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95TH CONGRESS 2d Session } HOUSE OF REPRESENTATIVES { DOCUMENT No. 95–298

REPORT

OF THE

CLERK OF THE HOUSE

FROM

October 1, 1977, to December 31, 1977

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FEBRUARY 28, 1978.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

FEBRUARY 28, 1978.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of October 1, 1977, through December 31, 1977, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM OCTOBER 1, 1977, TO DECEMBER 31, 1977

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Sept. 30, 1977			$85, 831, 638. 29
Appropriations and receipts:			
Current appropriations		$259, 491, 000. 00	
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$431, 803. 06		
House Restaurant revolving fund	997, 463. 99		
House Recording Studio revolving fund	36, 060. 19		
House Beauty Shop revolving fund	77, 236. 90		
House Barber Shop revolving fund	17, 664. 00		
Attending Physician revolving fund	6, 131. 02		
House Records and Registration—suspense account "B"	2, 037. 95		
Suspense Account	7, 083. 75		
		1, 575, 482. 86	
Receipts to be depostied in the general fund of the Treasury		35, 303. 81	
			261, 101, 786. 67
Total funds available			346, 933, 424. 96
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		73, 455, 829. 25	
Transfers: Deposited in the general fund of Treasury		35, 303. 81	
			73, 491, 133. 06
Unexpended balance, Dec. 31, 1977			273, 442, 291. 90

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Dec. 31, 1977
House leadership offices:				
1976	$308, 031. 72			$308, 031. 72
1977	444, 269. 72	($1, 284. 18)		445, 553. 90
1978	2, 056, 600. 00	420, 994. 60		1, 635, 605. 40
Salaries, officers and employees:				
1976	812, 920. 11			812, 920. 11
1977	686, 901. 36	(5, 495. 92)		692, 397. 28
1978	22, 904, 250. 00	5, 863, 674. 74		17, 040, 575. 26
Clerk hire—Members, Resident Commissioner, and Delegates:				
1976	1, 129, 052. 91			1, 129, 052. 91
1977	2, 948, 184. 87	(4, 547. 87)		2, 952, 732. 74
1978	107, 192, 000. 00	27, 251, 024. 74		79, 940, 975. 26
Committee employees:				
1976	5, 762, 328. 38			5, 762, 328. 38
1977	2, 418, 056. 97			2, 418, 056. 97
1978	24, 705, 000. 00	5, 553, 509. 70		19, 151, 490. 30
Committee on Appropriations:				
1976	126, 514. 58	1, 709. 68		124, 804. 90
1977	528, 167. 49	273, 627. 35		254, 540. 14
1978	2, 768, 000. 00	261, 968. 85		2, 506, 031. 15
Committee on the Budget:				
1976	244, 824. 97			244, 824. 97
1977	195, 805. 63	7, 226. 77		188, 578. 86
1978	261, 000. 00	14, 051. 65		246, 948. 35
Office of the Legislative Counsel:				
1976	359, 443. 52			359, 443. 52
1977	212, 481. 25	2, 666. 17		209, 815. 08
1978	1, 682, 000. 00	329, 867. 71		1, 352, 132. 29
Law Revision Counsel:				
1976	195, 646. 97			195, 646. 97
1977	82, 288. 85	32, 658. 91		49, 629. 94
1978	394, 350. 00	85, 002. 92		309, 347. 08

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Dec. 31, 1977
Attending Physician:				
1976	$1, 318. 63			$1, 318. 63
1977	31, 151. 08	$21, 898. 07		9, 253. 01
1978	344, 200. 00	19, 610. 77		324, 589. 23
Miscellaneous items: 1976	2, 393, 468. 47	6, 307. 68		2, 387, 160. 79
Report of hearings: 1976	167, 265. 30			167, 265. 30
Special and select committees:				
1976	1, 009, 700. 73	7, 410. 02		1, 002, 290. 71
1977	2, 486, 537. 25	942, 268. 97		1, 544, 268. 28
1978	32, 700, 000. 00	8, 269, 750. 93		24, 430, 249. 07
Telephone and telegraph: 1976	241, 401. 24	2, 017. 72		239, 383. 52
Government contributions: 1976	29, 174. 23			29, 174. 23
Preparation of new edition of U.S. Code	80, 913. 65			80, 913. 65
Allowances and expenses:				
1977	11, 059, 759. 93	4, 387, 025. 45	$1, 692. 00	6, 671, 042. 48
1978	57, 185, 000. 00	7, 364, 614. 87	37, 593. 14	49, 782, 791. 99
Postage stamps: 1976	25, 149. 25			25, 149. 25
Furniture: 1976	4, 081. 69			4, 081. 69
Furniture (fiscal year 1975 supplemental)	7, 998. 00	1, 136. 80		6, 861. 20
Preparation of new edition of District of Columbia Code	199, 484. 37	8, 564. 01		190, 920. 36
Joint Committee on Internal Revenue Taxation:				
1976	16. 45			16. 45
1977	101, 859. 00	19, 848. 36		82, 010. 64
1978	1, 948, 100. 00	497, 725. 66		1, 450, 374. 34
Joint Committee on Defense Production:				
1976	1, 765. 41			1, 765. 41
1977	12, 370. 16	2, 858. 24		9, 511. 92
Joint Committee on Congressional Operations:				
1976	39, 297. 06			39, 279. 06
1977	241, 037. 54			241, 037. 54
Leadership automobiles: 1976	7, 329. 63			7, 329. 63
Capitol Police Board:				
1976	23, 263. 02			23, 263. 02
1977	663, 035. 42			663, 035. 42
1978	1, 572, 000. 00			1, 572, 000. 00
Uniforms and equipment—Capitol Police:				
1976	5, 468. 90			5, 468. 90
1977	227, 167. 13	111, 736. 57		115, 430. 56
1978	724, 800. 00	45, 384. 74		679, 415. 26
Statement of appropriations:				
1976	8, 125. 00			8, 125. 00
1977	6, 500. 00			6, 500. 00
1978	6, 500. 00			6, 500. 00
Education of Senate, House, and Supreme Courts pages:				
1976	37, 715. 00			37, 715. 00
1978	193, 700. 00			193, 700. 00
Official mail costs: 1977 and 1978	48, 648, 951. 06	9, 550, 572. 00		39, 098, 379. 06
House Stationery revolving Fund	4, 173, 085. 26	817, 234. 37	(39, 285. 14)	3, 395, 136. 03
House Restaurant revolving fund	1, 362, 175. 53	1, 166, 434. 89		195, 740. 64
House Recording Studio revolving fund	316, 113. 07	15, 527. 78		300, 585. 29
House Beauty Shop revolving fund	120, 444. 91	90, 166. 59		30, 278. 32
House Barber Shop revolving fund	26, 253. 76	7, 820. 50		18, 433. 26
Attending Physician revolving fund	8, 998. 62	6, 287. 17		2, 711. 45
Suspense account	7, 202. 23	6, 971. 27		230. 96
House Records and Registration—suspense account "B"	30, 123. 87			30, 123. 87
General fund receipts	35, 303. 81		35, 303. 81	
Total	346, 933, 424. 96	73, 455, 829. 25	35, 303. 81	273, 442, 291. 90

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property		$100. 00
Sales of transcripts of hearings		20, 312. 60
Gifts to U.S. Treasury by House Members (salary):		
D'Amours, Norman E	$602. 00	
Fenwick, Millicent	3, 225. 00	
Flippo, Ronnie G	15. 50	
Frey, Louis, Jr	1, 210. 24	
Ginn, Bo	1, 582. 56	
Ireland, Andy	3, 225. 00	
Keys, Martha	1, 029. 00	
Luken, Thomas A	1, 663. 17	
Myers, Gary A	822. 48	
Panetta, Leon E	1, 421. 31	
		14, 796. 26
Miscellaneous receipts		94. 95
Total general fund receipts		35, 303. 81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977

OFFICE OF THE SPEAKER

ATHY,SUSAN	INTERN	$ 1,500.00
BALTAS,ELAINE E	INTERN	1,500.00
COLVIN,PAMELA PATRICE		3,747.84
DIEHL,LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,125.00
FERRIS,CHARLES D	TO OCT 17	2,479.17
GODFREY,CARL FRANKLIN,JR		3,787.64
HANKINS,RITA HEROLD		4,616.41
HOOD,KEITH A	INTERN, TO NOV 30	1,000.00
HOWARD,DESANIE L		3,391.00
HYMEL,ELIZABETH ANN	INTERN, FROM DEC 1	625.00
HYMEL,GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
JONES,MARY-ALYCE F		4,616.41
KELLEY,ELEANOR M	SECRETARY	5,663.43
KILLEEN,JOHN J		4,354.66
LARSON,BILLIE GAY	SECRETARY	4,354.66
MCCOURT,DAVID C	INTERN	1,500.00
MCINTYRE,JOHN H	MESSENGER-JANITOR (STATUTORY)	4,184.91
MELCONIAN,LINDA JEAN		6,573.67
OMEARA,GREGORY R		5,746.76
REIDY,SUSAN P	INTERN	1,500.00
SHEA,M TRACIE	INTERN	1,500.00
SULLIVAN,CHRISTINE E		3,789.51
SULLIVAN,GEORGE RUSSELL	INTERN	1,500.00
WEISS,STEPHEN ARIEL		6,573.67

OFFICE OF THE MAJORITY FLOOR LEADER

BROWN,FLZORA M	SECRETARY, TO NOV 18	2,526.38
CAMPBELL,JONATHAN	CLERK, FROM NOV 5	1,866.67
KLAUS,BARBARA L	SECRETARY	4,736.97
LYNAM,MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
MACK,JOHN P	STAFF ASSISTANT	4,281.99
MCMULLEN,WADE H	CLERK	3,024.15
MCNEILL,MARY BETH	SECRETARY	4,736.97
MITCHELL,KATHERINE G	EXECUTIVE SECRETARY	8,028.75
OLSON,RICHARD C	CLERK (STATUTORY)	10,169.76
RAUPE,CRAIG	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
WINN,ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	3,477.93

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON,JACK	STAFF ASSISTANT	8,697.81
BALLARD,CHARLOTTE KAY	SECRETARY	4,817.25
BRUNER,MARY G	SECRETARY	8,028.75
FRITTS,WILLIAM DOUGLAS	STAFF ASSISTANT	6,249.99
GRAHAM,DEBORAH J	STAFF ASSISTANT	3,746.76
HOFFMAN,MARK DAVID	ASST LEGISLATIVE CLERK STAT	3,477.93
MACAULAY,JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL	4,902.99
MOORE,JANET L.	SECRETARY, FROM OCT 17	4,400.95
MURPHY,MARY E	STAFF ASSISTANT	4,951.05
NIELSEN,CAROLYN V	SECRETARY, FROM NOV 1	1,500.00
PIERSON,JOANNE	CLERK	4,951.05
POSEY,CLARA BERNICE	STATUTORY - STAFF ASSISTANT	9,366.87
PROUTY,PERRIE LEE	CLERK	4,951.05
TAYLOR,DENNIS J	LEGISLATIVE COUNSEL (STATUTORY)	13,125.00
WILLIAMS,JOHN J	STATUTORY	13,125.00

OFFICE OF THE MAJORITY WHIP

BEAVERS,SHARON R	RECEPTIONIST	3,746.76
BRIGGS,JUDITH N	SECRETARY	3,790.74
DOWLEY,JOSEPH	TO OCT 31	1,218.00
ESHELMAN,LOUISE CARTWRIGHT	FROM NOV 1 TO NOV 30	1,000.00
FULTON,KENNETH	WRITER	11,508.00
HEALEY,JAMES C,JR	ADMINISTRATIVE ASSISTANT (STATUTORY)	11,874.99
HOFFMAN,BURTON	PRESS SECRETARY (STATUTORY)	11,874.99
HUGHES,WILLIAM O	MESSENGER, FROM OCT 11	1,600.00
JACKSON,ALICE M	SECRETARY	5,887.74
MCGEE,MARIE V	RESEARCHER	5,388.75
MICALI,MARK A	FROM NOV 1	2,000.00
MOONEY,JAMES P	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
MUESSEL,G H	INTERN, TO DEC 22	1,184.44
PINKUS,MATTHEW A	WRITER, TO DEC 10	4,059.02
RICHERSON,LOIS O	CLERK (STATUTORY), TO OCT 31	
	CLERK, TO NOV 30	
	CLERK (STATUTORY), FROM NOV 1	
	OFFICE MANAGER, FROM DEC 1	5,987.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE MAJORITY WHIP -CONTINUED

SCHWARZ,KAREN A		$ 4,500.00
UELAND,BARBARA ANN		2,625.00

OFFICE OF THE MINORITY WHIP

BARBER,ROBERT JULIAN	COMMUNICATIONS ASSISTANT	3,999.99
DYKHOUSE,DOROTHY J.	SECRETARY	3,750.00
GAVIN,WILLIAM F	SPECIAL ASSISTANT	9,875.01
GOODWILLIE,CAROL B	SECRETARY	3,249.99
JANIS,VALERIE JANE	LEGISLATIVE CORRESPONDENT	3,624.99
MCAULIFFE,KATHLEEN	SECRETARY	2,799.99
OWENS,WILLODEAN	SECRETARY (STATUTORY)	3,000.00
PITTS,WILLIAM R,JR	ASSISTANT TO WHIP	6,750.00
SENESE,DONALD J	RESEARCH ASSISTANT, TO NOV 28	1,691.67
THOMAS,ELEANOR C	CLERK	1,125.00
VINOVICH,RALPH	ADMINISTRATIVE ASST (STATUTORY)	10,749.99

OFFICE OF THE CLERK

ALEXIADIS,MARIA	GENERAL CLERK	2,816.49
ALLEN,PETER H	CHIEF ADMINISTRATIVE SECTION	5,355.00
ALLEN,ROBERT E	ENROLLING DIGEST CLERK	7,121.25
ANDERSON,HARRY P	REPORTS EXAMINER	3,719.01
AVNER,HARRISON BRUCE	SENIOR PAYROLL CLERK	3,719.01
AYER,STANLEY H	SUPPLY CLERK	3,612.99
BAPTISTE,CHRISTINE A	PAYROLL CLERK	3,241.74
BARGAR,WILLIAM LEROY,JR	CARPENTER SERVICEMAN	4,046.41
BEITEL,MARCEL L	BILL CLERK	6,840.24
BERRY,DONNA S	SENIOR ACCOUNTS CLERK (ACTING)	3,719.01
BERRY,ROBERT E	READING CLERK	9,675.99
BETHEM,RICHARD J	CAMERAMAN	4,573.26
BIAS,PATRICIA A	CHIEF PUBLIC INSPECTION SECTION	4,361.01
BLAIR,MARVIN S	REPAIRMAN	4,678.42
BOCKORNY,JILL S	CLERK TYPIST	3,241.74
BODINE,FREDERICK H	CARPET TECHNICIAN	4,847.76
BOGART,CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	4,985.76
BOLEYN,DAVID FOX	LABORER, FROM OCT 25	1,991.83
BOWIE,MICHAEL E	DELIVERYMAN	2,523.51
BOWLES,GERALD ALLEN	INVENTORY CONTROL CLERK	3,427.26
BRAND,STANLEY	GENERAL COUNSEL TO THE CLERK	11,424.75
BRINSON,RONNIE	LABORER	2,780.66
BRUSS,RICHARD E	ASSISTANT JOURNAL CLERK	5,232.24
BUCHANAN,KENNETH A	STOCK CLERK	3,612.99
BUCKLEY,MIKE	PERSONNEL CONTROL CLERK	3,241.74
BUIE,RICHARD	LABORER	2,892.42
BURKHOLDER,BETTY JANE	PAYROLL SUPERVISOR	5,559.59
BURKS,GEORGE M	CARPET LAYER	4,437.17
BURNS,MERRILYNNE C	ACCOUNTS AND BOOKKEEPING MACHINE CLERK	2,909.49
BUSH,CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	4,847.76
BYRD,JACQUELINE DEAN	SUPPLY ACCOUNTING CLERK	3,705.99
CALGARO,JOHN	SERVICE ASSISTANT	4,357.26
CALLAHAN,ELIZABETH RITA	CLERK TYPIST	3,333.75
CAMPBELL,ADELIA ANNE	TELEPHONE OPERATOR	3,222.00
CAPUTO,DAVID A	ACCOUNTING CLERK	3,719.01
CARILLO,YVONNE	SALES CLERK, FROM OCT 5	2,691.32
CASHDOLLAR,VIRGINIA L	BUDGET AND ACCOUNTING TECHNICIAN	5,540.01
CASKEY,DAVID LEA	LIBRARY AID, FROM NOV 1	1,877.66
CAYLOR,CLARENCE C	CARPET TECHNICIAN	4,847.76
CELEBREZZE,SUSAN MARIE	ASSISTANT CHIEF	4,254.00
CHAMP,WILLIAM S	DRAPERY TECHNICIAN	4,329.42
CLAGETT,JOHN H,III	LABORATORY MANAGER	5,109.24
CLARK,DOROTHY R	TELEPHONE OPERATOR	4,027.50
CLARK,LINDA PRICE	TELEPHONE OPERATOR, FROM OCT 5	2,822.23
CLARK,PAUL M	AUDIO SPECIALIST	5,100.99
CLARKE,WILLIAM B	ELECTRONICS TECHNICIAN	4,892.49
COLEMAN,ROBERT C	ASSISTANT CHIEF	7,344.00
COLLEY,WILFRED R	DEPUTY CLERK	12,500.01
COMBS,ROBERT LEE JR	PROCESSING CLERK	2,816.49
CONTI,THOMAS J	SUPERVISORY SALES CLERK	3,333.75
COOKE,JOHN WILSON	CARPET LAYER	4,273.66
COPENHAVER,ROGER D	ASSISTANT BILL CLERK	5,477.25
CRONE,JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	3,731.58
CRUDUP,WILLIAM D	LABORER	2,892.42
CUSATI,ALESSANDRO	ELECTRONICS TECHNICIAN	4,254.00
DAVID,CONSTANCE A	ASSISTANT REPORTS EXAMINER, TO DEC 29	3,205.72
DAVIS,RICHARD L	CARPENTER SERVICEMAN	4,046.41
DEAL,ANNE MCLEAN	SUPPLY ACCOUNTING CLERK	3,520.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE CLERK -CONTINUED

DEANGELIS,DELORES	TELEPHONE OPERATOR	$ 3,222.00
DECKER,DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	6,625.84
DEESE,JEWELL W	GENERAL CLERK (ACTING)	2,444.49
DEFILIPPO,LOUIS J	UPHOLSTERER	4,915.49
DEPOLLAR,HARRY R	LABORER	2,892.42
DOLEN,JANNIE A	TELEPHONE OPERATOR	3,222.00
DONLIN,ANMARIE	SENIOR SERVICES CLERK	3,932.01
DOTCHIN,SHERYL ANN	CLERK-RECEPTIONIST	3,612.99
DOUGLASS,MICHAEL A	DELIVERYMAN	2,603.49
DUFFY,STEPHEN C	CHIEF	7,061.25
DZIDUCH,JOHN F	LABORER	2,892.42
EARLY,GEORGE F	FINISHER, FROM OCT 19	3,546.57
EDMISTEN,TERRY LEE	REPAIRMAN	4,502.91
EDWARDS,CARL RAY	DATA PROCESSING SPECIALIST	5,747.09
EMBREY,PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT)	3,719.01
EMMERT,BRUCE FRANKLIN	SUPPLY ACCOUNTING CLERK, TO OCT 31	938.83
ENDRES,STEPHEN M	ACCOUNTS CLERK	3,241.74
FEARN,HALDIS M	SUPPLY ASSISTANT	3,241.74
FENSTERMACHER,MARY R	TELEPHONE OPERATOR	3,490.50
FERGUSON,FRANCIS X	OFFICE APPLIANCE REPAIRMAN	3,723.50
FIRST,DAVID JACOB	LABORER	2,892.42
FITZ,ELIZABETH J	ACCOUNTS CLERK	3,520.26
FLETCHER,MARTHA	TELEPHONE OPERATOR	2,953.50
FOSTER,FRANK E	FOREMAN DRAPERY SHOP	6,625.84
FOSTER,JOHN L	ELECTRONICS TECHNICIAN	4,573.26
FOWLER,AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	4,863.51
FOXX,RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,362.76
FRANCIS,DOROTHY J	TELEPHONE OPERATOR	2,953.50
FREDERICK,LEROY	ASSISTANT FOREMAN LABOR FORCE	3,863.08
FREEMAN,RHEDA A	TELEPHONE OPERATOR	2,953.50
FRENCH,MICHAEL S	GENERAL CLERK	2,816.49
FRITZINGER,HARRY T	FOREMAN UPHOLSTERY SHOP	6,625.84
GAMBLE,JAMES E,JR	CLERK MESSENGER	2,816.49
GARCIA,TONY E	FINISHER	5,097.01
GARNER,JAMES I	APPRENTICE UPHOLSTERY SHOP	3,588.01
GARROTT,JAMES M	LABORER	2,780.66
GERVASIO,RALPH J,JR	OFFICE EQUIPMENT ATTENDANT	2,926.25
GIALLORETO,THERESE ANN BONDI	GENERAL CLERK	3,241.74
GILLENWATER,DENNIS S	LABORER	2,780.66
GLORIUS,NANCY C	ASSISTANT CHIEF	5,911.26
GLOSSON,JANICE L	REPORTS EXAMINER	3,825.75
GORDON,GLADYS B	CHIEF	7,626.24
GRAVES,JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	4,197.92
GRAY,JOHN L	CARPET CLEANER	3,448.49
GREGORY,JOHN R	ASSISTANT TALLY CLERK (ACTING)	4,573.26
GROGG,EDWARD RAY	FOREMAN CARPET CLEANER	6,625.84
GROSSMAN,SHEAN M	SALES CLERK	2,909.49
GUTHRIE,BENJAMIN J	ASSISTANT TO CLERK	11,877.75
HACKNEY,CHARLES W,JR	READING CLERK	9,675.99
HAKE,IVAN W	ASSISTANT FOREMAN CABINET SHOP	6,376.59
HALLMAN,NELSON W	ASSISTANT CHIEF	6,901.26
HARRINGTON,LEE,III	SENIOR AUDITOR	4,892.49
HARTNETT,WILLIAM W	ASSISTANT TO CLERK	10,717.26
HAWKINS,MICHAEL	TOOLS AND PARTS ATTENDANT	3,863.08
HAYS,PAUL	ASSISTANT BILL CLERK	5,600.76
HELMER,STEWART ERWIN	FILM LAB TECHNICIAN	4,361.01
HENSHAW,EDMUND L,JR	CLERK OF THE HOUSE	13,125.00
HENY,MICHAEL,JR	ASSISTANT CHIEF	7,061.25
HERDMAN,LANA GRAY	SENIOR PERSONNEL CON CLK (ACT)	3,241.74
HILL,FRANCIS WAYNE	APPRENTICE CABINET SHOP	3,588.01
HILL,JACK C	UPHOLSTERER	4,732.16
HOLLIDAY,WILLIE	CHIEF STOCKROOM UNIT	3,705.99
HOLSON,PATRICK GERARD	LABORER	2,780.66
HOWARTH,JAMES C	ASSISTANT TALLY CLERK (ACTING), TO NOV 30	2,692.00
HOYE,FRANCIS P	JOURNAL CLERK	9,675.99
HUDSON,JAMES E	SALES CLERK, TO OCT 3	93.88
HUESTER,BETTE W	EMPLOYEES BENEFITS COUNSELOR	4,254.00
HUGHES,RICHARD N	AUDIO SPECIALIST	3,719.01
HULTIN,JAMES C	CAMERAMAN	4,573.26
HUTTON,KATHRYN V	EMPLOYEE BENEFITS CLERK	3,612.99
INGE,CLAUDE	UPHOLSTERER	4,550.75
INGE,EDWARD	SUPPLY CLERK	3,705.99
INGRAM,JOHN D	LABORER	3,115.67
JACKSON,DENNIS CALVIN	LABORER	2,780.66
JACKSON,MC ARTHUR	SUPPLY CLERK	3,362.76
JACOBS,ROBERT B	COORDINATOR OF OPERATIONS	4,250.49
JAMES,CHARLES	LABORER	3,083.94
JEFFERY,ELLEN VIRGINIA	TELEPHONE OPERATOR	2,953.50
JENKINS,JOHN P	TALLY CLERK	8,106.24
JERNIGAN,HELEN	PAYROLL CLERK	3,891.99
JOHANN,DONALD W	ASSISTANT COORDINATOR OF OPERATIONS	3,520.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE CLERK -CONTINUED

JOHNSON,ERIC BRUCE	CARPET CLEANER	$ 3,448.49
JOHNSON,JEROME	LABORER	2,780.66
JOHNSON,MICHAEL E	STOCK CLERK	2,763.75
JONES,DAVID L	ASSISTANT FOREMEN FINISHING SHOP	6,149.34
JONES,DONNA R	ACCOUNTS AND VOUCHERS CLERK	3,520.26
JONES,ESTELLE M	EMPLOYEE BENEFITS CLERK (ACTING)	2,816.49
JONES,FRANK H	UPHOLSTERER	4,369.42
JONES,SHIRLEY L	CLERK	3,281.49
JOY,SHERMAN WILSON,JR	CABINETMAKER	4,732.16
JURCIUKONIS,CYNTHIA A	CLERK TYPIST	2,816.49
KANIEWSKI,EDWIN C	APPRENTICE UPHOLSTERY SHOP	3,723.50
KATZ,JACK L	ACCOUNTS CLERK (ACTING)	2,816.49
KEECH,GILBERT W	ACCOUNTING CLERK (ACTING)	3,241.74
KELLAHER,EDWARD T	CHIEF	9,602.01
KENT,RAYMOND R,JR	SENIOR AUDITOR	4,254.00
KETNER,STEFANIE S	ACCOUNTS CLERK	3,241.74
KING,ERIC C	LABORER	2,892.42
KING,JANET S	ACCOUNTS CLERK	3,317.20
KIRKLAND,FRANKLIN E	DELIVERYMAN	2,763.75
KIRKLAND,JOHN NEIL	LABORER	3,003.91
KISER,WAYNE RANDALL	STOCK CLERK	3,002.49
KLEIN,MARTIN A,III	EMPLOYEE BENEFITS SUPERVISOR	4,863.51
KNAPP,JOHN A	OFFICE EQUIPMENT ATTENDANT	3,003.91
KOSTELNICK,JOHN M	FOREMAN CABINET SHOP	6,625.84
KRAMER,ELLEN A	TELEPHONE OPERATOR	2,953.50
LADD,THOMAS E	ASSISTANT TO CLERK	11,103.24
LANHAM,LAWRENCE GREGORY	CARPET TECHNICIAN	4,329.42
LARRICK,CHARLES P	LOCKSMITH	4,502.91
LAWLER,JOHN E	CHIEF	9,602.01
LEE,BILL R	REPAIRMAN	5,097.01
LEE,OBADIAH	CLERK DRIVER	3,095.01
LEHNER,LEE ANN V	STOCK CLERK	2,816.49
LEWIS,EMANUEL R	CHIEF	6,699.00
LIESCH,JOHN J	ASSISTANT FOREMAN CARPET SHOP	5,695.00
LLOYD,MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	4,296.00
LOECHEL,LINDA	SALES CLERK (ACTING), TO OCT 4	
	STOCK CLERK, FROM OCT 5 TO OCT 31	
	CLERK TYPIST, FROM NOV 1	2,692.49
LONG,PATRICIA A	SECRETARY	3,705.99
LONG,THOMAS V	PURCHASING CLERK	4,143.99
LONG,WILLIAM R	CHIEF ADMINISTRATION DIVISION	5,540.01
LONIGAN,JOHN ARTHUR	VENETIAN BLIND TECHNICIAN, TO OCT 19	
	CARPET LAYER, FROM OCT 20	4,068.69
LOUGHERY,BARBARA	TELEPHONE OPERATOR	2,953.50
LUTHER,PATRICIA A	CLERK TYPIST	2,816.49
MAHEUX,PATRICIA M	STENOGRAPHER	3,333.75
MALLOY,TIMOTHY	LABORER	2,892.42
MARCUM,VINCENT L,JR	LABORER	2,780.66
MARLO,KAREN A	ACCOUNTS PAYABLE CLERK (ACTING)	3,241.74
MARTIN,ANTHONY C	CARPENTER SERVICEMAN	3,889.08
MAYER,RONALD	CLERK	3,652.74
MCCORMACK,JAMES S	CARPET LAYER, TO OCT 19	820.59
MCDANIEL,DWIGHT S	ASSISTANT REPORTS EXAMINER	4,015.91
MCDERMOTT,JOHN A	SENIOR EMPLOYEE BENEFITS CLERK	3,719.01
MCFADDEN,ALSTIN A	REPAIRMAN	4,847.76
MCINTYRE,VIRGINIA	LIBRARY TECHNICIAN	3,719.01
MCLEAN,JOSEPH W,JR	PROCESSING CLERK	2,816.49
MCVAY,ANN V	LEGISLATIVE RECORDS CLERK	4,073.33
MEDLOCK,ELIZABETH B	SENIOR ACCOUNTS CLERK	3,825.75
MELVIN,GARFIELD D	LABORER (GROUP LEADER)	3,362.76
MENSAH,KINGSTON A	CABINETMAKER	4,915.49
MILES,CATHERINE J	ACCOUNTING SUPERVISOR	4,892.49
MILLER,BENNY BRANDT	PERSONNEL CONTROL SUPERVISOR	5,969.49
MILLER,DOROTHY C	ASSISTANT TALLY CLERK (ACTING), FROM DEC 1	1,239.67
MILLER,GENERAL	LABORER	3,003.91
MIMS,GARY B	SENIOR AUDITOR (ACTING)	3,932.01
MINNICK,DONNA GAIL	ASSISTANT REPORTS EXAMINER	3,333.75
MITCHELL,ARLEN V	SENIOR ACCOUNTS CLERK	5,534.49
MOAKLER,MARY D	TELEPHONE ORDERS CLERK	3,374.01
MONK,EUGENE W	LABORER (GROUP LEADER)	3,245.16
MOODY,WILLIAM C	DIRECTOR	7,626.24
MOONEY,JOHN P	APPRENTICE UPHOLSTERY SHOP	3,448.49
MOORE,MICHAEL J	ACCOUNTS CLERK	3,241.74
MORGAN,GEORGE S	REPAIRMAN	4,915.49
MORRIS,THERON E	ASSISTANT BILL CLERK	5,355.00
MORTON,JAMES H	VENETIAN BLIND CLEANER	3,356.83
MURPHY,COLLEEN F	TELEPHONE OPERATOR	2,953.50
MURPHY,LONZIE	FOREMAN LABOR FORCE	4,355.42
MURRAY,MICHAEL LEO	CHIEF REPORTS EXAMINING SECTION	4,863.51
NEILL,ROBERT J	CLERK TYPIST	2,816.49
NELSON,DALE P	STOCK CLERK, TO OCT 4	112.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE CLERK -CONTINUED

NEVIUS,MARY PATRICIA	SALES CLERK	$ 2,816.49
NEWKIRK,JAMES K	LABORER	3,003.91
NEWMAN,WILLIAM B,JR	ASSISTANT LIBRARIAN	4,038.00
NEWSOME,JAMES L	TYPEWRITER REPAIRMAN	4,355.42
NICKELSON,ELKANIE	LABORER (GROUP LEADER)	3,245.16
NIXON,HARRISON C	INVENTORY CONTROL CLERK, TO OCT 31	
	INVENTORY CONTROL CLERK, FROM NOV 5	3,224.05
NORRIS,ROBERT LEE	FINISHER	4,732.16
OROS,JOSEPH JOHN,JR	LABORER	2,780.66
OVERSTREET,JOHN C	SENIOR REPORTS EXAMINER	4,254.00
PALMER,JOHN LOUIS	VENETIAN BLIND CLEANER	3,723.50
PAPPANO,MARIA G	SECRETARY (ACTING)	2,444.49
PARKER,ODETTE	ACCOUNTING CLERK	4,569.51
PARKS,CHARLES R,JR	LABORER	2,780.66
PATTERSON,ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	4,250.49
PATTON,DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	10,909.74
PENDERGRAPH,NEWTON B	CLERK TYPIST (ACTING), TO OCT 31	
	STOCK CLERK, FROM NOV 1	2,444.49
PICKETT,DIANE BRUCE	OFFICE MANAGER	5,540.01
PIEKNIK,JEAN	ACCOUNTS PAYABLE CLERK	4,569.51
POLEN,EDWARD P	ASSISTANT CHIEF	7,485.75
POPE,JUSTINE KAY	DIGEST CLERK	4,143.99
POPP,DANIEL HERBERT,JR	SENIOR CAMERAMAN	5,109.24
POZZI,ERNEST R	ASSISTANT BILL CLERK (ACTING)	4,254.00
PRESTON,JACKIE	REPAIRMAN	4,678.42
PRICE,PATRICIA LYNN	GENERAL CLERK	2,816.49
PRINS,LISBETH L	JANITOR-LABORER, FROM DEC 10	633.50
PROPST,ROBERT L	REPAIRMAN	4,732.16
PUTTERMAN,PETER B	LABORER	2,669.17
QUATTRONE,COSMO	SERVICE ATTENDANT	3,932.01
QUINLAN,THOMAS J,JR	PAYROLL CLERK	3,241.74
RADER,ROBERT LAWRENCE	CARPET LAYER	4,273.66
RAINES,ROBERT FONZO	LABORER	3,115.67
RALEY,MARVIN A	LABORER	3,003.91
RANTANE,JEANNE V	ASST DATA PROCESSING SPECIALIST	4,863.51
RAYNER,ELLEN PAYNE	EXECUTIVE SECRETARY	4,863.51
REEDY,DONALD W	FOREMAN CARPET CLEANER	3,811.34
RHODES,LUTHER C	APPRENTICE CARPET LAYER	3,588.01
RICHMOND,THOMAS J	DELIVERYMAN	3,081.75
RIVENBARK,ABNER	ASSISTANT FOREMAN DRAPERY SHOP	5,467.75
ROBINSON,MEDFORD E	HELPER	3,245.16
ROBINSON,RAYMOND R,JR	SALES CLERK, FROM OCT 6	2,660.02
ROCHE,CHARLES DAVID	LABORER	2,780.66
ROSS,DIANNE DOLEZAL	PERSONNEL FILE CLERK	2,816.49
ROSS,STEVEN R	ASSISTANT CHIEF	5,540.01
RUBLE,CARL R	SENIOR ELECTRONICS TECHNICIAN	5,477.25
RUIT,THOMAS	FOREMAN FINISHING SHOP	6,388.59
SAKERS,JAMES G	ACCOUNTS PAYABLE CLERK	3,520.26
SARTORI,JOAN ANN	TELEPHONE OPERATOR	3,222.00
SCHMAND,JAMES T,JR	PURCHASING CLERK	3,825.75
SCOTT,WILSON M	SENIOR AUDIO SPECIALIST	5,109.24
SEPESY,RICHARD F	CABINETMAKER	5,097.01
SHADE,EUGENE	FINISHER	4,550.75
SHEFFIELD,FRANK	FOREMAN PHYSICAL CONTROLS SECTION	4,813.92
SINGER,DELLA MAE	TELEPHONE OPERATOR	2,953.50
SMALL,BOBBY R	LABORER	2,930.25
SMITH,DONALD L	LABORER	2,892.42
SMITH,JAMES RALPH	LABORER (GROUP LEADER)	3,362.76
SMITH,WILTON A,JR	EMPLOYEES BENEFITS COUNSELOR	4,254.00
SNOW,WILLIAM DONALD	UPHOLSTERER	5,097.01
SNOWDEN,MAXINE W	ASSISTANT TALLY CLERK	5,109.24
SPRADLING,SHARON D	SUPPLY ACCOUNTING CLERK, FROM NOV 14	1,470.84
STALBAUM,DANE	LABORER	3,003.91
STEVENS,MARY T	GENERAL CLERK-MESSENGER, FROM OCT 5	2,691.32
STIMPSON,WILLIAM H,JR	DRAPEMAKER	4,502.91
STOFEL,OWEN	CHIEF ENGINEERING SECTION	6,277.50
STONE,GEORGE M,JR	REPORTS EXAMINER	3,719.01
STONE,JOHN F	APPRENTICE FINISHER	3,633.84
STRINKO,GREGORY	LABORER (CARPET TRAINEE)	2,780.66
STRUBLE,JOHN M	AUDIT & ACCOUNTING SUPERVISOR	4,863.51
STUKES,DOROTHY M	LEGISLATIVE RECORDS CLERK	4,038.00
SULLIVAN,RONALD E	REPAIRMAN	4,449.08
SWANN,HENRY L	CARPET CLEANER	3,309.00
TAYLOR,BETTY SUE	ACCOUNTS CLERK	2,909.49
TAYLOR,CHARLES HENRY	PROCESSING CLERK	2,909.49
TEMPLETON,ROBERT A	CHIEF PROCESSING SECTION	4,573.26
TERANGO,MARCO	ACCOUNTS PAYABLE CLERK	3,241.74
THOMAS,EDWARD A	DRAPERY TECHNICIAN	4,329.42
THOMAS,LEE	ASSISTANT JOURNAL CLERK	7,936.74
TOLIVER,JAMES	SHOP LABORER	3,115.67
TOVEN,PHILLIP L	APPRENTICE CABINET SHOP	3,588.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE CLERK -CONTINUED

TREASURE,GEORGE R	LIBRARY ASSISTANT	$ 4,143.99
TURCH,DAVID N M	DATA PROCESSING SPECIALIST	3,719.01
TWOMBLY,WENDELL EDWIN	LABORER	2,780.66
VANDYKE,THOMAS WAYNE	CABINETMAKER	4,550.75
VANN,BEN JAMES	VENETIAN BLND TECHNICIAN	4,197.92
VANN,DEVON C	LABORER	3,115.67
VANWINKLE,RICHARD A	SENIOR ELECTRONICS TECHNICIAN	5,355.00
VASS,ALICE V	EMPLOYEE BENEFITS CLERK	4,449.51
VENTURA,JUDITH R	SENIOR PROCESSING CLERK	3,241.74
VOGEL,DIANNE L	SECRETARY	3,861.17
WALKER,CHRISTIAN L	CHIEF PRODUCTION SECTION	6,558.99
WALKER,MARY ANN	SALES CLERK	2,816.49
WALLACE,ALFONZA	LABORER	3,115.67
WALSH,GERARD P,JR	FILE CLERK	2,909.49
WANAMAKER,ANNE L	PERSONNEL FILE CLERK	4,675.74
WARLEY,WALTER A	PERSONNEL CONTROL CLERK	3,333.75
WARREN,JAMES F	VOUCHER CLERK	3,241.74
WARREN,JOHN R,JR	LABORER (CARPET TRAINEE)	2,892.42
WATERS,STEPHEN	OFFICE EQUIPMENT ATTENDANT	2,886.42
WEAVER,DANIEL HART	ASSISTANT ENROLLING DIGEST CLERK	5,232.24
WEAVER,WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	5,695.00
WEED,HENRY M	MACHINIST	4,915.49
WHITE,JANELLE J	PROCESSING CLERK	2,909.49
WHITE,JOHN,JR	LABORER	3,003.91
WHITE,WALTER M	LABORER	3,115.67
WHITE,YVONNE Y	STAFF ASSISTANT	5,355.00
WHITLEY,JACK LEE,SR	CABINETMAKER	4,915.49
WILEY,JEANETTE W	SENIOR AUDITOR	4,467.51
WILLIAMS,JAMES M,SR	STOCK CLERK	3,188.01
WILLS,HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	6,625.84
WILSON,GARRETT E	CLERK TYPIST.	2,816.49
WINGARD,NEIL B	LIBRARY AID, TO OCT 13	433.69
WISE,THOMAS CLAYTON	PRINTING CLERK	4,143.99
WITHERS III,RAYMOND H	OFFICE EQUIPMENT ATTENDANT	3,003.91
WOODBURN,WALTER A	APPRENTICE FINISHER	3,723.50
WORTMAN,STANLEY J	INVENTORY CONTROL CLERK	3,612.99
YINGER,JAMES CHRISTOPHER	CARPET CLEANER	3,448.49
YOKE,JOHN ARTHUR	STOCK CLERK	2,444.49
YOUNG,RAY M	CHIEF	7,344.00
ZETTS,MARY CATHERINE	SECRETARY	3,825.75

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY,GILBERT H	CAPTAIN	6,981.00
ABERNETHY,THOMAS F	TECHNICIAN (SPECIALIZED)	4,206.51
ADAMS,JAMES W	PRIVATE FIRST CLASS	3,938.01
AGNER,DAVID W	PRIVATE FIRST CLASS	3,938.01
AKERS,JAMES EDWARD	PRIVATE FIRST CLASS	4,206.51
ALCORN,PAUL RAY	PRIVATE FIRST CLASS	3,938.01
ALEXANDER,DONALD E	PRIVATE FIRST CLASS	4,206.51
ALEXANDER,EDWARD R	PRIVATE FIRST CLASS	3,938.01
ALLWARD,DENNIS D	PRIVATE FIRST CLASS	3,938.01
ALUKONIS,JOSEPH M	PRIVATE, FROM OCT 3	3,062.90
ANDREWS,ROBERT L	TECHNICIAN (SPECIALIZED)	3,938.01
ARMSTRONG,CHARLES R	PRIVATE	3,401.01
ASHTON,WILLIAM HOWARD	PRIVATE FIRST CLASS	3,938.01
ATKINSON,JAMES M,JR	PRIVATE FIRST CLASS	3,669.51
AUSTIN,DONALD ELTON	PRIVATE FIRST CLASS	3,938.01
BAGIS,WILLIAM DENNIS	PRIVATE FIRST CLASS	3,938.01
BALL,DEBRA SUE WALKER	PRIVATE	1,322.62
BARNETT,WILLIAM	PRIVATE FIRST CLASS	3,669.51
BARTRAM,FRED VERNON	PRIVATE FIRST CLASS	3,938.01
BASS,EVERETT MITCHELL	PRIVATE	3,401.01
BAUER,JOSEPH J,III	PRIVATE FIRST CLASS	3,938.01
BAYES,RONALD E	PRIVATE FIRST CLASS	3,938.01
BEEM,FLOYD J,II	PRIVATE, FROM OCT 3	3,062.90
BELL,HERBERT MILO,JR	SERGEANT	4,743.51
BELL,RUSSELL F	PRIVATE FIRST CLASS	3,848.51
BENNETTE,LAVAN T	LIEUTENANT	5,817.50
BENSON,WALTER E	PRIVATE FIRST CLASS	3,938.01
BERMAN,RONALD L	SERGEANT	5,012.01
BIBB,JOHN BENJAMIN,JR	PRIVATE	3,401.01
BISSETT,KENYON B	PRIVATE FIRST CLASS	3,669.51
BLACK,CLARENCE MANNIE	PRIVATE FIRST CLASS	3,938.01
BLAKE,CALVIN J	PRIVATE FIRST CLASS	4,206.51
BLAND,SHIRLEY	PRIVATE	3,401.01
BLOCHER,PAUL H	PRIVATE	3,401.01
BLODGETT,CLARENCE R,JR	PRIVATE FIRST CLASS	3,938.01
BOLDUC,LOUIS P	PRIVATE FIRST CLASS	3,938.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

BOND,GEORGE H	PRIVATE FIRST CLASS	$ 3,938.01
BOONE,HELEN MARIE	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
BOROWSKI,MICHAEL A	PRIVATE FIRST CLASS	3,938.01
BOWERS,ALLEN PRICE	CAPTAIN	6,981.00
BOWERS,ALLEN S	PRIVATE FIRST CLASS	3,938.01
BOWLING,BENJAMIN F	PRIVATE FIRST CLASS	4,206.51
BOWN,JOSEPH R,JR	PRIVATE	3,401.01
BRADFORD,GRADY LARRY	PRIVATE FIRST CLASS	3,938.01
BRADSHAW,CHARLES M	PRIVATE FIRST CLASS	3,938.01
BRASWELL,ROBERT,JR	PRIVATE	3,401.01
BREWSTER,ROYCE ROLAND	PRIVATE FIRST CLASS	3,669.51
BRIERLY,LEE ALVA	SERGEANT	4,743.51
BROMELOW,GREGORY ALAN	PRIVATE FIRST CLASS	3,669.51
BROOKS,BARRY L	TECHNICIAN (SPECIALIZED)	4,206.51
BROWN,EDGAR,JR	PRIVATE	3,401.01
BROWN,HERBERT F	PRIVATE FIRST CLASS	3,938.01
BROWN,MICHAEL D D	TECHNICIAN (SPECIALIZED)	4,206.51
BROWN,RICHARD F	PRIVATE FIRST CLASS	3,669.51
BRYAN,IVAN C	PRIVATE FIRST CLASS	3,938.01
BRYANT,JAMES F	PLAINCLOTHESMAN.	3,938.01
BRYANT,MEREL STEVEN	PRIVATE FIRST CLASS	3,938.01
BRYANT,WILLIAM B,SR	PRIVATE FIRST CLASS	3,938.01
BUCK,DANIEL T,JR	PRIVATE	3,401.01
BUCKLEY,DESALES H	SERGEANT	4,743.51
BURGESS,L MICHAEL	PRIVATE FIRST CLASS	3,675.47
BURGOON,ROBERT D	PRIVATE FIRST CLASS	3,938.01
BURKE,JOSEPH M	PRIVATE	3,401.01
BURKHEAD,KENNETH L	SERGEANT	5,012.01
BURNS,JAMES S,JR	TECHNICIAN (DOG HANDLER)	4,206.51
BUTLER,MELVIN JEROME	TECHNICIAN (SPECIALIZED)	4,206.51
BYRD,ROBERT E	PRIVATE FIRST CLASS	3,669.51
CAINE,JOHN C	PRIVATE FIRST CLASS	3,938.01
CAMERON,THEODORE S	PRIVATE FIRST CLASS	3,938.01
CAMPBELL,HARRY R	SERGEANT	5,012.01
CANNADY,WILLIAM E,JR	PRIVATE FIRST CLASS	3,669.51
CANNON,ERNEST LEE	PRIVATE	3,401.01
CAPPS,CECIL L	PRIVATE FIRST CLASS	3,938.01
CARAVAGGIO,DANTE S	PRIVATE FIRST CLASS	3,669.51
CARRICO,BERNADETTE	PRIVATE	3,401.01
CARROLL,DONALD T	PRIVATE FIRST CLASS	3,669.51
CARROLL,GARY L	PRIVATE FIRST CLASS	3,669.51
CARVER,GEORGE BRYAN	CAPTAIN	7,249.50
CASSIDY,MICHAEL D	PRIVATE FIRST CLASS	3,669.51
CAULFIELD,KEVIN G	PRIVATE FIRST CLASS	3,669.51
CELIA,FRANK R	PRIVATE	3,401.01
CHANIE,ALGIN	PRIVATE FIRST CLASS	3,669.51
CHAPIN,GEORGE H	ASSISTANT CASHIER	5,540.01
CHICK,ROLAND EVERETT	PRIVATE FIRST CLASS	3,938.01
CHRISTIAN,JOE R	PRIVATE, FROM OCT 3	3,062.90
CHRISTIAN,JOHN JOSEPH	PRIVATE FIRST CLASS	3,938.01
CLARK,CHARLES R	PRIVATE FIRST CLASS	3,938.01
CLARK,JOE L	PRIVATE FIRST CLASS	3,669.51
CLEM,JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	4,475.01
CLINE,FLOYD FREDERICK	PRIVATE	3,401.01
CLINE,RICHARD L	PRIVATE, FROM OCT 3	3,062.90
CLINE,WILLIE PAUL	SERGEANT	4,743.51
CLINTON,KERMIT H	SERGEANT	5,012.01
COCHRAN,WILLIAM E	PRIVATE FIRST CLASS	3,669.51
COFFER,CHARLES BERNARD	PRIVATE	3,401.01
COLEMAN,GEORGE O	PRIVATE FIRST CLASS	3,669.51
COLEMAN,NORMAN M	PRIVATE FIRST CLASS	3,669.51
COLFACK,VERNON F,JR	PRIVATE	3,401.01
COLINET,DOMINICK	SERGEANT	5,012.01
CONKLING,JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTO	5,109.24
CONWAY,MICHAEL P	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
COOK,JAMES ARNET	TECHNICIAN (SPECIALIZED)	3,938.01
COOK,KENNETH	PRIVATE FIRST CLASS	3,938.01
COOKSEY,ROBERT H	ASSISTANT OPERATIONS OFFICER	6,840.24
COON,DAVID LAWRENCE	PRIVATE FIRST CLASS	3,669.51
COOPER,ARTHUR L	PRIVATE FIRST CLASS	3,938.01
CORONEL,RICARDO M	PRIVATE FIRST CLASS	3,759.01
CORSETTI,STEVAN J	PRIVATE FIRST CLASS	3,669.51
COSGROVE,PHILIP J	PRIVATE FIRST CLASS	4,206.51
COSTA,DOMINICK,JR	PRIVATE, FROM OCT 3	3,062.90
COWARD,BARBARA E	PRIVATE FIRST CLASS	3,669.51
COYNE,MARTIN J,JR	PRIVATE	3,401.01
CROWELL,BETTINA L	PRIVATE FIRST CLASS	4,206.51
CURRIE,BRUCE ALAN	PRIVATE FIRST CLASS	3,938.01
CURRY,DAVID A	LIEUTENANT	5,907.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

CURRY,MELFORD,JR	PRIVATE FIRST CLASS	$ 3,669.51
CURTIS,MONTE E	PRIVATE FIRST CLASS	3,938.01
CUSHMAN,RONALD LEE	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
CYPRESS,JOHN H	PRIVATE	3,401.01
DAMERON,JAMES GARY	LIEUTENANT	5,907.00
DANIELS,CARLSON B,JR	SERGEANT	5,012.01
DANIELS,JOHN E	SERGEANT	4,743.51
DAVIS,HAROLD G	SERGEANT	4,743.51
DAVIS,HUGH F	PRIVATE FIRST CLASS	3,938.01
DAVIS,JERRY LEROY	TECHNICIAN (SPECIALIZED)	4,206.51
DEAS,JOE,JR	PRIVATE FIRST CLASS	3,938.01
DELUCCA,JOHN J	PRIVATE FIRST CLASS	4,117.01
DIBENEDETTO,ANTONIO F	PRIVATE	3,401.01
DINGLE,RAYMOND I	PRIVATE	3,401.01
DICANE,ROBERT LEE	PRIVATE FIRST CLASS	3,938.01
DITZLER,CLYDE WILMER	PRIVATE FIRST CLASS	3,938.01
DIXON,DONALD	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
DOBBS,WILLIAM MAYO	PRIVATE FIRST CLASS	3,938.01
DODSON,GEORGE A	DETECTIVE	4,743.51
DOGGETT,EDMUND C	PRIVATE FIRST CLASS	3,938.01
DONOVAN,DANIEL D	PRIVATE FIRST CLASS	3,669.51
DONZE,WILLIAM C	PRIVATE FIRST CLASS	3,669.51
DOREMAN,LOUIS E	PRIVATE FIRST CLASS	3,938.01
DOSS,HORACE SEAY	PRIVATE FIRST CLASS	3,938.01
DOUGHERTY,JOSEPH M	PRIVATE FIRST CLASS	4,206.51
DOWELL,RAYMOND R	SERGEANT	4,743.51
DOWLING,JOSEPH E,III	PRIVATE	3,401.01
DRAPER,GEORGE A	PRIVATE FIRST CLASS	3,938.01
DUNGAN,JOSEPH M	PRIVATE	3,401.01
DUNN,ARTHUR JOSEPH	PRIVATE FIRST CLASS	3,938.01
DWYER,JAMES THOMAS	PRIVATE FIRST CLASS	3,938.01
DYSON,SAMUEL LEE	PRIVATE FIRST CLASS	3,669.51
EADES,RODNEY C	SERGEANT	5,012.01
EADES,RONALD E	SERGEANT	5,012.01
EALY,HOWARD RYLAND	PRIVATE FIRST CLASS	3,669.51
EATON,CHARLES A,III	PRIVATE FIRST CLASS	3,938.01
EATON,RAYMOND E	DETECTIVE	4,475.01
ELIG,GENE P	PRIVATE FIRST CLASS	3,669.51
ELLIOTT,GEORGE,JR	PRIVATE FIRST CLASS	4,206.51
EMORY,WILLIAM H	PRIVATE FIRST CLASS	3,938.01
ESCALACA,BENITO	PRIVATE FIRST CLASS	4,206.51
ETHRIDGE,ARTHUR L	PRIVATE	3,401.01
EUTILL,JOHN W	PLAINCLOTHESMAN	4,475.01
EVANS,ROBERT W	LIEUTENANT	5,907.00
FALLON,HAROLD G	PRIVATE FIRST CLASS	4,117.01
FAREWELL,CHARLES J	PRIVATE FIRST CLASS	3,669.51
FARRAR,DELBERT R	PRIVATE FIRST CLASS	3,669.51
FEREBEE,CYRIL ANDREW	PRIVATE FIRST CLASS	3,938.01
FIELDS,CAROLINE J	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
FIELDS,GILBERT E	TECHNICIAN (SPECIALIZED)	4,206.51
FINGER,JOHN DEWITT	PRIVATE	3,401.01
FINN,RICHARD J	PRIVATE FIRST CLASS	3,938.01
FISCHER,DUAINE K	PRIVATE FIRST CLASS	3,938.01
FISHER,WILLIAM E	PRIVATE FIRST CLASS	3,669.51
FITCH,LANCE,JR	PLAINCLOTHESMAN	4,475.01
FLEMING,THOMAS E,JR	PRIVATE	3,401.01
FOLEY,ROBERT T	PRIVATE FIRST CLASS	3,938.01
FORBES,HERBERT E	PRIVATE FIRST CLASS	4,206.51
FORTNER,DEWEY L	PRIVATE FIRST CLASS	3,669.51
FOSTER,CHARLES D	PRIVATE FIRST CLASS	3,938.01
FOSTER,KELLY FREEMAN	PRIVATE	3,401.01
FRALEY,GERALD J	LIEUTENANT	5,907.00
FRICK,EDWARD G,JR	PRIVATE FIRST CLASS	3,938.01
FRIEDLANDER,FREDERICK D	PRIVATE	3,401.01
FULCHUM,HENRY G	PRIVATE FIRST CLASS	4,206.51
GAINER,ROBERT LEE	PRIVATE FIRST CLASS	3,938.01
GALIFARO,THOMAS J,JR	PRIVATE FIRST CLASS	3,938.01
GALIFO,MICHAEL ROSS	PRIVATE FIRST CLASS	3,669.51
GARMAN,WILLIAM R	PRIVATE FIRST CLASS	3,669.51
GARRETT,ROBERT O	PRIVATE FIRST CLASS	3,938.01
GASSER,CHARLES E	PRIVATE FIRST CLASS	3,938.01
GASSETT,EARL D	SERGEANT	5,012.01
GATES,BENSON W	TECHNICIAN (SPECIALIZED)	4,206.51
GEAR,JOSEPH PATRICK	PRIVATE FIRST CLASS	3,938.01
GERBER,PHILIP G	PRIVATE, FROM OCT 3	3,062.90
GIARDINO,RALPH A	PRIVATE FIRST CLASS	4,206.51
GIBBS,THOMAS V	PRIVATE FIRST CLASS	3,938.01
GILBREATH,JAMES E	PRIVATE FIRST CLASS	3,938.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

GILL,EDGAR,JR	DETECTIVE	$ 4,743.51
GILLUM,RANDALL LEE	PRIVATE	3,401.01
GITTIN,DENISE	PRIVATE	3,401.01
GLASCOE,LEO	ASSISTANT CASHIER	5,540.01
GOAD,OSCAR HERMAN	SERGEANT	5,012.01
GOETZ,RALPH W,JR	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
GORMLEY,JAMES THOMAS	SERGEANT	4,922.51
GRANT,JAMES J	PRIVATE	3,401.01
GRAY,ROBERT W	SERGEANT	4,743.51
GRAY,WILLIAM LESLIE	PRIVATE FIRST CLASS, TO OCT 18	787.60
GREEN,TOMMY JOE	PRIVATE FIRST CLASS	3,669.51
GREENLEE,MATTIE LOUISE	PRIVATE FIRST CLASS	3,669.51
GREGORY,SUSANNE S	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
GRILLO,JOSEPH R	TECHNICIAN (SPECIALIZED)	4,206.51
GROVES,RICHARD C	SERGEANT	5,012.01
GRUBE,THOMAS E	PRIVATE	3,401.01
GUDITUS,TIMOTHY	PRIVATE, FROM OCT 3	3,062.90
GURZELL,DONALD A,SR	PRIVATE FIRST CLASS	3,938.01
HALL,CALVIN B	SERGEANT	4,743.51
HALL,DAVID CHARLES	PRIVATE	3,401.01
HALL,HENRY	PRIVATE FIRST CLASS	3,669.51
HALL,JOHNNIE W	PRIVATE FIRST CLASS	3,938.01
HAMILTON,ROBERT E	PRIVATE FIRST CLASS	3,938.01
HAMILTON,TYRONE	PRIVATE FIRST CLASS	3,848.51
HANCE,DENNIS JOHN	PRIVATE	3,401.01
HANCOCK,GEORGE THOMAS	PRIVATE	3,401.01
HANNA,JOHN	PRIVATE FIRST CLASS	4,206.51
HANNELD,MICHAEL ROY	LIEUTENANT	5,638.50
HANSON,JOHN B	PRIVATE FIRST CLASS	4,206.51
HARDING,KENNETH R	SERGEANT AT ARMS	13,125.00
HARDMAN,GEORGE R	PRIVATE FIRST CLASS	3,938.01
HARDWICK,BRUCE A,SR	TECHNICIAN (DOG HANDLER)	4,206.51
HARRAH,WILLIAM M,JR	PRIVATE FIRST CLASS	3,938.01
HARRELL,FREDRICK H,SR	SERGEANT	4,743.51
HARRIS,RODNEY H	PRIVATE	3,401.01
HART,MOSES	PRIVATE FIRST CLASS	3,669.51
HAWKINS,WILLIAM J	PRIVATE FIRST CLASS	3,669.51
HAY,JACK E	PRIVATE FIRST CLASS	3,938.01
HAYES,KENNETH W	PRIVATE FIRST CLASS, TO OCT 28	1,225.16
HEATH,GARY L	PRIVATE FIRST CLASS	3,938.01
HELTON,ROLAND E	DETECTIVE	4,475.01
HENSLEY,FLOYD E	PRIVATE FIRST CLASS	3,938.01
HERBERT,DONALD J	PRIVATE FIRST CLASS	3,669.51
HERBST,MARK G	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
HERRMAN,PAUL Z,JR	PRIVATE FIRST CLASS	3,938.01
HILL,CHARLIE R	SERGEANT	5,012.01
HINCHEY,CHARLES P	PRIVATE FIRST CLASS	3,669.51
HINES,HOWARD R	TECHNICIAN (SPECIALIZED)	4,206.51
HOGAN,DREXEL J	PRIVATE, FROM OCT 3	3,062.90
HOLLOWELL,NATHAN S	PRIVATE FIRST CLASS	3,938.01
HOLMES,GEORGE LEE,JR	PRIVATE FIRST CLASS	3,669.51
HOOE,JAMES IRA	PRIVATE FIRST CLASS	3,938.01
HOWARD,JERRY A	PRIVATE FIRST CLASS	3,669.51
HOWARD,RONALD L	PRIVATE FIRST CLASS	3,938.01
HOWARD,THOMAS F	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
HOWE,ROBERT R	SERGEANT	4,743.51
HOWELL,HERBERT H	SERGEANT	4,743.51
HUDSON,LARRY	PRIVATE	3,401.01
HUFF,WILLIAM L	PRIVATE FIRST CLASS	4,206.51
HUFFMAN,LARRY ROBERT	PRIVATE, TO NOV 19	1,851.66
HUFFMAN,WILLIAM H	PRIVATE, TO NOV 5	1,322.61
HUGHES,JOSEPH A	PRIVATE FIRST CLASS	3,938.01
HUMPHREYS,EDWARD O,III	PRIVATE FIRST CLASS	3,669.51
HUNT,JOHN O	GENERAL CLERK	3,081.75
HUPP,MICHAEL E	SERGEANT	4,743.51
HURLOCK,WARREN L	PLAINCLOTHESMAN	4,206.51
HYNES,JUERGEN	PRIVATE FIRST CLASS	3,938.01
IORIO,D THOMAS	PAIR CLERK TO THE MAJORITY	11,400.03
IVEY,JAMES RAYMOND	PRIVATE FIRST CLASS	3,938.01
JACHIMOWICZ,ALFRED L	PRIVATE FIRST CLASS	3,938.01
JACKSON,CARL C,JR	PRIVATE FIRST CLASS	3,669.51
JACKSON,CLARENCE W	PRIVATE FIRST CLASS	3,938.01
JACKSON,GEORGE,JR	PRIVATE FIRST CLASS	3,938.01
JACKSON,MELDON R	PRIVATE FIRST CLASS	3,669.51
JACOBS,HENRY L	PRIVATE FIRST CLASS	3,938.01
JAMES,RICHARD T,SR	PRIVATE FIRST CLASS	3,938.01
JAMES,ROBERT A	PRIVATE FIRST CLASS	3,938.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

JARBOE,MICHAEL A	PRIVATE, TO NOV 30	$
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
JENKINS,ARCHIE B	SERGEANT	4,743.51
JENKINS,CARLETON C	PRIVATE FIRST CLASS	3,938.01
JENKINS,CECIL WARD	PRIVATE FIRST CLASS	3,938.01
JENKINS,HAROLD	SERGEANT	5,280.51
JENKINS,MICHAEL LARS	PRIVATE	3,401.01
JENKINS,THOMAS L,III	PRIVATE FIRST CLASS	3,938.01
JOBBER,CLAUDE R	PRIVATE FIRST CLASS	3,938.01
JOHNSON,ARVA MARIE	PRIVATE FIRST CLASS	3,669.51
JOHNSON,CHARLES C	PRIVATE FIRST CLASS	3,669.51
JOHNSON,CHARLES M	PRIVATE FIRST CLASS	3,669.51
JOHNSON,CLINTON S,JR	PRIVATE FIRST CLASS	3,938.01
JOHNSON,JOSEPH ALLEN	PRIVATE FIRST CLASS	4,206.51
JOHNSON,OLIVER H	PRIVATE FIRST CLASS	3,938.01
JOHNSON,ROBERT J	PRIVATE, FROM OCT 3	3,062.90
JOHNSON,THOMAS	PRIVATE FIRST CLASS	4,206.51
JOHNSON,WALTER F	SERGEANT	4,743.51
JOHNSON,WILLIAM	ASSISTANT CASHIER-RETIREMENT OFFICER	1,896.24
JOHNSON,WILLIE J	PRIVATE FIRST CLASS	3,938.01
JONES,FRANCIS X	PRIVATE FIRST CLASS	3,938.01
JONES,NAUDAIN J,JR	PRIVATE FIRST CLASS	4,206.51
JONES,THEORTIS ERNEST	PRIVATE FIRST CLASS	3,669.51
JONES,WALTER K	PRIVATE, TO NOV 5	1,322.61
KAHLER,JACK W	DETECTIVE	4,743.51
KAPTUR,RONALD J	PRIVATE	3,401.01
KAVAL,WILLIAM G,JR	SERGEANT	4,743.51
KELLY,GLEN RAY	PRIVATE	3,401.01
KELLY,TRUZELL A	PRIVATE FIRST CLASS	3,669.51
KENNEDY,MACK A	PRIVATE FIRST CLASS	3,669.51
KENNEDY,WANDA L	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
KERAKOS,WILLIAM D	PRIVATE FIRST CLASS	3,669.51
KERRIGAN,FRANK ANDREW	LIEUTENANT	5,907.00
KIELIGER,ROBERT W	PRIVATE FIRST CLASS	3,669.51
KIFER,JOHN WILLIAM	TECHNICIAN (SPECIALIZED)	4,206.51
KIMMEL,CHARLES B,SR	PRIVATE FIRST CLASS	3,938.01
KINDSVATTER,CHARLES	SERGEANT	5,280.51
KIRTZ,JAMES PHILIP	PRIVATE FIRST CLASS	3,669.51
KIRTZ,MARY ANNE	PRIVATE	3,401.01
KITCHEN,DENNIS WAYNE	SERGEANT	4,743.51
KITCHEN,SHIRLEY DAVID	PRIVATE FIRST CLASS	3,938.01
KLEAR,ROBERT M	PRIVATE FIRST CLASS	3,938.01
KLEIN,ELBERT LYNN	PRIVATE FIRST CLASS	3,669.51
KLEMP,CAROLINE	ASSISTANT TO OPERATIONS OFFICER	3,612.99
KLINGLER,RICHARD G	PRIVATE FIRST CLASS	3,938.01
KNIGHT,TERRY M	PRIVATE	3,401.01
KOELLER,ARTHUR S	PRIVATE	3,401.01
KRUG,JOHN F	PRIVATE FIRST CLASS	3,848.51
KRUGER,JOHN R,JR	PRIVATE FIRST CLASS	3,669.51
KRUK,ANDREW	PRIVATE FIRST CLASS	3,938.01
LAMPSHIRE,BRADFORD G	PRIVATE	3,401.01
LANGFORD,PAUL F	PRIVATE FIRST CLASS	3,938.01
LANGSTON,EDWARD R,SR	PRIVATE FIRST CLASS	3,938.01
LANNIER,DELBERT DEAN	PRIVATE FIRST CLASS	3,669.51
LASSITER,SYLVIA J	PRIVATE	3,401.01
LAUZIERE,JAMES EARL	PRIVATE FIRST CLASS	3,938.01
LEFFERT,ANTHONY G	PRIVATE FIRST CLASS	3,938.01
LEHAR,WALTER A,SR	PRIVATE FIRST CLASS	3,938.01
LEO,RONALD STEPHEN	PRIVATE FIRST CLASS	3,938.01
LINDSAY,ELWOOD W	PRIVATE FIRST CLASS	3,938.01
LINGENFELTER,JAMES F	PRIVATE FIRST CLASS	4,206.51
LINNEMANN,ROBERT B	PRIVATE FIRST CLASS	3,938.01
LIVENGOOD,JASON E	PRIVATE FIRST CLASS	3,938.01
LOCKHART,LARRY G	TECHNICIAN (SPECIALIZED)	4,206.51
LOOMIS,EARL F,JR	SERGEANT	5,012.01
LOPEZ,EDWARD F	PRIVATE FIRST CLASS	3,938.01
LOUVIERE,JOSEPH	SERGEANT	4,743.51
LOWMAN,DONALD	PRIVATE FIRST CLASS	3,938.01
LUCIUS,BERNARD ROY	PRIVATE FIRST CLASS	3,669.51
LUCKEY,BRENDA C	PRIVATE	3,401.01
LUND,PAUL L	LIEUTENANT	5,907.00
LYNCH,JOSEPH ALAN	PRIVATE FIRST CLASS	3,938.01
LYNCH,TERRY WILLIAM	PRIVATE FIRST CLASS	3,938.01
LYNCH,WILLIAM T	PRIVATE	3,401.01
MALLON,CHARLES A	ASSISTANT OPERATIONS OFFICER	6,981.00
MANGAN,JOSEPH PATRICK	PRIVATE FIRST CLASS	3,938.01
MANUEL,ROY M	PRIVATE FIRST CLASS	4,206.51
MARCOPULOS,RICHARD A	PRIVATE, TO NOV 6	1,209.25
MARSHALL,GEORGE WILLIAM,JR	PRIVATE, FROM OCT 3	3,062.90
MARSHALL,ROBERT L	PRIVATE FIRST CLASS	3,938.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

MARTIN,CLARENCE J.	PRIVATE FIRST CLASS	$ 3,938.01
MARTIN,JAMES T	PRIVATE FIRST CLASS	3,938.01
MARTIN,JOHN WAYNE	PRIVATE FIRST CLASS	3,669.51
MARTIN,ROBERT	PLAINCLOTHESMAN	4,206.51
MASON,JEFFRY KYLE	PRIVATE	3,401.01
MATTALIANO,PETER F	LIEUTENANT	5,907.00
MATTINGLY,JOHN THOMAS	PRIVATE FIRST CLASS	3,669.51
MAYNOR,JAMES B	PRIVATE FIRST CLASS	3,938.01
MCCARTHY,MICHAEL G	PRIVATE	3,401.01
MCCORMICK,STEPHEN J	PRIVATE	3,401.01
MCCOY,PHILLIP L	PRIVATE FIRST CLASS	4,206.51
MCCREE,GEORGE,JR	PRIVATE FIRST CLASS	3,938.01
MCDERMOTT,WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	7,061.25
MCDONALD,EUGENE D	PRIVATE	3,401.01
MCDONALD,WILBERT	INSPECTOR	8,547.24
MCELWAIN,CARL S	PRIVATE FIRST CLASS	3,669.51
MCGAFFIN,CHRISTOPHER M	PRIVATE FIRST CLASS	3,938.01
MCGILL,PAUL R	PRIVATE FIRST CLASS	3,938.01
MCGRAW,CARL L	PRIVATE FIRST CLASS	3,938.01
MCKNEW,THOMAS G	PRIVATE FIRST CLASS, TO DEC 14	3,017.15
MCMAHAN,JAMES E	PRIVATE FIRST CLASS	3,938.01
MCNAIR,SAMUEL	SERGEANT	5,012.01
MCQUAY,EDWIN	PRIVATE FIRST CLASS	3,938.01
MEAD,WILBUR R	PRIVATE FIRST CLASS	3,669.51
MEERMAN,FRANCIS GERARD	PRIVATE FIRST CLASS	3,669.51
MEICHT,ROBERT L	PRIVATE FIRST CLASS	3,938.01
MELE,DANIEL,JR	PRIVATE FIRST CLASS	3,669.51
MERZ,CARL J	PRIVATE FIRST CLASS	3,669.51
MICER,RICHARD W	SERGEANT	5,012.01
MILLER,ED	PRIVATE FIRST CLASS	3,669.51
MILLER,JUDSON P	PRIVATE	3,401.01
MILLER,LINDA H	ASSISTANT DATA PROCESSOR	4,679.76
MILLS,CHARLES J	SERGEANT	5,012.01
MINNICK,STANLEY E	PRIVATE FIRST CLASS	3,938.01
MINNIX,O J	SERGEANT	5,549.01
MOBBS,RUPERT ELTON	PRIVATE	3,401.01
MOHLER,CLAUDUS CLAY	DETECTIVE	4,743.51
MOORE,BENJAMIN J,JR	PRIVATE FIRST CLASS	3,938.01
MOORE,THOMAS P	PRIVATE FIRST CLASS	3,938.01
MORALES,GUILLERMO	PRIVATE FIRST CLASS	3,669.51
MORELLI,JOHN J	PRIVATE FIRST CLASS	4,206.51
MORRIS,FRANCIS E,JR	PRIVATE FIRST CLASS	3,938.01
MORRIS,LINDER,JR	SERGEANT	4,743.51
MORRISON,MICHAEL P E	CAPTAIN	6,981.00
MOSHIER,GARRY L	PRIVATE	3,401.01
MOSS,DICKIE LEE	PRIVATE FIRST CLASS	3,938.01
MOTLEY,DONALD RAY	PRIVATE FIRST CLASS	3,848.51
MUCKER,FLOYD K	PRIVATE FIRST CLASS	3,938.01
MULCAHY,MICHAEL G	TECHNICIAN (DOG HANDLER)	3,938.01
MULLER,GEORGE BURTON,II	PRIVATE	3,401.01
MULVEY,THOMAS J	SERGEANT	5,012.01
MURPHY,JOHN F	PRIVATE FIRST CLASS	3,938.01
MURPHY,JOHN JOSEPH,JR	PRIVATE	3,401.01
MURRAY,GERALD E	PRIVATE FIRST CLASS	3,938.01
MUTTER,GERALD WAYNE	PRIVATE FIRST CLASS	3,938.01
MYERS,FREDERICK J	PRIVATE FIRST CLASS	3,938.01
MYERS,RODRIC JACOB	PRIVATE FIRST CLASS	3,938.01
NASHWINTER,HOWARD L	PRIVATE FIRST CLASS	4,206.51
NEBEL,PAUL LEWIS	PRIVATE	3,669.51
NEVITT,RICHARD E	LIEUTENANT	5,907.00
NICHOLAS,FRANCIS	LIEUTENANT	5,907.00
NICHOLS,HAROLD E	ASSISTANT SERGEANT AT ARMS	4,985.76
NISTON,JOHN R	PRIVATE FIRST CLASS	3,938.01
NIXON,BARRY G	PRIVATE	3,401.01
NOE,THEODORE J	SERGEANT	4,743.51
NOLAN,PATRICK JOSEPH,SR	PRIVATE FIRST CLASS	3,938.01
NOVAK,GERALD J	PRIVATE	3,401.01
NOWDEN,CLARENCE W	SERGEANT	5,012.01
OATIS,LOUIS A	PRIVATE FIRST CLASS	4,206.51
OCONNOR,JOHN P,SR	PRIVATE FIRST CLASS	3,938.01
OCONNOR,MARTIN A	PRIVATE FIRST CLASS	3,669.51
OKEEFE,JOSEPH E,JR	PRIVATE FIRST CLASS	3,938.01
OVERLY,LOWELL N	PRIVATE FIRST CLASS	3,938.01
PACE,FRANCESCO G	PRIVATE FIRST CLASS	3,669.51
PADGETT,RICKY D	PRIVATE FIRST CLASS	3,759.01
PARISI,JOSEPH S,JR	PRIVATE FIRST CLASS	3,938.01
PARKER,HORACE LEE,JR	PRIVATE FIRST CLASS	4,206.51
PARKER,MELVIN F	SERGEANT	4,743.51
PARKS,CHARLES R	CAPTAIN	6,981.00
PARKS,KENNETH DARREL	PRIVATE FIRST CLASS	4,206.51
PARKS,NATHANIEL,JR	PRIVATE FIRST CLASS	3,938.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

PASHKOVSKY,STEPHAN	PRIVATE FIRST CLASS	$ 3,938.01
PASIERB,DAVID E	PRIVATE FIRST CLASS	3,669.51
PATRICK,JERRY D	PRIVATE FIRST CLASS	3,938.01
PATTERSON,RONALD	PRIVATE FIRST CLASS	3,938.01
PAYNE,WILMER ORION	SERGEANT	4,743.51
PEACOCK,BRUCE F	PRIVATE FIRST CLASS	3,938.01
PEACOCK,RAYMOND B	PRIVATE FIRST CLASS	4,206.51
PERLA,RONALD J	PLAINCLOTHESMAN	4,206.51
PHELPS,DUVALL W	PRIVATE	3,401.01
PICCIONE,ANTHONY F	PRIVATE FIRST CLASS	3,938.01
PICKETT,BILLY JOE	PRIVATE FIRST CLASS	3,938.01
PICKETT,KEITH P	PRIVATE FIRST CLASS	3,938.01
PINNIX,JAMES P	PRIVATE FIRST CLASS	3,938.01
PIPPIN,DOUGLAS W	PRIVATE FIRST CLASS	3,938.01
PITTMAN,KENNETH LLOYD	PRIVATE FIRST CLASS	3,938.01
PLOURDE,JOHN J	PRIVATE	3,401.01
POND,HOWARD F	PRIVATE FIRST CLASS	3,938.01
POSTON,DONALD J.	SERGEANT	4,743.51
POWELL,ALBERT D	PRIVATE FIRST CLASS	3,938.01
POWELL,JOSEPH L	PRIVATE FIRST CLASS	4,206.51
PRICE,HERBERT C	INSPECTOR	8,010.24
PRICE,WILLIAM C	PRIVATE FIRST CLASS	3,669.51
PROCTOR,FREDERICK	PRIVATE FIRST CLASS	4,206.51
PROCTOR,JAMES H,JR	PRIVATE	3,401.01
PROVENZANO,CARMINE	PRIVATE	3,401.01
PUNDAY,JAMES V	PRIVATE	3,401.01
PURDY,DONALD C	PRIVATE FIRST CLASS	3,938.01
PURVIS,DEAN C	PRIVATE	3,401.01
RAICEN,ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR	12,265.74
RANDOLPH,RODNEY T	PRIVATE FIRST CLASS	3,669.51
RANDOLPH,WILLIE,JR	PRIVATE FIRST CLASS	3,848.51
RASH,KAREN GAIL	PRIVATE	3,401.01
RAUPE,CARL B	PRIVATE	3,401.01
REID,ROY E	PRIVATE FIRST CLASS	3,669.51
REID,VINCENT	PRIVATE FIRST CLASS	3,669.51
RENEHAN,JOHN RUSSELL	SERGEANT	5,012.01
REUSS,ROBERT JAMES	PRIVATE	3,401.01
REUSS,ROBERT R	SPECIAL OFFICER	6,175.50
REYNOLDS,KENNETH S	PRIVATE FIRST CLASS	3,938.01
RHOAD,JOHN D	PRIVATE FIRST CLASS	3,669.51
RHODEN,GERRY FRED	TECHNICIAN (DOG HANDLER)	4,206.51
RHUBOTTOM,THOMAS A.	PRIVATE FIRST CLASS	3,938.01
RICCI,DOMINIC PAUL	PRIVATE FIRST CLASS	4,206.51
RICE,SANDRA SUE	PRIVATE FIRST CLASS	3,669.51
RICHARD,JOSEPH D	PRIVATE	3,401.01
RICHARDSON,VINCENT A	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
RICHMOND,JOHN T,JR	PRIVATE FIRST CLASS	3,938.01
RIDDLE,ERNEST M,JR	PRIVATE FIRST CLASS	3,669.51
RINALDI,JOHN,JR	LIEUTENANT	5,907.00
RINALDI,PATRICIA K	PLAINCLOTHESMAN	3,938.01
RING,STEPHEN W	TECHNICIAN (SPECIALIZED)	3,938.01
RIVET,CHARLES F	PRIVATE	3,401.01
ROBICHAUD,RONALD J	TECHNICIAN (SPECIALIZED)	4,117.01
ROBINSON,ROBERT LEE	PRIVATE FIRST CLASS	3,669.51
ROBINSON,THOMAS O	PRIVATE FIRST CLASS	3,938.01
ROGERS,JOSEPH E	PRIVATE FIRST CLASS	3,938.01
ROHAN,JAMES PATRICK	PRIVATE	3,401.01
ROLLISON,OTIS LUTHER	PRIVATE FIRST CLASS	4,206.51
ROOD,JOHN A	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
ROOKS,LEO	TECHNICIAN (SPECIALIZED)	4,206.51
ROONEY,REX C	PRIVATE	3,401.01
ROSE,THOMAS L	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
ROSENBAUM,WILLIAM B	PRIVATE	3,401.01
ROSENCRANS,ROBERT S	PRIVATE	3,401.01
ROUP,HAROLD LESTER	SERGEANT	3,478.56
RUCCHIO,EUGENE J	CAPTAIN	7,249.50
RUDD,LLOYD S	PRIVATE FIRST CLASS	3,938.01
RUFF,NELSON FRED,JR	PRIVATE FIRST CLASS	3,938.01
RUFFATTO,JOHN B	SERGEANT	5,280.51
RUFFIN,PETER L	PRIVATE FIRST CLASS	3,848.51
RUGGIERI,ROBERT C	PRIVATE FIRST CLASS	3,938.01
RUPP,DOUGLAS E	PRIVATE	3,401.01
RUTHERFORD,RAYMOND W	PRIVATE FIRST CLASS	4,206.51
RYMER,FLORENCE M	PRIVATE	3,401.01
SAILES,PAMELA JEAN	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
SALYER,GEORGE R,JR	SERGEANT	5,012.01
SARGENT,PEMMIE LEE	EXECUTIVE ASSISTANT	5,477.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

SAUNDERS,MICHAEL J	TECHNICIAN (DOG HANDLER)	$ 4,206.51
SCALZO,RALPH R	LIEUTENANT	6,444.00
SCHAAP,JOSEPH R	LIEUTENANT	5,907.00
SCHAAP,PATRICIA ANN	DATA PROCESSOR	4,863.51
SCHORN,CARL B	PRIVATE	3,401.01
SCHWEINSBERG,LARRY ALAN	PRIVATE	3,401.01
SEAGLE,ROBERT T	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
SETTLE,CHARLES F	PRIVATE FIRST CLASS	3,938.01
SEVERANCE,CHARLES F,JR	PRIVATE	3,401.01
SHACKLETTE,HOMER A	PRIVATE FIRST CLASS	3,938.01
SHAFFER,RAY	PRIVATE, FROM OCT 3	3,062.90
SHAPIRO,JAMES A	TECHNICIAN (SPECIALIZED)	4,475.01
SHAW,GEORGE MERLE	PRIVATE FIRST CLASS	3,848.51
SHEA,JOHN B	PRIVATE FIRST CLASS	3,938.01
SHELTON,HUGH F	PRIVATE FIRST CLASS	3,938.01
SHOEMAKER,MELVIN R	PRIVATE FIRST CLASS	3,938.01
SHOCK,ELROY	PRIVATE FIRST CLASS	3,669.51
SHUGARS,JOHN HENRY	SERGEANT	4,922.51
SIKO,WILLIAM P	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
SILMAN,ROBERT S	PRIVATE FIRST CLASS	3,669.51
SIMON,EDWARD J	PRIVATE FIRST CLASS	4,206.51
SIMON,HARVEY,JR	PRIVATE FIRST CLASS	3,669.51
SINGLETON,PAUL B	PRIVATE FIRST CLASS	4,206.51
SLEZAK,THOMAS J.	PRIVATE FIRST CLASS	3,938.01
SMALLWOOD,FRANK C	PRIVATE FIRST CLASS	3,669.51
SMITH,BRUNO WALTER	PRIVATE FIRST CLASS	3,669.51
SMITH,JAMES A	PRIVATE FIRST CLASS	3,669.51
SMITH,LEE A	SERGEANT	4,743.51
SMITH,LIDDELL	SERGEANT	4,743.51
SMITH,MAJOR J,JR	PRIVATE FIRST CLASS	3,669.51
SMOLARSKY,EDWARD E	PRIVATE	3,401.01
SPEIGHTS,PINKNEY	PRIVATE FIRST CLASS	3,938.01
SPOCK,WILLIAM HENRY	PRIVATE FIRST CLASS	3,938.01
SPRATT,ROBERT L	PRIVATE FIRST CLASS	3,669.51
STAIHAR,MARIE PATRICIA	PRIVATE, FROM OCT 3	3,062.90
STANKOWSKI,CHESTER S	PRIVATE FIRST CLASS	3,938.01
STARKEY,JACK W	PRIVATE FIRST CLASS	3,938.01
STCLAIR,GEORGE W	PRIVATE FIRST CLASS	3,938.01
STEPHENS,RICKEY L	DETECTIVE	4,475.01
STEVENS,WILLIAM E,JR	TECHNICIAN (SPECIALIZED)	4,385.51
STEWART,ROBERT E	PRIVATE FIRST CLASS	3,938.01
STOLTZ,FREDERICK B	PRIVATE FIRST CLASS	3,669.51
STONE,RONALD J	PRIVATE	3,401.01
STREET,CALVIN	PRIVATE	3,401.01
STUCK,ROBERT L	SERGEANT	4,743.51
SWAN,PAMELA S	PRIVATE	3,401.01
SWANN,JOHN B	PRIVATE FIRST CLASS	4,206.51
SWANSON,LENNART P	PRIVATE FIRST CLASS	3,938.01
SWARTZ,JOHN P	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
TARRANCE,JACK R	PRIVATE FIRST CLASS	3,938.01
TAYLOR,ELMO M	PRIVATE FIRST CLASS	3,938.01
TAYLOR,LEROY GARFIELD	PRIVATE FIRST CLASS	3,938.01
TEDRICK,JEFFREY LINN	PRIVATE FIRST CLASS	3,669.51
TERI,ULDERIGO GINO	SERGEANT	5,012.01
TESTER,JACK G	PRIVATE FIRST CLASS	3,938.01
THOMAS,JAMES	PRIVATE FIRST CLASS	3,938.01
THOMPSON,ARTHUR JOHN	SERGEANT	5,012.01
THOMPSON,GARLAND CHARLES	PRIVATE	3,401.01
THOMPSON,MICHAEL J	PRIVATE FIRST CLASS	4,117.01
TILLER,JEARLINE	PRIVATE FIRST CLASS	3,669.51
TOEPKE,CONRAD W	PRIVATE FIRST CLASS	3,669.51
TOMASKO,EDWARD A	PRIVATE FIRST CLASS	3,938.01
TOMLIN,KENNETH ALDEN	PRIVATE FIRST CLASS	3,938.01
TOMLIN,ZARA JEAN	PRIVATE	3,401.01
TORREGROSSA,GERALD J	PRIVATE FIRST CLASS	3,938.01
TOVEN,ALBERT P	PRIVATE FIRST CLASS	3,938.01
TRADER,DAVID A	PRIVATE FIRST CLASS	3,669.51
TREW,WILLIAM L,JR	SERGEANT, TO DEC 15	4,176.67
TROLLINGER,JAMES T	DEPUTY CHIEF	10,158.24
TROTTER,PHILLIP S	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1 TO NOV 30	2,356.84
TURNER,HENRY L	PRIVATE FIRST CLASS	3,938.01
TURNER,JOHN E	PRIVATE FIRST CLASS	3,669.51
TURNER,ROBERT C	PRIVATE FIRST CLASS	3,938.01
TWOMBLY,DONALD P	PRIVATE FIRST CLASS	3,938.01
TWOMBLY,WARREN EUGENE	PRIVATE FIRST CLASS	3,938.01
UMLOR,ELWIN LEON	TECHNICIAN (SPECIALIZED)	4,206.51
USEWICZ,JOSEPH A,JR	PRIVATE	3,401.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

VANETTEN,LAVALLE F	PRIVATE FIRST CLASS	$ 3,669.51
VANFLEET,VIRGIL LEON	PRIVATE FIRST CLASS	3,938.01
VANHOOSER,WILLIAM R	PRIVATE FIRST CLASS	3,938.01
VANHORN,WILLIAM R	PRIVATE	3,401.01
VANMAASTRICHT,DONALD F	PRIVATE FIRST CLASS	3,938.01
VARELA,RAYMOND J	PRIVATE FIRST CLASS	3,669.51
VARGO,FRANK A	PRIVATE FIRST CLASS	3,938.01
VAUGHAN,WILLIAM A	PRIVATE FIRST CLASS	3,669.51
VETH,THEODORE PHELPS	PRIVATE FIRST CLASS	3,938.01
VOIGT,ROLAND FRANCIS	PRIVATE FIRST CLASS	3,938.01
WALCKER,RODGER T	PRIVATE FIRST CLASS	3,938.01
WALLACE,LITTLETON,JR	PRIVATE FIRST CLASS	3,938.01
WAPLE,KENNETH LEE	PRIVATE	3,401.01
WARNER,FRANCIS D	SERGEANT	5,012.01
WATERS,WILLIAM E	LIEUTENANT	5,907.00
WEBB,JAMES NELSON	PRIVATE	3,401.01
WEBER,PAUL	PRIVATE FIRST CLASS	3,669.51
WELCH,RALPH R	SERGEANT	4,743.51
WHEELER,RITA	PRIVATE FIRST CLASS	3,669.51
WHITE,CURTIS	PRIVATE FIRST CLASS	3,669.51
WHITE,ETSON D	ASSISTANT SERGEANT AT ARMS	4,863.51
WHITEHURST,HOWARD G	PRIVATE FIRST CLASS	3,669.51
WHITLEY,CANDIS M	PRIVATE	3,401.01
WHITT,JAMES	PRIVATE FIRST CLASS	3,938.01
WHITTINGTON,JOSEPH L	SERGEANT	4,743.51
WIDO,PETER JOSEPH	PRIVATE FIRST CLASS	3,938.01
WIEDEMER,THOMAS R	PRIVATE	3,401.01
WILLHOIT,STERLING	PRIVATE FIRST CLASS	3,938.01
WILLIAMS,JOSEPH L,JR	PRIVATE FIRST CLASS	3,669.51
WILLIAMS,THOMAS JERROLD,JR	PRIVATE	3,401.01
WILLIE,EDWIN T	PRIVATE FIRST CLASS	3,669.51
WILLOUGHBY,CHARLES M	PRIVATE FIRST CLASS	3,938.01
WILSON,CHARLES C	PRIVATE	3,401.01
WILSON,DANIEL FREDERICK	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
WILSON,EDWARD J	PRIVATE	3,401.01
WILSON,JOHNNY LEE	PRIVATE	3,401.01
WILSON,LLOYD E	PRIVATE FIRST CLASS	3,938.01
WINTON,KENNETH O	PRIVATE FIRST CLASS	3,669.51
WOLFE,LANDON EUGENE	PRIVATE FIRST CLASS	3,938.01
WOMACK,DOUGLAS M F	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
WOMACK,PENNY CARLEEN	PRIVATE	3,401.01
WOMERSLEY,JOHN T	PRIVATE FIRST CLASS	4,206.51
WOODEN,DEAN BRUCE	SERGEANT	5,012.01
WYCOFF,CARROLL O,JR	PRIVATE FIRST CLASS	3,938.01
YACONO,PAUL J	PRIVATE FIRST CLASS	3,938.01
YAWORSKE,ALAN J	PRIVATE	3,401.01
YORKMAN,CLIFTON E	PRIVATE FIRST CLASS	3,938.01
YOUNG,ROBERT W	LIEUTENANT, TO NOV 30	4,296.00
ZIEMBA,FRANK M,JR	PRIVATE FIRST CLASS	3,938.01
ZIMMERMAN,ALBERT F	PRIVATE FIRST CLASS	3,669.51

OFFICE OF THE DOORKEEPER

AIKEN,JANE	MACHINE ASSISTANT	2,363.01
ALLEN,JAYVAN	SNACK BAR ATTENDANT (R)	2,364.51
ALLEN,JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	5,180.66
ALLEN,MORRIS	DOORMAN	3,095.01
ALSTON,KAY	BENCH PAGE	1,803.75
AMID,JEANINE	PAGE OVERSEER	2,390.25
ANDERSON,DONNALD K	MAJORITY CHIEF	6,529.74
AQUILINO,LAURA E	DELIVERYMAN, FROM DEC 2	787.67
ASHBA,PAUL OWEN	MACHINE OPERATOR, TO DEC 7	2,235.19
BARBER,CHARLES A,IV	TELEPHONE PAGE	1,803.75
BARNES,FRANK ALVERON	GENERAL CLERK	2,842.74
BASAPAN,AYSEN	MACHINE OPERATOR	3,188.01
BAYNARD,GEOFFREY M	DELIVERYMAN	2,523.51
BEATTIE,JAMES M	DOORMAN	2,603.49
BECHTEL,FRANK A	ASSISTANT CHIEF	7,908.99
BELL,CAMILLA I	MANICURIST	2,780.66
BELL,DAVID JOE	MACHINE ASSISTANT	2,603.49
BELL,DOLDA S	MACHINE OPERATOR	3,281.49
BENNETT,GERALD EDWIN	MECHANIC	4,355.42
BENNETT,MIKE	BENCH PAGE, TO OCT 31	601.25
BENSON,MELANIE L	BENCH PAGE	1,803.75
BETHEA,GASTON,JR	DOORMAN	3,095.01
BETHEA,GLENN	MACHINE ASSISTANT, TO OCT 31	760.51
BISHOP,WILLIAM J	MACHINE ASSISTANT	3,002.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

BISSELL,MOLLIE BRYDEN	MACHINE OPERATOR	$ 3,281.49
BJELLOS,ELI S	CHIEF	10,126.74
BLOYER,JOHN HOLLIS	ASSISTANT CHIEF	3,612.99
BOLDING,FRANCES CLARA	INSERTER	2,790.08
BOLYARD,DAVID R	BARBER	3,612.01
BORDEN,ANDRA	BENCH PAGE, FROM OCT 3 TO OCT 31	561.17
BRAHAME,GARY WAYNE	COUNTER	2,683.74
BRASWELL,ANDRE	MACHINE ASSISTANT	2,281.53
BRAUN,JOSEPH A,III	DOORMAN	3,467.25
BROOKS,BERNARD EUGENE	JANITOR	3,115.67
BROWN,KATHLEEN GAYLE	PAGE OVERSEER	2,390.25
BROWN,MALCOLM S	BARBERSHOP SUPERVISOR	4,355.42
BROWN,MILDRED	MACHINE OPERATOR	3,188.01
BUCHANAN,FRANK B	INSERTER	2,683.74
BURLISON,JAMES D	INSERTER, TO NOV 30	1,439.54
BURNESS,ROBERT A	JANITOR	2,472.77
BURNETT,CARL	BENCH PAGE	1,803.75
BURY,JOSEPH G	CLERK	2,722.61
BUTLER,SYLVIA C	WRAPPER	2,444.49
CALLIS,LEON T	ASSISTANT CUSTODIAN	3,362.76
CARTER,JAMES LEE	DOORMAN	3,467.25
CARTER,LILLIE INEZ	MACHINE OPERATOR	3,374.01
CARTER,LUCILLE KETCHUM	CHECKROOM ATTENDANT	2,763.75
CASTILLO,MAYBELLE	MACHINE ASSISTANT	2,842.74
CAVINESS,HAROLD S	ASSISTANT STOCK CLERK	3,095.01
CHARTAK,LOUISE M	LEDGER CLERK	3,374.01
CHIPOURAS,TOULA	ATTENDANT (LADIES ROOM)	2,842.74
CHONKA,GARY THOMAS	NIGHT SUPERVISOR CLERK	3,481.14
CHRISTAKOS,ANNA	ATTENDANT (LADIES ROOM)	2,842.74
CIUNGAN,CAROLYN	BENCH PAGE, FROM NOV 4	1,142.38
CLARK,CHRIS	PAGE OVERSEER	2,390.25
CLARK,MELBA MARIE	MACHINE OPERATOR	3,374.01
CLAY,WILLIAM L	DOORMAN	2,497.17
CLEMMER,PUETT JENNINGS	DOORMAN	3,188.01
COFFEY,ROBERT H,JR	CLERK	2,909.49
COLES,MARK A	MACHINE ASSISTANT	2,335.85
CONNORS,WILLIAM V	CLERK	1,803.75
CONYERS,DRAYNE	CLERK	3,839.25
CRIPPEN,WILLIAM T	MESSENGER CLERK	2,922.51
CROSS,CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,115.67
CROWE,TIMOTHY	BENCH PAGE	1,803.75
CUBERO,FRANK	SUPERVISOR PAGES CLOAKROOM	3,793.26
CURRIE,ALVWIN D	INSERTER, TO DEC 7	
	MACHINE OPERATOR, FROM DEC 8	2,539.56
DALEY,ANIS MARGARET	TELEPHONE PAGE	1,803.75
DANIELS,THOMAS TYLER	BENCH PAGE	1,803.75
DASTUGUE,CHERE	BENCH PAGE	1,803.75
DAVIS,HAROLD B	DOORMAN	3,095.01
DAVIS,LESTINE	DOORMAN	2,523.51
DELLASTATIOUS,DREW	INSERTER	2,411.35
DEVANE,RAPHAEL	STOCK CLERK	3,798.75
DILLON,ANTHONY	WRAPPER, TO NOV 11	1,059.28
DIPAULA,SALVATORE J	CLERK	3,374.01
DIPOMPO,JOSEPH	BARBER	3,612.01
DONELAN,EDWARD M	COUNTER, FROM DEC 5	706.19
DONOVAN,PETER T	BENCH PAGE	1,803.75
DUNBAR,VERIAN R	BENCH PAGE	1,803.75
EARL,WALTER STANLEY	DOORMAN	3,281.49
ELBIN,MAX,JR	TELEPHONE ASSISTANT	4,254.00
ELIAS,HELEN ROSE	SECRETARY	3,241.74
FALLS,EVERETT WOODS	DELIVERYMAN	2,363.01
FARRELL,CATHERINE ANN	MACHINE ASSISTANT	2,922.51
FELIX,FRED PURVIS	CLERK	3,374.01
FERGUSON,DAWN	BENCH PAGE	1,803.75
FITZGERALD,JOHN H	DELIVERYMAN	2,523.51
FLOYD,THERESA E	COLLATING MACHINE OPERATOR	3,188.01
FLUEGEL,NANCY	BENCH PAGE, TO OCT 31	601.25
FOLEY,AILEEN M	SECRETARY	4,892.49
FOLEY,JOSEPH PATRICK	DOORMAN	3,095.01
FOLEY,KAREN Y	MACHINE ASSISTANT	2,603.49
FOLEY,KEVIN CURRAN	CLERK	2,628.73
FOX,THOMAS WARREN	BARBER	3,612.01
FRAZIER,CHARLES E.	DOORMAN	3,281.49
FREEMAN,PATRICIA E.	ASSISTANT CLERK	3,281.49
FRIEDMAN,CHARLES TIMOTHY,JR	DOORMAN	2,523.51
FUTRELL,EDISON LEON	MACHINE ASSISTANT	2,335.85
GALLEGOS,JERRY LYNN	FOURTH ASST SUPERINTENDENT	4,272.66
GILLEN,EUGENE M	DOORMAN	2,444.49
GIORDANO,COSIMO	CLERK	1,803.75
GLENN,HOLLY ELIZABETH	BENCH PAGE	1,723.58
GODDARD,FRANK W	MACHINE ASSISTANT	2,417.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE DOORKEEPER —CONTINUED

GOLDEN,PAUL T	DELIVERYMAN	$ 2,444.49
GONZALEZ,FRANK M	INSERTER	2,335.85
GRANARA,J RALPH	RECEPTIONIST PRAYER ROOM	1,661.49
GRAY,HARRY LEE	CLERK, FROM NOV 1	1,877.66
GREENBLATT,EDITH L	BENCH PAGE, TO OCT 31	601.25
GRIFFIN,FULTON	MACHINE ASSISTANT	2,335.85
GRIFFIN,PAUL WILLIAM	DOORMAN	3,188.01
GUICE,JOE R	DELIVERYMAN	2,335.85
GUIFFRE,ROBERT E	ASSISTANT CHIEF	3,612.99
HALIBURTON,BRUCE E	DOORMAN	2,444.49
HARE,CATHERINE K	MACHINE OPERATOR	3,002.49
HARRIS,DOROTHY	MACHINE ASSISTANT	2,842.74
HARRIS,DOROTHY G	INSERTER	2,444.49
HARRIS,LOGAN,JR	CHECKROOM ATTENDANT	3,374.01
HARRISON,ANNA	MACHINE OPERATOR	3,281.49
HARROUN,TIMOTHY J	ASSISTANT MINORITY CHIEF	4,863.51
HAYES,CYNTHIA	MACHINE ASSISTANT	2,383.31
HAYNESWORTH,PEGGY L	CHIEF PACKAGE UNIT	3,333.75
HEUER,GARY WAYNE	DOORMAN	3,188.01
HICKS,LUKE H	STAFF ASSISTANT	5,600.76
HILL,BESSIE B	MACHINE OPERATOR	3,281.49
HILL,DONALD A	BENCH PAGE, FROM OCT 3	1,763.67
HINKS,KAREN A	DOORMAN	2,444.49
HOAG,CHARLES L	DELIVERYMAN	2,763.75
HOHNADEL,HAROLD	SUPERVISORY CLERK	4,679.76
HOLBERT,HELEN RUTH	MACHINE OPERATOR	3,117.16
HOLM,J D	COUNTER	2,495.47
HOLMES,DAVID W	CHIEF	7,344.00
HOWARD,ANDERSON R	BARBERSHOP ATTENDANT	2,665.08
HOWARD,JAMES,JR	DOORMAN	3,188.01
HOWARD,MICHELLE	BENCH PAGE, FROM NOV 29	641.33
HOWARTH,JAMES C	SUPERVISOR MAJORITY, FROM DEC 1	1,346.00
HUGHES,JAMES	DOORMAN	2,523.51
HUGHES,JEFF	BENCH PAGE, TO OCT 26	521.08
ILLSLEY,THAYER V	FIRST ASST SUPERINTENDENT	7,900.26
INGLESBY,LEE C,JR	DOORMAN	2,444.49
JACKSON,JAMES E	MACHINE OPERATOR	3,188.01
JENIFER,BARBARA J	MACHINE ASSISTANT	2,363.01
JENKINS,JAMES LOUIS	CHIEF	4,038.00
JENKINS,RICHARD E,JR	GENERAL CLERK	3,161.49
JERNIGAN,WARREN H	CHIEF	4,888.50
JEROME,ANNE G	ASSISTANT CHIEF	4,467.51
JEWELL,WILL H	CHIEF DELIVERY UNIT	3,612.99
JOHNSON,HENRY C	MACHINE ASSISTANT, FROM DEC 12	516.06
JOHNSON,JOYCE J	INSERTER	2,444.49
JONES JR,LEROY	CLERK	2,816.49
JORDAN,SHARON	TELEPHONE PAGE	1,803.75
KEATING,RICHARD FRANCIS	DOORMAN	2,444.49
KEEBLER,KATHRYN M	BENCH PAGE	1,803.75
KELLAHER,DONALD T	TELEPHONE CLERK	3,333.75
KELLER,MICHAEL JOSEPH	COUNTER, TO OCT 24	651.87
KINEAVY,JOHN	BENCH PAGE	1,803.75
KING,MELODYLEE	BENCH PAGE	1,803.75
KIRKLAND,DOROTHY M	MACHINE ASSISTANT	2,763.75
KIRKLAND,HARRY M	BARBERSHOP ATTENDANT	2,870.42
KIRKLAND,TIMOTHY	BARBERSHOP ATTENDANT	3,841.17
KNOBLAUGH,ERNESTINE	INSERTER	2,842.74
KNOLL,KIM	BENCH PAGE	1,803.75
KOSCILSZKO,CELORES ANNE	DOORMAN, FROM NOV 1 TO DEC 9	1,059.28
KUNZ,DAVID F	COUNTER, FROM DEC 2	787.67
KUSER,EUGENE J	CHIEF BARBER RAYBURN BLDG	3,863.08
LAURICH,ROBERT C	BENCH PAGE, FROM OCT 3 TO NOV 30	1,162.42
LEE,REGINA	WRAPPER	2,444.49
LEVOCK,MICHAEL P,JR	CLERK	3,188.01
LEWIS,JOHN R	BENCH PAGE, FROM NOV 1 TO NOV 30	601.25
LITTLE,PAUL	COUNTER	2,390.17
LOWE,LORA	BENCH PAGE, TO NOV 21	1,022.13
MACFARLANE,RAYMOND	DOORMAN, FROM OCT 3	2,390.17
MACINNIS,WILLIAM J	CLERK	3,839.25
MAGRUDER,NATHANIEL E	JANITOR	3,115.67
MAHEUX,GREGORY A	WRAPPER	2,444.49
MALCY,MARK C	MACHINE ASSISTANT	2,308.69
MALRY,CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,115.67
MARSTON,CHARLES	2ND ASST SUPERINTENDENT	6,540.69
MARTINI,VINCENT ANTHONY	DOORMAN	2,444.49
MATTOX,RICHARD A	CLERK	2,753.90
MAXWELL,PRENTICE	SUPERVISORY CLERK	4,892.49
MAYBERRY,PETER	BENCH PAGE	1,803.75
MCARTHUR,JOHN R	BENCH PAGE	405.96
MCCANN,DONALD H	CLERK, FROM OCT 4	2,628.73
MCCLAIN,ADDIE M	CLERK	2,842.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

MCCOWN,GEORGE W	INSERTER	$ 3,081.75
MCMILLAN,WILLIAM PAUL	TELEPHONE PAGE	1,803.75
MCMILLIAN,GARFIELD F	CHIEF BARBER CANNON BLDG	3,863.08
MCNALLY,THOMAS C	MACHINE OPERATOR	3,026.23
MCVERRY,JAMES A	MACHINE OPERATOR	152.23
MEADOWS,WILBERT	INSERTER	2,200.05
MELENDEZ,KATHERINE CECILIA	MACHINE ASSISTANT	1,955.60
MELLODY,CHARLES JAMES	ASSISTANT MAJORITY CHIEF	5,355.00
METCALF,ERNEST	LEAD JANITOR	3,448.02
MICHAELSON,MIKE	CHIEF	8,825.25
MILLER,DOROTHY C	DOORMAN, FROM NOV 21 TO NOV 30	271.61
MILLER,JAMES B,JR	BENCH PAGE	1,803.75
MILLER,RAYMOND C	BENCH PAGE, TO OCT 16	320.67
MILLER,REBECCA S	TELEPHONE PAGE	1,803.75
MINA,GEORGE ANDREW	BENCH PAGE, TO OCT 31	601.25
MINOR,BARBARA ANN	WRAPPER, FROM DEC 1	814.83
MITCHELL,BRIAN C	BENCH PAGE	1,803.75
MOBLEY,JACK D,JR	MECHANIC	4,197.92
MOLLOY,JAMES T	DOORKEEPER	13,125.00
MOORE,CHARLES E	MACHINE ASSISTANT, FROM NOV 7 TO DEC 11	950.64
MORRIS,YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	3,798.75
MOSS,MARY LAURA	COUNTER	2,816.41
MUNSON,CAROLINE J	MACHINE OPERATOR	3,281.49
NEBEL,FRANCES L	CLERK	4,143.99
NEIDERT,JAMES A	TELEPHONE PAGE	1,803.75
NEIL,PETER	BENCH PAGE	1,803.75
NEWBOLD,CHARLES H	DOCUMENTARIAN PAGE	1,803.75
NEWMAN,LAURA J	PAGE OVERSEER	2,390.25
NOLL,JOHN M	CHIEF OPERATIONS SECTION	6,699.00
NORTON,JOYCE M	INSERTER	2,550.17
O'KEEFE,ROY D	DOORMAN	2,444.49
OBERMAN,IRVIN	ASSISTANT	3,984.99
OBRIEN,JOHN	MACHINE OPERATOR	2,722.31
OBRIEN,RUTH	TELEPHONE PAGE	1,803.75
ODONNELL,THOMAS J,JR	INSERTER	2,444.49
OHARA,KATHLEEN CECILIA	TELEPHONE PAGE	1,803.75
OLIVER,JAMES ALAN	SUPERVISOR MINORITY	3,719.01
OMALLEY,ROBERT J	ADMINISTRATIVE ASSISTANT	7,767.00
ONEILL,SOPHIE C	MACHINE OPERATOR	3,374.01
PARKER,HARRY F,JR	CHIEF TELEPHONE CLERK	3,612.99
PARKER,LAURA E	BENCH PAGE	1,803.75
PASKOW,ROY G	BENCH PAGE, TO OCT 31	601.25
PASTIS,GUS V	DOORMAN	2,969.01
PAYNE,WILLIAM	MACHINE OPERATOR	2,909.49
PETERSEN,ERNEST A	DOORMAN	2,523.51
PETERSON,RICHARD A	DELIVERYMAN	2,444.49
PHELPS,LOUIS R,JR	DELIVERYMAN	2,467.43
POPKEY,M C	BENCH PAGE	1,803.75
PORETZ,ELOISE	ASSISTANT	4,985.76
PRELOH,ELLEN O	TELEPHONE CLERK	3,891.99
QUATTRONE,FRANK J	ASSISTANT CHIEF	5,109.24
QUATTRONE,JOSEPH P	BARBER	3,612.01
RAFFERTY,JAMES	DOORMAN, TO NOV 2	869.15
RAMSEY,HANNA B	MACHINE ASSISTANT	2,603.49
RANDALL,LOU	DOORMAN	3,560.01
RAUSCH,RICHARD L	DOORMAN	2,523.51
REECE,SIDNEY ROY,JR.	MACHINE OPERATOR	2,877.17
REIDY,MARY	RECEPTIONIST-STATUARY HALL	3,081.75
REYNOLDS,MARY LOU	MACHINE OPERATOR	3,281.49
RINGUETTE,SCOTT W	MACHINE ASSISTANT, TO DEC 16	1,982.76
RIVAS-VAZQUEZ,ANNIE	BENCH PAGE, FROM NOV 1	1,202.50
ROBINSON,CONSTANCE V	MACHINE OPERATOR	3,281.49
ROCHFORD,THOMAS P	CLERK	2,503.55
ROEBUCK,RAYMOND H	SNACK BAR ATTENDANT (D)	2,763.75
ROHAN,JAMES A	DOORMAN	3,281.49
ROOT,MICHELLE	BENCH PAGE	1,803.75
ROPER,HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	2,364.51
ROPLS,ELLEN A	INSERTER	2,444.49
ROSSIN,ALLEN	DOORMAN	2,444.49
ROYSTER,DENISE	WRAPPER	2,200.05
RUSS,ERNEST J	SUPERVISOR MAJORITY, TO NOV 30	
	DEPUTY DOORKEEPER, FROM DEC 1	7,586.08
RUSSELL,ROBERT RAILEY	CLERK	3,612.99
SANDERS,WALTER ALFRED	COUNTER, FROM OCT 8 TO OCT 19	325.93
SCHWALBACH,LEE A	CLERK	3,188.01
SCOTT,CHARLES L	BENCH PAGE	1,803.75
SCOTT,QUINCY	MACHINE ASSISTANT	2,495.47
SCOTT,RICHARD L	MACHINE OPERATOR	3,188.01
SEWELL,HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,161.49
SHANKS,HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,003.91
SHARP,JAMES B,JR	DOORMAN	2,603.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

SHEA,ANDREW B	BENCH PAGE	$ 1,803.75
SHEPARD,KATHERINE C	CHIEF MACHINE UNIT	4,357.26
SHIFMAN,AIRLIE	DELIVERYMAN, FROM DEC 2	787.67
SIGURSKI,MARK	BENCH PAGE	1,803.75
SIMMONS,MILES D	CLERK	4,024.50
SIMON,CHARLES F,JR	CLERK	3,281.49
SIMPSON,DONITA T	MACHINE OPERATOR	3,095.01
SIMS,WILLIAM P	DOORMAN	2,523.51
SMALL,HERBERT	WRAPPER	3,115.67
SMIROLDO,ROSE	DELIVERYMAN	2,550.17
SMITH,PATRICK J	DOORMAN	2,444.49
SOMMERS,CARL E	GENERAL CLERK	3,374.01
SOUTHERLAND,ELONZIA B	BARBER	3,612.01
SOWARDS,JAMES EVERETT	MACHINE OPERATOR	2,957.45
SPENCER,EDNA E	MACHINE ASSISTANT	2,922.51
STALLINGS,ROBERT L	COUNTER	2,470.83
STARR,HELEN	ASSISTANT	4,361.01
STEINER,PAUL J	CLERK	2,816.49
STOLBERG,VERONICA C	MACHINE ASSISTANT	2,683.74
STUMPFF,ANDREW	BENCH PAGE	1,803.75
SUT,ROBERT THEODORE	BARBER	3,612.01
TALBERT,JAMES NELSON	3RD ASST SUPERINTENDENT	5,321.13
TATE,RUTH M	FIRST ASSISTANT	7,485.75
TAYLOR,DON	BENCH PAGE, TO NOV 4	681.42
TAYLOR,DUANE J	BENCH PAGE	1,803.75
TENAGLIA,NICOLA	CLERK	2,971.49
TERRY,ROSA L	INSERTER	2,842.74
THOMAS,MARCELL G	BARBERSHOP ATTENDANT (ACTING), TO DEC 13	1,463.04
THOMPSON,MARK S	COUNTER, FROM OCT 25	1,880.31
THOMPSON,WILLIAM B	INSERTER	2,495.47
THORNBURG,ANN H	CLERK TYPIST	2,909.49
TOLSON,WILLIAM M	CLERK	3,560.01
TREADWAY,ALEX	SPEAKERS PAGE	2,390.25
TUCK,JOHN C	MINORITY CHIEF	5,664.75
TURLEY,JONATHAN	TELEPHONE PAGE	1,803.75
UDELL,GILMAN G	DOCUMENT ROOM MANAGER	9,963.75
UTTERBACK,MARSHALL T,JR	MACHINE OPERATOR	3,095.01
UZZELL,GEORGE G	DELIVERYMAN	2,467.43
VILLA,RICHARD ROY	DOORMAN	2,603.49
VOELKER,KARL E	BENCH PAGE	1,803.75
WALLS,LORRAINE V	CHIEF MANUAL PROCESSING UNIT	3,520.26
WALTER,KEN	DOORMAN	2,444.49
WARD,THOMAS W	MACHINE OPERATOR	2,816.49
WEESE,JERRY S	MACHINE OPERATOR	1,778.03
WELCH,KEVIN GRANT	BENCH PAGE, TO NOV 30	1,683.50
WELCOME,GERALD W,JR	DOORMAN	2,444.49
WELLMON,REX HAROLD	GENERAL CLERK	3,028.91
WEST,BENJAMIN C	SUPERINTENDENT	9,341.70
WHITE,EDWARD PAUL,III	MACHINE OPERATOR	2,877.17
WHITE,ROBERT N	BENCH PAGE	1,803.75
WHITNEY,JOSEPH L	WRAPPER	2,281.53
WILBUR,EARLE R	DOORMAN, FROM DEC 14	461.74
WILKOWSKI,JAMES LEE	BENCH PAGE	1,803.75
WILLIAMS,EMMETT S	INSERTER	2,630.24
WILLSON,FRANK F,III	BENCH PAGE	1,803.75
WINSTON,MOSES BASSANIO,IV	BENCH PAGE	1,803.75
WITHERSPOON,FRED	GENERAL CLERK	2,842.74
WOODS,AUGUSTUS Y	MACHINE ASSISTANT	2,363.01
WOODS,IRVIN MCSWAIN	DOORMAN	2,603.49
WOODY,VIVIAN T	MACHINE ASSISTANT	2,603.49
WORSLEY,EARL,JR	DOORMAN, FROM OCT 3	2,390.17
WRIGHT,WILLIAM H,II	BENCH PAGE	1,803.75
YESH,ROBERT T	TELEPHONE ASSISTANT	4,573.26

OFFICE OF THE POSTMASTER

ADAMS,SCOTT L	COUNTER CLERK	3,241.74
ALEXANDER,CRAIG A	MAIL CLERK	2,444.49
ALLEN,DOZIER T,JR	MAIL CLERK, TO OCT 2	54.32
ANDERSON,ARTHUR JOB	MAIL CLERK	2,916.88
ANDERSON,RICARDO H	MAIL CLERK	3,095.01
BARNES,DENNIS PAUL	MAIL SECURITY SCANNER	3,532.70
BATTLE,MICHAEL F	MAIL CLERK, FROM OCT 3 TO DEC 11	1,711.15
BAYLOR,ORLANDO	MAIL CLERK	2,335.85
BETHEA,GLENN	MAIL CLERK, FROM NOV 7	1,385.21
BETHEA,TERENCE	MAIL CLERK, FROM DEC 13	488.90
BORSOS,CHARLES J	MAIL CLERK	2,417.33
BOSWELL,PAT G	COUNTER CLERK, FROM DEC 9	688.48
BOWMAN,MARY C	STAMP TELLER	4,892.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE POSTMASTER —CONTINUED

BOYD,STEVEN U	MAIL CLERK	$ 2,550.17
BOYDSTON,C ELMO	ASSISTANT POSTMASTER	7,121.25
BRAITHWAIT,CELTON B	COUNTER CLERK	3,612.99
BROWN,HARVEY F	MAIL SECURITY SCANNER	3,520.26
BUCKLEY,THOMAS F,JR	MAIL CLERK	2,523.51
CANTU,JUAN M	MAIL CLERK	2,417.33
CHARTAK,ANTHONY M	MAIL CLERK	1,535.42
CICHY,CLARENCE N,II	MAIL CLERK	2,281.53
CLAIRE,THOMAS A	SUPERVISOR EVENING SHIFT	3,705.99
COFFEE,MICHAEL	MAIL CLERK	2,439.71
COLEMAN,HERBERT TRENT	MAIL CLERK	2,523.51
CORDOVER,MARK A	MAIL CLERK, FROM NOV 1	1,629.66
CULMER,CALVIN O	MAIL CLERK	2,172.88
DATCHER,TONI	MAIL CLERK	2,470.83
DEBUYS,HARRY D	MAIL CLERK	3,095.01
DELOREY,JOSEPH LEO	COUNTER CLERK, FROM OCT 6 TO OCT 6	31.29
DINNEEN,ROBERT M	MAIL CLERK	2,444.49
DWYER,MICHAEL J	MAIL CLERK	2,390.17
EULE,JOSEPH J	MAIL CLERK, FROM OCT 3	2,254.37
FAIGNANT,JOHN PAUL	MAIL CLERK	2,683.74
FAUNTROY,RAYMOND C	MAIL CLERK, FROM OCT 25	1,629.67
FREEMAN,WILLIAM B	LABORER	2,417.33
GERNT,WALLACE B	MAIL CLERK	2,444.49
GIBBONS,JOSEPH F,JR	COUNTER CLERK	2,816.49
GIBSON,ROBERT P	NIGHT SUPERVISOR	4,463.49
GOLDSTEIN,MARGARET SENATE	COUNTER CLERK	2,816.49
GOODNOE,WILLIAM B	MAIL CLERK	2,411.35
GROW,HAROLD L	COUNTER CLERK	3,891.99
HAMM,SHARYN	MAIL CLERK, FROM DEC 13	488.90
HARMON,MICHAEL C	MAIL CLERK	2,523.51
HARPER,JAMES T	MAIL CLERK	2,390.17
HARRINGTON,STANLEY R	MAIL CLERK, FROM DEC 1	814.83
HARRIS,DAVID M	MAIL CLERK	2,355.27
HEFLIN,RICHARD F	MAIL CLERK	3,095.01
HERRON,KEVIN	MAIL CLERK	2,470.83
HEYDE,STEVEN J	MAIL CLERK, FROM DEC 1	814.83
JOLLY,RONALD G	MAIL CLERK, TO OCT 31	733.35
KAMPANS,EDWARD A	MAIL CLERK, FROM NOV 1	1,548.18
KOSCIUSZKO,DELORES ANNE	LABORER, FROM DEC 12	516.06
KUYKENDALL,CHARLEY	MAIL CLERK, TO NOV 30	1,629.66
LACY,JAY M	MAIL CLERK	2,308.69
LAWRENCE,PATRICIA	MAIL CLERK	2,064.25
LEAR,RICHARD M	LABORER	2,523.51
LOZITO,PAUL F	DAY SUPERVISOR	3,719.01
LUCIAN,ALFRED M	MAIL SECURITY SCANNER	3,333.75
MCCARTY,WILLIAM A,II	MAIL CLERK	2,523.51
MCCOY,MOSE,JR	MAIL CLERK	3,467.25
MCDEVITT,JOSEPH	COUNTER CLERK	2,816.49
MCDONALD,DAVID	MAIL CLERK	2,523.51
MCGEHEE,ALEX	MAIL CLERK	2,281.53
MCRAE,JOHN G	MAIL CLERK	2,470.83
MELLODY,JEROME MICHAEL	MAIL CLERK	2,444.49
MEYERS,DAVID K	MAIL CLERK	2,523.51
MOORE,CHARLES E	MAIL CLERK, TO NOV 6	977.80
MOORE,STANLEY H	MAIL CLERK	2,523.51
MURPHY,JAMES S	MAIL CLERK, FROM OCT 11	2,172.88
NANKERVIS,JAMES P	MAIL CLERK	2,417.33
OHORA,TIMOTHY	MAIL SECURITY SCANNER	3,205.72
OLCHAK,SEYMOUR	MAIL SECURITY SCANNER	3,612.99
OSULLIVAN,MARK D	MAIL CLERK, TO OCT 13	
	COUNTER CLERK, FROM OCT 14	2,774.18
OVER,STEPHEN M	MAIL CLERK	2,335.85
PAYNE,LAWRENCE	MAIL CLERK	2,308.69
PERKINS,REATHA	COUNTER CLERK	4,077.75
POTTER,EMMET B	MAIL CLERK	2,444.49
PRICE,GEORGE R	MAIL CLERK	2,281.53
RADKE,MARK	MAIL CLERK, TO DEC 16	2,064.24
REGAN,PAUL K	COUNTER CLERK, TO OCT 13	406.83
RESETARITS,JAMES F	MAIL CLERK	2,470.83
ROBERTSON,JAMES B A	MAIL CLERK	2,444.49
ROBLES,AL	MAIL CLERK	2,335.85
ROGERS,LAWSON S	MAIL CLERK	3,336.52
ROTA,ROBERT	POSTMASTER H OF R	10,909.74
RUBENSTEIN,JOYCE	MAIL CLERK	2,444.49
SARDEGNA,RICHARD B	MAIL SECURITY SCANNER	3,612.99
SAYLOR,PATRICIA ANN	SECRETARY	3,891.99
SCHNEIDER,LENELLA	COUNTER CLERK	2,816.49
SIMALA,JEROME M	MAIL SECURITY SCANNER	3,333.75
SMITH,FREDERICK WILLIAM	MAIL CLERK, TO DEC 2	1,521.02
SMITH,JAMES C	COUNTER CLERK	3,652.74
STEWART,SANDRA C	COUNTER CLERK	3,095.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE POSTMASTER -CONTINUED

STREETT,RICHARD	MAIL CLERK	$ 2,890.03
TAYLOR,THOMAS G	MAIL CLERK	2,630.24
THOMPSON,WILLIAM B	MAIL CLERK	3,126.01
UNDERHILL,PERRY	MAIL CLERK, FROM NOV 28	896.31
WALKER,FRANKLIN S	FOREMAN MAIL PLATFORM	4,250.49
WAY,GEORGE L	MAIL CLERK	2,444.49
WELKER,RICHARD	MAIL SECURITY SCANNER	3,303.08
YOUNG,JOHN,JR	MAIL CLERK	2,363.01

OFFICE OF THE CHAPLAIN

LATCH,EDWARD G	CHAPLAIN	5,911.26

OFFICE OF THE PARLIAMENTARIAN

BROWN,WILLIAM H,JR	PARLIAMENTARIAN	13,500.00
DENDY,DALLAS L,JR	CLERK	6,958.26
JOHNSON,CHARLES W,III	ASSISTANT PARLIAMENTARIAN (#1)	13,125.00
KOACH,MUFTIAH M	SECRETARY	3,746.76
ROBINSON,PETER D	ASSISTANT PARLIAMENTARIAN (#2)	9,099.24

COMPILATION OF PRECEDENTS

EDDY,JOAN D	RESEARCH & ADMIN ASSISTANT	6,744.15
FEE,JOHN THEODORE		5,352.51
GERY,DAVID PAUL		6,553.44
HOORNEMAN,EVAN ROBERT		10,704.99
KHALILI,DEBORAH W	CLERK-STENOGRAPHER	4,415.82
MILLER,ROY H		11,641.68
PORTER,PATRICIA C		5,927.91
SHOKOOR,MARY ANN	CLERK TYPIST	3,318.54

OFFICIAL REPORTERS OF DEBATE

GREENWOOD,RUSSELL G	EXPERT TRANSCRIBER NO. 6	5,406.75
GUSTAFSON,CHARLES	OFFICIAL REPORTER NO. 2	10,288.44
HAMMER,VIRGINIA C	EXPERT TRANSCRIBER NO. 4	5,406.75
HEIL,CHRISTOPHER A	OFFICIAL REPORTER NO. 4	10,288.44
HENTERLY,JOHN R	OFFICIAL REPORTER NO. 7	10,288.44
LEA,JAMES W	CLK, OFFICIAL REP OF DEB	8,875.38
LEAHY,FLORENCE M	EXPERT TRANSCRIBER NO. 2	5,406.75
MAPES,HEATHER B	EXPERT TRANSCRIBER NO	5,406.75
MONTGOMERY,CARRELL L	EXPERT TRANSCRIBER NO. 5	5,406.75
MORSE,WILLIAM L	OFFICIAL REPORTER NO. 3	10,288.44
MOYER,EDNA C	CHIEF REPORTER OF DEBATES	10,411.38
NEIL,FAYE G	EXPERT TRANSCRIBER NO. 3	5,406.75
PENNEKAMP,WILLIAM B	OFFICIAL REPORTER NO. 6	10,288.44
POHLCHUCK,MARGARET D	EXPERT TRANSCRIBER NO. 7	5,406.75
RUSSELL,GEORGE L	2ND ASSISTANT CLERK	5,598.00
SPITZ,VIVIAN R	OFFICIAL REPORTER NO. 1	10,288.44
VANALLEN,EDWARD J	OFFICIAL REPORTER NO. 5	10,288.44
WHITE,EDWARD	1ST ASST CLK, OFF REP OF DEB	6,403.98

OFFICIAL REPORTERS TO COMMITTEES

ANDREWS,CHARLES F,JR	EXPERT TRANSCRIBER NO. 1	5,406.75
BROWNING,BETTY G	OFFICIAL REPORTER NO. 6	9,570.96
BUSKIRK,WILLIAM S	EXPERT TRANSCRIBER NO. 11	5,406.75
CANTOR,ROBERT G	OFFICIAL REPORTER NO. 9	9,570.96
CARR,JOHN T,JR	OFFICIAL REPORTER NO. 10	9,570.96
COCHRAN,ROBERT C	OFFICIAL REPORTER NO. 7	9,570.96
COPELAND,MIKEL JOAN	OFFICIAL REPORTER NO. 1	9,570.96
DEMPSEY,SHIRLEY B	OFFICIAL REPORTER NO. 2	9,570.96
HALTERMAN,GAY S	EXPERT TRANSCRIBER NO. 2	5,406.75
HANBACK,SARA SUSAN	OFFICIAL REPORTER NO. 4	9,570.96
HARDIN,RUTH W	EXPERT TRANSCRIBER NO. 6	5,406.75
HOCKS,JO ANN	EXPERT TRANSCRIBER NO. 9	5,406.75
MCMURRAY,E HOMER	CLERK	6,781.23
MILLS,ALVIN E	OFFICIAL REPORTER NO. 8	9,570.96
RUDOLPH,GERALDINE C	OFFICIAL REPORTER NO. 3	9,570.96
SMITH,STEWART R	EXPERT TRANSCRIBER NO. 3	5,406.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICIAL REPORTERS TO COMMITTEES -CONTINUED

STAHL,MARY R	EXPERT TRANSCRIBER NO. 10	$ 5,406.75
TARTARO,ANTHONY F	OFFICIAL REPORTER NO. 5	9,570.96
TYNDALL,DOROTHY M	EXPERT TRANSCRIBER NO. 8	5,406.75
WARD,BETTY CEWITT	EXPERT TRANSCRIBER NO. 7	5,406.75
WEISSMEYER,JOSEPH J	EXPERT TRANSCRIBER NO. 5	5,406.75
YOKOYAMA,THURSTON T	EXPERT TRANSCRIBER NO. 4	5,406.75

MAJORITY & MINORITY PRINTING CLERKS

LANKFORD,THOMAS J	PRINTING CLERK (MINORITY)	4,185.81
RAMAGE,DAVID R	PRINTING CLERK (MAJORITY)	4,185.81

OFFICE OF THE ATTENDING PHYSICIAN

MORAN,ROBERT FRANCIS	TECHNICAL ASSISTANT	7,674.96

DEMOCRATIC STEERING COMMITTEE

AVERY,J,JR	CLERICAL	5,314.20
BOURKE,STEVEN H	ASSISTANT DIRECTOR	11,874.99
CLANCY,PATRICIA CAROL	SECRETARY	4,289.64
COSDEN,JOSHUA SENEY	CLERICAL	5,314.20
FLEMING,PATRICIA	SECRETARY	4,374.99
JEWELL,K	CLERICAL	7,481.04
ONEILL,A D	CLERICAL	9,624.78
ONEILL,THOMAS	CLERICAL	4,014.39
SEELMEYER,BERTHA ARRETT	CLERICAL	5,449.71
SMITH,SPENCER M,JR	ECONOMIST	11,874.99
SPRAGUE,IRVINE H	EXECUTIVE DIRECTOR	13,125.00
VAUGHN,IRIS W	SECRETARY	2,508.51

DEMOCRATIC CAUCUS

BRANDT,WERNER W	STAFF ASSISTANT (STATUTORY)	10,232.33
CORCORAN,KERI ANN	CLERK, TO NOV 30	1,802.00
VANN,PASTELL	STAFF ASSISTANT, FROM OCT 30	1,270.83
YOURMAN,HOWARD	STAFF ASSISTANT, TO NOV 30	1,666.66

REPUBLICAN CONFERENCE

ALEXANDER,LOUIS A	RESEARCH ASSISTANT	4,500.00
CARLSON,VICTORIA JANE	OFFICE MANAGER	2,562.51
COLE,MICHELLE C	OFFICE MANAGER-LEG DIGEST, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	2,208.33
FURNISS,WILLIAM E	RESEARCH ASSISTANT	2,416.67
KALIVODA,PAULA J	RESEARCH ASSISTANT	2,562.49
LACAPRIA,SALVATORE A	PHOTOGRAPHER	5,591.25
LILLY,SUSANNE B	RESEARCH ASSISTANT	2,250.00
MACLEOD,MICHAEL F	EXECUTIVE DIRECTOR (STATUTORY)	9,999.99
MACPHERSON,BRUCE J	RESEARCH ASSISTANT, TO NOV 30	
	ASSISTANT EDITOR, FROM DEC 1	2,875.01
MAGILL,JAMES N	RESEARCHER	3,249.99
MANN,TODD S	LEGISLATIVE RESEARCHER	3,125.01
MOORE,C J	PHOTOGRAPHER	3,993.75
RAINES,THOMAS M,JR	DIRECTOR	7,500.00
REED,JOAN B	EDITOR LEGISLATIVE DIGEST, TO NOV 30	
	EDITOR, FROM DEC 1	4,666.67
REID,MARY M	DARKROOM AND PHOTO LAB AID	715.16
RICHTER,RUTH ANN	RESEARCHER	2,875.01
ROUNTREE,WALTER J,III	LAB TECHNICIAN	2,662.50
RUSNAK,STEFAN L	PHOTO LAB TECHNICIAN	2,662.50
RUTH,EARL B	RESEARCH CONSULTANT	1,500.00
SEHLER,THOMAS J	RESEARCH ASSISTANT	3,000.00
SENKO,MICHAEL	PHOTOGRAPHER	6,390.00
SEVERSON,ALAN R	RESEARCH ASSISTANT	2,541.67
SULLIVAN,VICKY N	OFFICE COORDINATOR	2,263.26
SWEET,STUART	TASK FORCE DIRECTOR	1,875.00
TORRENNCE,JAMES W	DARKROOM AND PHOTO LAB AID	715.16
WALKER,ROBERT J	RESEARCH ASSISTANT	3,000.00
WILSON,PENDLETON L	PHOTOGRAPHER	3,727.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

SPECIAL AND MINORITY EMPLOYEES

BARTLETT,JOE	FLOOR ASST TO MINORITY LEADER #1	$12,043.14
KENNEDY,WALTER P	FLOOR ASST TO MINORITY LEADER #2	12,043.14
LASCH,RONALD	FLOOR ASST TO MINORITY LEADER #4	10,704.99
LEPPERT,CHARLES,JR	FLOOR ASST TO MINORITY LEADER #6	12,043.14
LIPSCOMB,GERALD	FLOOR ASST TO MINORITY LEADER #5	9,902.13
WINEBRENNER,TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	12,043.14

OFFICE OF THE LAW REVISION COUNSEL

DIRECTOR,JERALD JAY	ASSISTANT COUNSEL	8,028.75
DOWNES,GEORGE W	PRINTING EDITOR	7,386.45
GOODFLOCK,VERA	ADMINISTRATIVE SECRETARY	3,514.38
LAWRENCE,JANE W	LAW ASSISTANT, FROM OCT 3	4,962.23
MASTERSON,JAMES E	SENIOR COUNSEL	11,874.99
MILLER,JOHN R	ASSISTANT COUNSEL	8,564.01
MONACO,LAWRENCE A,JR	SENIOR COUNSEL	11,874.99
PARETZKY,KENNETH	LAW ASSISTANT	5,084.88
SCHOOR,MICHAEL M	ASSISTANT COUNSEL	6,500.01
SHAFER,SARA L	ASSISTANT CLERK	3,612.93
TIGER,WILMER R	ASSISTANT COUNSEL	9,259.83
WILLETT,EDWARD F,JR	LAW REVISION COUNSEL	12,500.01

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW,M POPE,JR	ASSISTANT COUNSEL	11,874.99
BELLIS,M DOUGLASS	ASSISTANT COUNSEL	10,035.93
BERGMAN,ROBERT ALAN	LAW ASSISTANT	6,155.37
BUCKLEY,JOHN LESTER	ASSISTANT COUNSEL	8,697.81
CHAPIN,CHRISTINE R	ASSISTANT CLERK	3,131.22
CIMKO,JOHN,JR	ASSISTANT COUNSEL	9,366.87
COPE,STEVEN A	ASSISTANT COUNSEL	7,894.95
COVER,ROBERT W	ASSISTANT COUNSEL	6,958.26
COVERMAN,ELIZABETH J	LAW ASSISTANT	5,352.51
ELSON,LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	12,999.99
GIBSON,BETTY L	STAFF ASSISTANT	5,138.40
GORFINE,MARY T	ASSISTANT CLERK	3,827.04
GRIMM,STANLEY B	ASSISTANT COUNSEL	6,958.26
GROSSMAN,EDWARD G	ASSISTANT COUNSEL	6,958.26
GSCHEIDLE,MARIANNE J	OFFICE ADMINISTRATOR	8,751.33
HARMANN,JEAN L	LAW ASSISTANT	5,352.51
HAVENS,ARNOLD I	ASSISTANT COUNSEL	8,697.81
HOLDER,JONI	ASSISTANT CLERK	2,810.07
HUSSEY,WARD M	LEGISLATIVE COUNSEL	2,874.24
JOHNSTON,LAWRENCE A	LAW ASSISTANT	6,155.37
KOWALSKI,RENATE	ASSISTANT CLERK	4,014.39
MCCABE,CHRISTINE A	ASSISTANT CLERK	3,345.30
MCGAHAN,SAMUEL L	OFFICE ADMINISTRATOR	8,751.33
MEADE,DAVID E	ASSISTANT COUNSEL	12,875.01
MENDELSOHN,H DAVID	ASSISTANT COUNSEL	6,958.26
MOHRMAN,WILLIAM C	ASSISTANT COUNSEL	7,894.95
MONTAGUE,KATHLEEN M	ASSISTANT COUNSEL	10,035.93
MOWSON,ROBERT L,JR	ASSISTANT COUNSEL	12,999.99
PECKARSKY,LEE	LAW ASSISTANT	6,155.37
PIERSON,TIMOTHY LELAND	LAW ASSISTANT	5,352.51
RICHARDSON,LYNNE	STAFF ASSISTANT	5,352.51
SHEANE,WILLOUGHBY GEORGE,JR	LAW ASSISTANT	6,155.37
SILBERTHAU,PAULA	LAW ASSISTANT	6,155.37
SIMANSKI,JOHN F,JR	LAW ASSISTANT	5,352.51
SMITH,PAUL C	ASSISTANT COUNSEL	9,366.87
SMITH,SANDRA K	STAFF ASSISTANT	5,780.70
STROKOFF,SANDRA LEE	ASSISTANT COUNSEL	6,958.26
THOMPSON,MARY ELAINE	ASSISTANT CLERK	3,880.56
TIBBETTS,CARL A	LAW ASSISTANT	5,352.51
TUCOR,SYBIL B	ASSISTANT CLERK	3,077.70
WEINHAGEN,ROBERT F,JR	ASSISTANT COUNSEL	10,972.62
WELLS,SUZANNE	ASSISTANT CLERK	3,479.13
WILSON,CAROL ANN	ASSISTANT CLERK	3,077.70
WOMACK,JOSEPH LESLIE	ASSISTANT COUNSEL	8,697.81
WOODMAN,KENT	ASSISTANT COUNSEL	7,894.95
WOODSON,MARY HOLT	ASSISTANT CLERK	4,067.91
YOUNG,ROGER DONALD	ASSISTANT COUNSEL	12,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JAMES ABDNOR

AMBUP,OWEN	LEGISLATIVE ASSISTANT	$ 4,977.99
ANDERSON,SUSAN E	DIST FIELD SERVICE SECTY	2,822.49
BOCKORNY,DAVID A	PRESS ASSISTANT	3,860.25
BOORMAN,JANE A	PRESS SECRETARY	4,552.50
CONAHAN,WALTER C	ADMINISTRATIVE ASSISTANT	11,023.67
DOUBRAVA,RICHARD J	PROGRAMMER	3,211.50
DRISCOLL,BARBARA A	FIELD SECRETARY	1,299.99
FISHER,CHARLES E	PUBLICATIONS ASSISTANT, TO OCT 31	1,000.00
FLESNER,M RUTH	CASEWORKER	4,496.25
HAMRE,JOHN J	RESEARCH ASSISTANT, FROM NOV 1	1,797.83
KILL,MARY GWYNNE	SECRETARY	3,120.00
KLEIN,JEAN E	RECEPTIONIST	2,325.00
KORTHOUR,ANDREA E	FIELD SECRETARY, TO OCT 31	
	FIELD SECRETARY, FROM DEC 1	1,054.24
LARSON,VERNON	DIST FIELD SERVICE REP	2,832.21
LEE,WANDA KAREN	SECRETARY, FROM NOV 1 TO NOV 30	1,320.67
MOOMAU,JEROME T	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	700.00
MURPHY,KENNETH R	STAFF ASSISTANT, TO OCT 31	600.00
OBRIEN,SEAN	STAFF ASSISTANT	2,520.00
PARKINSON,LARRY R	STAFF ASSISTANT	3,369.99
SCHADE,LINDA S	SECRETARY	2,325.00
URBAN,DANA KAY	APPOINTMENT SECRETARY	3,519.99

OFFICE OF HON. JOSEPH P ADDABBO

BLECHER,ABRAHAM	CLERK	4,860.54
BROMBERG,MARLYS L	CLERK	3,070.50
CONIGLIO,FRANCES M	SECRETARY, TO OCT 31	
	CLERK, FROM NOV 1	4,412.65
CONIGLIO,FRANK A	CLERK	2,367.49
CONWAY,GERTA C.	CLERK, TO OCT 31	500.00
COOPER,ESTELLE R	CLERK, TO OCT 31	976.10
COPP,F MARY	CLERK, TO OCT 31	981.29
EICHLER,HARRY	AA DIST OFFICE	3,086.31
FELLS,WILLIAM ALBERT	CLERK, FROM NOV 1 TO NOV 30	750.00
FISHER,PATRICIA L	CLERK	3,216.22
GILLIS,MARY K	CLERK, FROM DEC 1	750.00
GRAY,MARIE RUTH	SECRETARY, TO OCT 31	
	CLERK, FROM NOV 1	4,412.65
HESS,SHEILA T	CLERK, FROM DEC 1	1,000.00
HOHMAN,MARY EILEEN	SECRETARY, TO OCT 31	
	CLERK, FROM NOV 1	4,540.58
JUDGE,LILLIAN F	CLERK, FROM NOV 1 TO NOV 30	750.00
LEIBOWITZ,ELLIOTT B	CLERK, TO NOV 30	1,525.00
MANESS,IRVING	RESEARCH ASSISTANT	3,728.55
MARAN,JULIE	CLERK, TO OCT 31	750.00
MORGAN,CELESTE L	CLERK, FROM DEC 1	750.00
NEGLEY,MARY CHRISTINE	SECRETARY, TO OCT 31	
	CLERK, FROM NOV 1	5,477.81
SEELMEYER,RICHARD W	ADMINISTRATIVE ASSISTANT, TO OCT 31	
	CLERK, FROM NOV 1	10,163.95
SGANGA,MARY V	SECRETARY	1,963.86
SURICO,ANGELO M		5,376.06
YOUNG,DORA HOOVER	CLERK, FROM NOV 1	1,000.00

OFFICE OF HON. DANIEL K AKAKA

APO,DOLORINNE K Y N	STAFF ASSISTANT	2,649.99
BUENCONSEJO,GERVACIO	ADMINISTRATIVE ASSISTANT	6,150.00
FLORES,CARLENE E	STAFF ASSISTANT, FROM DEC 1	833.33
GANG,SHARON K	STAFF ASSISTANT	2,616.67
HAYASHI,PRISCILLA JUNE	STAFF ASSISTANT	3,699.99
HIRATA,TIMMY T	DISTRICT COORDINATOR	6,399.99
IKEDA,JOHN P	STAFF ASSISTANT, FROM DEC 1	144.00
ISOBE,JASMINE Y	STAFF ASSISTANT	3,648.00
KALICH,SHIRLEY A	STAFF ASSISTANT, FROM DEC 10	70.00
KOYANAGI,KAREN	STAFF ASSISTANT	3,650.01
LAWRENCE,JEFFREY L	STAFF ASSISTANT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	3,545.33
MORITA,JEWEL LYNN	STAFF ASSISTANT, TO DEC 9	2,223.34
OGAWA,ROBERT TADAO	LEGISLATIVE ASSISTANT	4,275.00
OHASHI,ROSE T	STAFF ASSISTANT, TO NOV 30	2,000.00
ONO,TSUNEKO A	STAFF ASSISTANT, FROM NOV 29	1,409.42
SAGUM,JULIETTE B.H.C.	STAFF ASSISTANT	3,525.00
SANDLER,DAVID	STAFF ASSISTANT, TO NOV 30	2,850.00
SHACKLEY,WILLA-MARLENE K.	STAFF ASSISTANT	2,975.01
STAGEMAN,ANNE	STAFF ASSISTANT, TO NOV 8	
	STAFF ASSISTANT, FROM DEC 1	928.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DANIEL K AKAKA -CONTINUED

SUMIMOTO,ARLENE A	PERSONAL SECRETARY-OFFICE MGR	$ 4,350.00
UCHIMA,JOHN K	ADMINISTRATIVE ASSISTANT	10,339.79

OFFICE OF HON. BILL ALEXANDER

ARNOLD,NAOMI ANNETTE	LEGISLATIVE SECRETARY	2,900.01
BASS,NANCY LOUISE	CONGRESSIONAL AIDE	1,125.00
BESONEN,BONNIE L	SPECIAL ASSISTANT	2,408.33
BLANTON,DEBRA C	CLERK, FROM NOV 1	300.00
DEATON,RONNY	RESEARCH ASSISTANT, TO OCT 2	183.33
JEAN,ELBERT B	DISTRICT REPRESENTATIVE, FROM DEC 1	2,291.67
LARE,KATHY D.	CONGRESSIONAL ASSISTANT	600.00
LUSTER,JACKIE	SECRETARY	2,674.99
MILES,WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	10,875.00
NEWMAN,CATHLEEN HICKEY	RECEPTIONIST	2,649.99
PRATT,BOBBYE	CONGRESSIONAL ASSISTANT	3,515.00
SMITH,JULIA ROSE	EXECUTIVE SECRETARY, TO NOV 30	
	EXECUTIVE SECTY/OFFICE MANAGER, FROM DEC 1	8,815.00
THOMAS,DOROTHY LAINE	SPECIAL ASSISTANT	850.00
TWILLIE,BAREARANETTE A	CONGRESSIONAL AIDE	941.66
TWYFORD,MARCELLA H	DISTRICT REPRESENTATIVE	2,499.99
WILLIAMS,M JOYCE	SECRETARY	3,269.99
WOODS,HENRY LEE,JR	LEGISLATIVE ASSISTANT, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	6,183.33

OFFICE OF HON. CLIFFORD ALLEN

BECK,VIRGINIA F.	FIELD REPRESENTATIVE	600.00
CARTER,JACQUELINE B	RECEPTIONIST	2,100.00
CHAMBERLAIN,CHRISTOPHER	APPT SECRETARY, TO OCT 11	
	SECRETARY, FROM OCT 12 TO DEC 12	366.67
COWAN,BONNIE	LEGISLATIVE ASSISTANT	7,500.00
COX,MATTYE P	SECRETARY	2,850.00
GENTRY,RENEE D	SECRETARY	2,700.00
HAMNER,JAMES H	OFFICE MANAGER	8,000.01
HARRIET,EDITH	EXECUTIVE ASSISTANT	5,375.01
HIGHTOWER,KATHERINE E	PERSONAL REPRESENTATIVE	4,374.99
KLEIN,BARBARA ANNE	LEGISLATIVE CLERK	3,300.00
MARTIN,DOROTHY M	CLERK TYPIST	1,950.00
MUELL,JAMES M	LEGISLATIVE CLERK	3,300.00
PERRUSO,ROSE M	SECRETARY, FROM DEC 7	866.67
SHUMAKER,JOHN H,JR	PRESS AIDE	4,125.00
SPELMAN,HAROLD J,III	STAFF ASSISTANT	3,500.01
THOMPSON III,GEORGE H	LEGAL COUNSEL & ADVISOR	6,249.99
WARREN,CHARLES E	CONGRESSIONAL ASSISTANT	4,374.99

OFFICE OF HON. JEROME A AMBRO

ADKINSON,SUSAN L	LEGISLATIVE CORRESPONDENT	2,321.01
BARRY,THOMAS V	CONGRESSIONAL AIDE	650.01
BENTZ,LINDA KAY	LEGISLATIVE AIDE	3,780.01
CHAPUHAS,SUSAN E	SECRETARY	2,025.00
COATES,E ANNETTE	LEGISLATIVE CORRESPONDENT.	3,365.85
COE,CAROLYN J	RECEPTIONIST	2,160.01
DRISCOLL,DANIEL J	PRESS ASSISTANT	7,868.73
GAIL,DANIEL BENJAMIN	STAFF ASSISTANT, TO OCT 31	1,500.00
HILLMAN,AMY	CLERK TYPIST, FROM DEC 5	505.56
KOFHN,ELIZABETH M	SECRETARY	1,175.86
LONG,WILLIAM	CASEWORKER	4,334.39
MACK,VIRGINIA SUE	SECRETARY	3,398.93
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	300.00
MCONEY,DANIEL C	DISTRICT OFFICE DIRECTOR	6,367.74
MULLEN,ROSEMARY	CASEWORKER	2,704.97
PALEY,BARBARA	ADMINISTRATIVE ASSISTANT	8,327.34
PECK,DANA	LEGISLATIVE AIDE	4,026.76
RODGERS,RUTH C	EXECUTIVE SECTY/OFFICE MANAGER, FROM NOV 14	2,710.00
SMITH,CHARLOTTE ANN	OFF MGR-EXEC SECRETARY, TO NOV 25	3,598.07

OFFICE OF HON. JOSEPH S AMMERMAN

BOYLE,LOUIS LAWRENCE	STAFF ASSISTANT	3,249.99
BRUTZMAN,JOHN A	STATE COLLEGE OFFICE MANAGER	1,875.00
BURKEY,DENISE K	SECRETARY	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOSEPH S AMMERMAN -CONTINUED

CALDWELL,GERALD	PART TIME CLERK	$ 750.00
CHAFFEE,DANIEL	DISTRICT ASSISTANT	3,249.99
DEIBERT,RONALD E	CASE WORKER., TO NOV 30	
	ASSISTANT ADMINISTRATIVE ASSISTANT, FROM DEC 1	6,300.00
FENSKE,SANDRA LEE	STAFF ASSISTANT, FROM DEC 15	132.13
GORDON,ALAN F	PRESS SECRETARY, TO DEC 14	4,316.67
GOULART,MARY M	STAFF ASSISTANT	4,500.00
HEALY,COLLEEN JO	EXECUTIVE SECRETARY	4,500.00
KEARNS,GARY P	STAFF ASSISTANT, TO NOV 30	1,770.00
KEREM,MARY ETTA	SECRETARY	3,249.99
LININGER,DORIS A	CLERK TYPIST	2,000.01
MCAULIFFE,CORNELIUS J	ADMINISTRATIVE ASSISTANT	7,800.00
MCKEOWN,RICHARD E	EXECUTIVE SECRETARY	3,249.99
MILES,JOHN R,JR	LEGISLATIVE ASSISTANT	7,500.00
MORGAN,TIMOTHY N	BRADFORD DISTRICT OFFICE MANAGER	3,000.00
O'NEAL,ELEANOR M.	STAFF ASSISTANT	3,791.66
TABLER,LUCILLE M	OIL CITY MANAGER	2,499.99
WILLIAMS,LINDA J	CLERK TYPIST, FROM DEC 1	650.00

OFFICE OF HON. GLENN M ANDERSON

BECKMAN,RITA	CLERK, FROM NOV 1	1,700.00
BROWNLEE,MARY D	CLERK, FROM OCT 17	2,073.33
BUTORAC,ROBERT L	CLERK	3,640.00
CLINTON,CARLENE	CLERK	2,500.00
CULLATHER,JOHN M	CLERK	2,925.00
CURRAN,EDNA MAY D	OFFICE MANAGER	5,558.00
DAVIS,CHRISTOPHER	CLERK, FROM DEC 1	1,167.00
ENGELBERG,BARRY LAWRENCE	CLERK	4,375.00
GANDARA,CARMEN M	CLERK	3,300.00
GATTY,ROBERT C	CLERK, FROM NOV 1 TO NOV 30	2,100.00
GERARD,BESSIE H	CLERK	3,880.00
HYATT,DAVID F	CLERK	185.57
INGRAM,JOHN H	CLERK, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	4,110.00
KIREY,MICHAEL G	CLERK	2,600.00
PEARSON,EVELYN E	CLERK	2,860.00
PETERSON,N JEANNE	CLERK, TO OCT 31	2,290.67
QUINN,SUZAN L	CLERK	2,680.00
RABER,BRIAN A	CLERK	4,500.00
RAMIREZ,ANNA M	CLERK	3,700.00
ROBERTS,MYRON	CLERK, FROM DEC 1	2,000.00
SCHLESINGER,PAUL	CLERK	2,920.00
STEARNS,CARREL H	ADMINISTRATIVE ASSISTANT, TO NOV 30	6,334.00
WEHRER,ADA	CLERK, TO OCT 31	1,070.00

OFFICE OF HON. JOHN B ANDERSON

ANDERSON,STEVEN C	SPEC ASST FOR CONSTITUENT SVCS, TO NOV 2	1,600.00
BROWN,PAULA G	LEGISLATIVE CORRESPONDENT	3,624.99
CROWLEY,ANNE TOWNSEND	STAFF ASSISTANT	2,475.00
FOSTER,JUNE H	PERSONAL SECRETARY	5,000.01
HOSTETTER,JOHN R	STAFF ASSISTANT, TO NOV 30	866.66
KOLNES,MAE B	STAFF ASSISTANT-DISTRICT	3,000.00
MASTERSON,MICHAEL J	ADMINISTRATIVE ASSISTANT	6,999.99
POST,BRUCE S	LEGISLATIVE AIDE.	4,250.01
RASMUSSEN,LISA A	PRESS SECRETARY	3,000.00
RESH,LUCY F	CLERK TYPIST (DISTRICT OFFICE)	2,225.01
RICHARDSON,MARTHA ANN	ADMINISTRATIVE SECRETARY	5,250.00
SCRANTON,PETER	STAFF ASSISTANT, FROM OCT 3	2,200.00
SEDNAOUI,GEORGE CARTER	STAFF ASSISTANT, FROM DEC 7 TO DEC 22	266.67
SPANG,LISA M	LEGISLATIVE CORRESPONDENT	3,375.00
TURNER,ELLEN	RECEPTIONIST	2,750.01
WALDER,KIRK E	LEGISLATIVE RESEARCHER	3,291.67
WALKER,ROBERT J	STAFF ASSISTANT	1,500.00
WOLFENSBERGER,DONALD	LEGISLATIVE ASSISTANT	2,499.99

OFFICE OF HON. IKE F ANDREWS

AUMAN,ROBERT MEYER	RESEARCH ASSISTANT	6,200.01
BOICE,DONA		2,000.01
BUMANN,JOYCE C		2,625.00
CONRAD,JAMES V		3,500.01
DETTOR,JOHN P		2,250.00
FLETCHER,BARBARA M	LEGISLATIVE ASSISTANT	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. IKE F ANDREWS -CONTINUED

FRIEDMAN,SUSAN L		$ 3,999.99
HAMLET,ANN T		2,000.01
HARRISON,KATHARINE C		3,300.00
HATHCOCK,AARON A		4,824.99
HONEYCUTT,CAROLYN H	STAFF ASSISTANT	3,300.00
IVEY,LOUISE C		1,045.68
REID,BALDWIN HORN		4,050.00
STILLEY,EVELYN H		4,299.99
SUGG,MARGARET J	ADMINISTRATIVE ASSISTANT	7,749.99

OFFICE OF HON. MARK ANDREWS

ALBRIGHT,ELIZABETH A	TO NOV 30	1,487.50
BOND,MARY ANN		4,431.87
CANDOR,ANN L		3,532.65
CONNY,MARYALICE A	ASSISTANT LEGISLATIVE CLERK	2,499.99
COOPER,SALLY G		3,099.09
FISHER,CHARLES E	FROM DEC 1	1,000.00
FORD,WILLIAM C	TO OCT 31	900.00
GOLDMAN,PATRICIA A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,000.00
GROSS,KAREN ANN	RECEPTIONIST	2,400.00
GWINN,DOROTHY F	SPECIAL ASSISTANT	4,875.06
HILDAHL,ALMA B		2,151.72
HOLT,JOYCE E		3,298.81
HUGHES,ROBERT E,JR	LEGISLATIVE ASSISTANT	4,753.02
JOHNSON,CAROL BETH	FROM DEC 1	1,124.77
KNUDSEN,LELA M		2,023.26
LARIVEE,MONICA E		2,665.56
NARUM,CHERYL K	FROM DEC 1	583.33
SCHAAN,MARY ANN		2,344.41
SCHMIT,EARNEST N	FIELD ASSISTANT	6,187.56
SEITH,DENISE G		4,198.46
STANNARD,GEORGE W	ADMINISTRATIVE ASSISTANT	10,897.50

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER,SHARYN BURRELL	STENOGRAPHER	3,479.13
ALTIMARI,LEONARD	STAFF ASSISTANT	4,068.96
AZHDERIAN,ANNA	ADMINISTRATIVE ASSISTANT	9,329.94
HEYDE,DONNA L	RECEPTIONIST	2,676.24
HORNYAK,CANA M	STENOGRAPHER	3,211.50
KENNEDY,HENINGHAM GEORGE	SECRETARY, TO DEC 9	2,667.33
KUTA,PATRICIA A	CLERK	4,069.89
LATO,ROSE	SECRETARY	4,006.26
LINDSEY,CYNTHIA	RECEPTIONIST, FROM OCT 17	2,222.23
NELSON,WILLIAM STEEN	RESEARCH ASSISTANT	5,964.09
PARKER,JAMES S	CLERK	3,787.44
SALAMONE,JOHN	STAFF ASSISTANT	4,415.82
SCALA,GENEVIEVE	STAFF ASSISTANT	3,000.00
SEELEY,SYLVIA ANN	SECRETARY	3,479.13
STEWART,THOMAS G	CASEWORKER, FROM NOV 21	1,194.45
WISNIEWSKI,KATHLEEN	CASEWORKER, FROM OCT 11 TO NOV 11	861.12

OFFICE OF HON. DOUGLAS APPLEGATE

ALLEMAN,DEBORAH LEE	STAFF ASSISTANT	3,375.00
CACAR,EVELYN JEAN	SECRETARY	3,624.99
DAVIS,CARRIE J.	SECRETARY	2,750.01
EBERTS,MARGARET JUNE	DISTRICT OFFICE MANAGER	4,875.00
GARNER,DWIGHT E	OFFICE MANAGER	2,675.01
GEORGIAFANCIS,JULIE H	ASSISTANT DISTRICT OFFICE MANAGER	3,350.01
GUSTINIS,MARGARET	CASEWORKER	3,125.01
HART,JAMES R	PRESS SECRETARY	4,749.99
LEVINE,BARBARA W	LEGISLATIVE ASSISTANT	3,125.01
LEWIS,MARY ANN WALSH	LEGISLATIVE ASSISTANT	311.11
LONGO,SUSAN M	LEGISLATIVE ASSISTANT, FROM NOV 1	2,000.00
MARKS,EDWARD	CLERK	2,424.99
MASCOLINO,MARYANNE THERESA	PROJECTS PERSON	4,299.99
MURDOCK,PATRICIA L	OFFICE MANAGER/EXECUTIVE SECRETARY	5,625.00
PEKAR,DEATRA IRENE	CASEWORKER	4,925.01
TAYLOR,MELANIE D	CLERK	2,000.01
TOLONESE,CARMELLA ROSE	RECEPTIONIST	2,274.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. BILL ARCHER

BENEFIELD,BRUCE S		$ 3,077.70
CARLSON,DONALD G	LEGISLATIVE ASSISTANT	5,349.99
COOPER,CHAILLE LINN		3,249.99
FIGURA,LINDA M		3,249.99
LOCKHART,ROBERT F,JR	CLERK TYPIST	3,249.99
MATHER,RUSSELL N,JR		2,175.00
MATTHEWS,ALLIE PAGE	DISTRICT OFFICE MANAGER	3,999.99
MILLER,DAPHNE H	RESEARCH ASSISTANT	2,499.99
MILLWARD,JANE U	TO DEC 20	2,977.78
MOSELEY,PHILLIP D	PRESS AIDE	6,249.99
MURPHY,BRIAN J		3,125.01
PIERSON,LLOYD D	ADMINISTRATIVE ASSISTANT	9,500.01
POWERS,PAMELA A		3,000.00
SCHNEIDER,BETTY L	FROM NOV 9	1,300.00
SCHWARZMANN,MARY L	CASEWORKER	5,349.99
STEELE,DONNA M		3,000.00

OFFICE OF HON. WILLIAM L ARMSTRONG

BERRY,PHYLLIS A	SECRETARY	2,550.00
BUTLER,WALTER C	PRINTER	2,400.00
GILBERTO,TERESA	SECRETARY, TO OCT 16	480.00
HATFIELD,SUSAN B	CASEWORKER	3,150.00
HOPPE,JOHN DAVID	RESEARCH ASSISTANT	3,000.00
KELLY,JOHN M	PRESS SECRETARY	6,875.01
KLECKNER,LINDA ANNE	STAFF ASSISTANT	3,000.00
KLEIN,WALTER C	ADMINISTRATIVE ASSISTANT, TO NOV 30	6,600.00
MEYER,SALLY ANN	STAFF ASSISTANT, FROM OCT 10	2,160.00
MODESITT,LELAND E,JR	LEGISLATIVE ASSISTANT	6,500.01
MORGAN,CATHERINE E	SECRETARY	1,800.00
SPAULDING,MARY M	PERSONAL SECY-OFF MGR	4,899.99
VINCELETTE,TAMARA K	RECEPTIONIST	2,400.00
WAGSTAFF,WELDA V	RECEPTIONIST	2,700.00
WAIDMANN,BRIAN	LEGISLATIVE ASSISTANT	2,750.01

OFFICE OF HON. JOHN M ASHBROOK

ALMENDINGER,RUTH ANN	CLERK, FROM DEC 1	833.33
ALMENDINGER,WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	7,374.99
ARMSTRONG,GEORGE C	RESEARCH ASSISTANT	2,499.99
BROWARSKY,HERBERT	DISTRICT REPRESENTATIVE	5,000.01
BROWN,W BERNICE	RECEPTIONIST	2,250.00
CORNWELL,ANNE L	CLERK, FROM NOV 1 TO NOV 30	750.00
EVANS,DONALD D	LEGISLATIVE ASSISTANT	6,624.99
FLOTO,CHARLES AUGUSTUS	CLERK, TO OCT 31	1,656.84
FRIZZELL,EMMA M	CLERK, FROM NOV 1 TO NOV 30	833.33
GLUNT,CAROL L	SECRETARY	2,625.00
LONG,MARY JO	SECRETARY	3,750.00
MCDANIEL,PAUL M	CLERK	2,750.01
MILES,STEPHEN R.	DISTRICT REPRESENTATIVE	3,249.99
MONARCHI,SALLY SUE	CLERK	2,250.00
MOORE,NANCY L	SECRETARY	2,000.01
NIEDZWIECKI,THEDA B	CLERK, FROM DEC 1	750.00
PEARSON,RONALD W	ADMINISTRATIVE ASSISTANT	7,374.99
RHODES,WILLIAM DALE,JR	CLERK	3,000.00
SMITH,S NANNETTE	SECRETARY	3,187.50
WELSH,GINGER W	SECRETARY	4,625.01
WHITAKER,ROBERT W	RESEARCH ASSISTANT	3,999.99

OFFICE OF HON. THOMAS L ASHLEY

BIELSKI,CHRISTINA R	SECRETARY	2,835.42
BROWN,GERALD R	ASSISTANT	6,879.17
CAMPBELL,AARON R	ASSISTANT, TO NOV 30	1,160.82
CLENDENING,JUNE G	ADMINISTRATIVE ASSISTANT	10,031.67
GRAHAM,KAREN B	SECRETARY	4,321.67
HEALY,ROBERT L,JR	STAFF ASSISTANT, FROM DEC 1	580.42
KENT,ILENE BARBARA	RECEPTIONIST	3,335.42
LOSEE,HELEN ELISABETH	RESEARCH ASSISTANT.	3,738.42
NUNN,CHARLIE B	SECRETARY	4,348.17
RINCK,SANDRA LEE	EXECUTIVE SECRETARY	8,119.41
SKOW,WILLIAM J	LEGISLATIVE ASSISTANT	7,404.17
TOMSIC,BETTY	SECRETARY	4,972.17
WARREN,MARTHA S	CLERK, FROM NOV 1	1,000.00
ZULVER,DALENA	LEGISLATIVE AIDE	4,025.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LES ASPIN

BEHM,PATRICIA A	LEGISLATIVE CORRESPONDENT.	$ 2,750.01
BROYDRICK,WILLIAM B	SPECIAL ASSISTANT, TO NOV 30	5,333.34
COOPER,KATHLEEN GRECO	OFFICE MANAGER	4,750.01
CROSBY,EDITH D	SECRETARY, FROM DEC 12	448.61
DINE,SUSAN ELAINE	CASE WORKER., TO OCT 31	
	CASEWORKER, FROM NOV 1	3,374.99
ELVERMAN,TIMOTHY J	OMBUDSMAN	4,499.99
EPSTEIN,BARRY P	SPECIAL ASSISTANT, TO DEC 12	310.00
GALVIS,CARLOS	LEGIS & RESEARCH ASST	6,725.01
GONZALES,CHARLES	ADMINISTRATIVE ASSISTANT., TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	8,199.99
KOTTZ,GRETCHEN E	SPECIAL PROJECTS ASSISTANT, NOV 1 - NOV 30	400.00
LONG,DIANE C	SECRETARY	2,500.01
MCGRAW,DEBORAH S	RECEPTIONIST-SECRETARY.	2,750.00
NELSON,WARREN L	LEGISLATIVE ASSISTANT	6,500.01
PHILLIPS,LORNA J	SECRETARY	2,500.01
PREIER,KATALIN S	SPECIAL ASSISTANT	999.99
SCHALLERT,EDWIN G	LEGISLATIVE ASSISTANT	5,499.99
SODDY,JUDITH D	SECRETARY, FROM DEC 19	235.70
STROHL,JOSEPH A	HOME OFFICE MANAGER	4,750.00
WESLOSKI,CAROLE MARY	SECRETARY	2,750.00

OFFICE OF HON. LES AUCOIN

BERG,REBECCA J	LEGISLATIVE ASSISTANT	4,665.81
BOYLE,TERESA ANN	FIELD AIDE, FROM DEC 8	720.00
CALL,MICHAEL L	DISTRICT OFFICE AIDE	5,484.88
CONKLING,GARY L	ADMINISTRATIVE ASSISTANT, FROM OCT 5	7,001.30
CONTI,BONNY A	SECRETARY	3,729.12
FARROW,SANDRA T	STAFF ASSISTANT, FROM OCT 8 TO NOV 6	496.01
FERRIS,LISA M	OFFICE CLERK	1,443.73
FISKUM,DAVID M	COMMUNICATIONS ASSISTANT, FROM DEC 8	1,460.00
GEOGHEGAN,SUSAN S	ADMINISTRATIVE ASSISTANT, TO OCT 16	1,288.89
GOMBERG,DAVID	ASSISTANT FIELD REPRESENTATIVE	3,211.50
GONZALEZ,DIANA L	RECEPTIONIST, TO OCT 7	175.00
GOTTHARDT,SANDRA J	DISTRICT AIDE, TO DEC 7	2,650.06
HENDRICKS,CINDY JO	SECRETARY	2,842.43
HUGHES,KAY J	STAFF ASSISTANT, FROM NOV 7	1,350.00
LUEVANO,MARK E	STAFF ASSISTANT, FROM OCT 17	1,952.78
MATHEWS,BARBARA E	CASEWORKER (DISTRICT)	3,845.28
MAUCLIN,L E	PRESS SECRETARY, TO DEC 7	5,122.21
MC FARLANE,HEATHER J	SECRETARY	2,587.47
MCCORMICK,PATRICK C	DISTRICT REPRESENTATIVE	6,542.31
SCIULLA,DAYLE A	STAFF ASSISTANT	4,301.01
SEDERSTROM,SALLY A	RECEPTIONIST, FROM NOV 1	1,583.34
SPICER,MARGARET MARY	SECRETARY, TO OCT 21	409.14
SUNSET,JULIE L	SECRETARY DISTRICT OFFICE	1,926.90
WOODFORD,BARBARA ANN	SECRETARY	3,310.05

OFFICE OF HON. ROBERT E BADHAM

BETTCHER,NANCY L	DISTRICT ADMINISTRATOR	5,791.67
BURTON,JANET P	CASEWORKER, TO NOV 30	900.00
DINGMAN,RICHARD B	RESEARCH ASSISTANT	1,800.00
HATHAWAY,BRAD HARDING	ADMINISTRATIVE ASSISTANT	8,866.67
KURILCHYK,DEBORAH	STAFF ASSISTANT	4,818.75
MAC INNIS,KATE	RECEPTIONIST	2,357.92
NELSON,ARGYLE S	LEGISLATIVE ASSISTANT	4,985.42
PERNA,KATHLEEN M.	COMPUTER OPERATOR	2,427.08
SEELYE,HOWARD	DISTRICT REPRESENTATIVE	8,735.42
SHEFFIELD,KATHERINE	TYPIST/COMPUTER OPERATOR	1,472.77
TERZENBACH,DIANNE	EXECUTIVE SECRETARY	3,606.26
WATHEN,KATHY MARIE	SECRETARY, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	3,587.51
WILLETT,LOUISE M	PERSONAL SECRETARY	3,981.25
WOOLSEY,MARY LEE	CASE WORKER., TO NOV 30	
	CASEWORKER, FROM DEC 1	3,279.16

OFFICE OF HON. HERMAN BADILLO

ALBANDOZ,VICTOR M	ASSISTANT	4,083.33
BENZA,LOUIS C	COUNSEL TO THE CONGRESSMAN	7,614.34
GORDON,JOHN STEELE	PRESS SECRETARY	2,750.01
GRIFFIN,SELENA E	STAFF ASSISTANT	1,250.00
JOHNSON,DOROTHY D	STAFF ASSISTANT	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HERMAN BADILLO -CONTINUED

LAWLER,MARY BETH	SPECIAL ASSISTANT	$ 4,541.67
LUY,MIRA F	ADMINISTRATIVE ASSISTANT	7,614.34
MAGUIRE,MARY F	STAFF ASSISTANT, FROM DEC 1	833.33
PAGAN,RAMON W	SPECIAL ASSISTANT	3,687.51
PAUL,ALICE M	ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 15	1,625.00
POPS,JEANNE	ASSISTANT	3,312.51
QUINONES,EDMEE	ASSISTANT	1,500.00
REMENESKI,SHIRLEY	DISTRICT ADMINISTRATOR	7,614.34
SANTANA,JUAN RAMON	STAFF ASSISTANT	4,083.33
STEPHENS,ESME M	STAFF ASSISTANT	4,083.33
STURGILL,KARIN H	BILINGUAL APPOINTMENT SECRETARY	2,874.99
SVAREZ,ANGEL	STAFF ASSISTANT, TO NOV 30	
	CASEWORKER, FROM DEC 1	1,999.99
WEINER,ROBERTA	PRESS ASSISTANT	4,562.49
WILSON,DENISE R	LEGISLATIVE AIDE., TO NOV 30	2,000.00

OFFICE OF HON. L. A. BAFALIS

ATWELL,BETTY ADAIR	COMMITTEE ASSISTANT	5,077.50
COLLINS,EILEEN M	CLERK-STENOGRAPHER, FROM DEC 15	240.00
DECKER,ANN L	SECRETARY	3,042.51
HOLLINGSHEAD,GREGORY J	LEGISLATIVE CLERK	3,112.51
MCCHAREN,B E,JR	DISTRICT REPRESENTATIVE	5,637.51
MCDAVITT,JOHN J,JR	RESEARCH & PRESS ASST	9,662.49
MCKINNON,GENEAN H	LEGISLATIVE ASSISTANT	5,160.00
MCLENDON,W L	DISTRICT REPRESENTATIVE	5,637.51
MILLER,SUSAN C	RECEPTIONIST, TO DEC 4	1,390.67
NELSON,RICHARD T	ADMINISTRATIVE ASSISTANT	10,920.00
STEPHANY,PAMELA L	FILE CLERK, TO NOV 30	321.66
STONE,JOYCE L	EXECUTIVE SECRETARY	5,214.99
THIERER,SHARON SKAGGS	SECRETARY	3,042.51
WEBB,CHARLOTTE ANN	CASE SECRETARY	4,830.00
ZECK,JANET H	LEGISLATIVE SECRETARY	4,057.50

OFFICE OF HON. ALVIN BALDUS

ANNABLE,SUSAN B	STAFF ASSISTANT, TO OCT 31	1,994.33
CARTER,INEATER P	RECEPTIONIST	2,499.99
COHEN,KAREN L	STAFF ASSISTANT	4,250.00
COLLINS,JOAN E	FIELD REPRESENTATIVE	3,125.01
GIBSON,MARGIE	STAFF ASSISTANT	3,000.00
GULLICK,BYRL	FIELD REPRESENTATIVE	3,999.99
HILL,JAMES P	FIELD REPRESENTATIVE, FROM NOV 1	1,625.00
JENKINS,DAVID J	FIELD REPRESENTATIVE	6,499.99
KANFER,RONNIE B	STAFF ASSISTANT	2,499.99
MEIER,BECKY R	SECRETARY	1,625.01
MONIZ,FRANK T.	STAFF ASSISTANT	2,499.99
MORIARTY,JOHN W	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,041.67
ONEILL,JOSEPH E	PRESS SECRETARY	5,999.99
PURGETT,ROBIN	SECRETARY	1,875.00
SHOEMAKER,RICHARD A	FIELD REPRESENTATIVE	4,749.99
TLUSTY,MARY L	SECRETARY CASEWORKER	2,750.01
TSUTPAS,FRANK G	RESEARCH ASSISTANT, TO OCT 31	1,000.00
WHITFORD,MARGARET S	PERSONAL SECRETARY	3,000.00
ZEPP,ALAN P	LEGISLATIVE ASSISTANT	5,125.01
ZIEWACZ,JUDY K	ADMINISTRATIVE ASSISTANT	5,661.01

OFFICE OF HON. DOUG BARNARD

ALVAREZ,JUDY D	SECRETARY, FROM DEC 1	520.83
BAILEY,ANN C	SECRETARY	1,204.32
BELEW,JOE D	PRESS SECRETARY	4,683.45
COMOLLI,MARTHA M	CASE WORKER.	4,568.37
DENDY,GAIL C	STAFF ASSISTANT	750.00
ELDER,DAVID WAYNE	ADMINISTRATIVE ASSISTANT	11,558.89
HAMMOCK,TED L	DISTRICT COORDINATOR	6,960.42
LEONARD,GAIL	DISTRICT AIDE	2,997.39
SCHEPER,JANE WILDER	LEGISLATIVE ASSISTANT	7,172.34
SHAFFRAN,JOAN GLORIA	STAFF ASSISTANT, FROM NOV 1	887.50
STRICKLETT,JOHN R	STAFF ASSISTANT, FROM NOV 1	1,000.00
SWANK,SANDRA MORGAN	STAFF ASSISTANT	2,622.72
THORNTON,C.E.	DISTRICT ASSISTANT	4,817.25
TROLTMAN,LEE C	CLERK	2,248.05
WALLER,JACKIE KAY	LEGISLATIVE AIDE, TO NOV 30	3,167.08
WYCHE,BARBARA H	SECRETARY	3,447.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MAX BAUCUS

BROWN,SHARON B	DISTRICT ASSISTANT	$ 2,942.49
CAMPBELL,JUDY ANN	OFFICE MANAGER	5,216.25
CHING,ELIZABETH L	SECRETARY	3,744.99
CONLON,RICHARD P	STAFF ASSISTANT, FROM DEC 1	500.41
COTE,JOHN S,JR	DISTRICT ASSISTANT, TO NOV 30	2,013.58
FOX,LOLA J	FILE CLERK, FROM NOV 1 TO NOV 30	900.83
GUILLEN,JOSE	STAFF ASSISTANT	3,477.51
JACKSON,ROBERT KAYLE	STAFF ASSISTANT	5,082.51
KALECZYC,HOLLY J	SPECIAL ASSISTANT	4,173.00
MCCOLLOM,MARLENE K	RECEPTIONIST	3,544.50
MCCALLIS,SANDRA JEAN	STAFF ASSISTANT	3,477.51
NIMLOS,CARLENE L	STAFF ASST-DISTRICT OFFICE	3,744.99
ORAN,DANIEL	LEGISLATIVE ASSISTANT	4,012.50
PARKER,CHRISTINE M	STAFF ASSISTANT	2,541.24
PROWITT,PETER D	STAFF ASSISTANT, TO OCT 10	
	STAFF ASSISTANT, FROM DEC 1	2,959.71
RALPH,PAMALA J	DISTRICT ASSISTANT, TO OCT 31	200.00
RICE,MAUREEN BRIDGET	RECEPTIONIST	3,477.51
SCHMAUCH,DONNA L	DISTRICT ASSISTANT	3,076.26
SHIELDS,MICHAEL GERARD	STAFF ASSISTANT	4,681.26
TILLETT,CHERYL SUE	DISTRICT ASSISTANT	2,942.49
YAGER,WILLIAM A	LEGISLATIVE ASSISTANT, FROM OCT 11	3,777.78

OFFICE OF HON. ROBERT E BAUMAN

ANTHONY,WILLIAM D,JR	SPECIAL ASSISTANT	3,999.99
ARMSTRONG,WANDA JEAN	CASEWORKER	3,000.00
ARTHUR,EDITH B	SECRETARY	1,875.00
CARROLL,HARRIET S	SECRETARY	3,000.00
DAVIDSON,SANDRA W	SPECIAL ASSISTANT	4,125.00
DOCKSAI,RONALD F	LEGISLATIVE ASSISTANT	5,250.00
GREINER,PHYLLIS A	SECRETARY	2,499.99
HOWARD,NANCY E	PERSONAL SECRETARY	3,500.01
ISENBERG,LYNN	RECEPTIONIST	2,375.01
JENKINS,EUNICE G	SECRETARY	2,499.99
LONG,BRENDA L	SECRETARY	3,000.00
LUNA,LUIS A	RESEARCH ASSISTANT	2,499.99
OWENS,DEBORAH L	SECRETARY, FROM OCT 11	2,222.22
RIBBENTROP,RICHARD L	ADMINISTRATIVE ASSISTANT	7,500.00
RUDY,DEBORAH A	SECRETARY TO ADMIN ASST	3,875.01
TAPSCOTT,STANLEY MARCUS	PRESS ASSISTANT	4,500.00
VAN WAGENINGEN,CHRISTINA F	SECRETARY, TO OCT 31	833.33
WILKINSON,MICHAEL C	SPECIAL ASSISTANT	6,000.00

OFFICE OF HON. EDWARD P BEARD

BLENDER,MORTON	PRESS SECRETARY	5,900.01
CARCBIANCO,JOSEPH	AIDE	1,250.01
CARTER,DIANE F	SECRETARY	2,874.99
CELLETTI,PATRICIA ANN	SECRETARY	3,174.99
CRAWFORD,NANCY A	SECRETARY	2,874.99
CAVEGNANO,ELAINE F	SECRETARY, TO OCT 31	
	EXECUTIVE SECRETARY, FROM NOV 5	3,789.75
HAMPTON,CYNTHIA R	CASEWORKER	3,101.97
MC SHANE,MURIEL A	RECEPTIONIST-APPT SECTY	3,249.99
MCKENNA,KATHLEEN M	LEGISLATIVE ASSISTANT	3,624.99
MITCHELL,ANN E	SECRETARY	3,350.01
MOSS,BEVERLY L G	PERSONAL SECRETARY	4,064.76
ORLANDO,PAUL A	CASEWORKER	3,101.97
PARENTE,JOSEPH B	CASE WORKER.	838.65
PESATURO,MARILYN	SECRETARY	3,789.75
RILEY,JOHN DANIEL	ADMINISTRATIVE ASSISTANT	7,625.01
SMOLLINS,JOHN F	ADMINISTRATIVE ASSISTANT	8,750.10
STPIERRE,NANCY M	SECRETARY	3,125.01
WEBSTER,ROBERT C	CASEWORKER	3,351.96

OFFICE OF HON. ROBIN L BEARD

ALEXANDER,MARY FRANCES	RECEPTIONIST	3,936.73
ANDERSON,CATHY J	CLERK TYPIST, FROM DEC 1	802.88
BAKER,DONNA F.	DISTRICT STAFF ASSISTANT, FROM DEC 1	400.00
BOEHLERT,MARIANNE	CASEWORKER	5,679.19
BROOKS,KENNETH H	RESEARCH ASSISTANT, TO OCT 31	500.00
BROWN,JUDY A	DISTRICT STAFF ASSISTANT.	3,561.00
CALVERT,MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,434.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBIN L BEARD -CONTINUED

DRING,JOHN P,JR	LEGISLATIVE ASSISTANT	$ 5,810.10
HABER,CHARLA L	PRESS ASSISTANT	7,282.06
HUCKABY,JOE STANLEY	STAFF ASSISTANT	624.60
JENKINS,SUSAN B	STAFF ASSISTANT, FROM OCT 5	5,108.50
KINZHUBER,PATRICIA	LEGISLATIVE AIDE.	4,570.18
MADSON,PATRICIA A	EXECUTIVE SECRETARY	6,703.30
MCNAMARA,THOMAS J,JR	ADMINISTRATIVE ASSISTANT	10,627.35
MILLER,DAPHNE H	RESEARCH ASSISTANT	1,403.43
ROGERS,WILLIAM J	DIST FIELD DIRECTOR	7,339.21
WRIGHT,CYNTHIA L	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	500.00

OFFICE OF HON. BERKLEY BEDELL

BROWN,GARY V	DISTRICT REPRESENTATIVE, FROM NOV 1 TO NOV 30	1,350.00
BUOL,DONNA J	CASEWORKER	3,050.56
CENTER,JILL	LEGISLATIVE AIDE	3,746.76
COOK,STEPHEN K	PRESS SECRETARY	4,726.80
DALSANTO,JOHN A	ROBO OPERATOR, TO NOV 30	
	COMPUTER OPERATOR, FROM DEC 1	2,475.00
ENDICOTT,WILLIAM T	LEGISLATIVE ASSISTANT	4,636.59
GOODWIN,KAREN E	CASEWORKER	2,808.64
GRAHAM,PATRICIA A	OFFICE MANAGER, FROM OCT 16	3,506.31
HALVORSON,RODNEY	DISTRICT REPRESENTATIVE	5,209.64
HODGSON,CLAYTON E	FARM REP	4,342.37
JASPER,DOROTHY LOUISE	CASEWORKER	2,808.64
LOGAN,CHRISTOPHER C,JR	PRINTER, TO OCT 31	
	PRINTER, FROM DEC 1	1,639.09
MITCHELL,DOROTHY E	LEGISLATIVE CORRESPONDENT	2,769.55
PAYNE,NANCY L	PERSONAL SECRETARY	3,947.46
ROUSE,PETER M	ADMINISTRATIVE ASSISTANT	6,690.60
SIMS,SUSAN J	CASE WORKER., TO NOV 30	
	PROJECT ASSISTANT, FROM DEC 1	3,571.75
THOLKES,CYNTHIA S	RECEPTIONIST	2,107.18
WHITMORE,THOMAS M	DISTRICT REPRESENTATIVE	4,887.02
YAGER,MARIE E	LEGISLATIVE ASSISTANT	3,746.76

OFFICE OF HON. ANTHONY C BEILENSON

BONFILIO,KATHLEEN	LEGISLATIVE ASSISTANT	4,817.49
CHECCA,MICHAEL P	DISTRICT OFFICE REPRESENTATIVE	7,092.51
CHOSAK,SHEILA B	CASEWORKER	2,087.49
EMERSON,JOYCE C	CASEWORKER	2,408.76
FAULSTICH,JANET K	OFFICE MANAGER	7,493.76
FRIEDMAN,LINDA J	LEGIS PRESS ASST	4,070.01
HATFIELD,VIRGINIA M	CASEWORKER/DISTRICT OFFICE MANAGER	4,500.00
KILLGORE,ROBERTA M	LEGIS CORRESPONDENT	3,125.01
LYKES,CONSTANCE E	PERSONAL SECRETARY	3,750.00
MURPHY,KENNETH R	STAFF ASSISTANT, FROM DEC 1	1,000.00
OSHERENKO,GAIL	LEGISLATIVE ASSISTANT	4,014.58
PLOTKIN,CAROL	CASEWORKER	1,524.99
POLCYAC,MICHAEL,II	LEGISLATIVE ASSISTANT	4,282.50
PRINCE,STEPHANIE	RESEARCH ASSISTANT, TO DEC 20	1,333.33
REDHOLTZ,VICKI DALY	DISTRICT OFFICE MANAGER/CASEWORKER	4,282.50
SLAVKIN,KAY M	CASEWORKER	3,750.00
STOLL,CYNTHIA S	SECRETARY	3,249.99
WARD,RICHARD	CASEWORKER/STAFF ASSISTANT	955.83

OFFICE OF HON. ADAM BENJAMIN JR

BYRON,RUDY	ASST DIST DIR & PROJECTS COORD	4,499.99
CHEEKS,LINNIE W	CASE WORKER-DISTRICT OFFICE	2,675.00
EICHELBERGER,JOYCE	RECEPTIONIST-SECRETARY.	3,050.00
FITZPATRICK,GEORGE F,JR	LEGISLATIVE ASSISTANT	3,475.01
IACCARINO,ROSEANN	OFFICE MGR-PERS SECTY	5,175.01
JAKOVICH,CECELIA R	CHIEF LEGISLATIVE ASSISTANT	4,424.99
KAISER,KAREN J	SECRETARY	2,675.00
LUNA,BENJAMIN T	DISTRICT DIRECTOR	8,075.00
MANONI,JOHN P	DISTRICT OFFICE ASSISTANT	2,249.99
MOLINARO,HELEN	DIST OFF CASE WORKER	3,275.01
PERS,NORA	WASHINGTON OFFICE INTERN, TO NOV 15	216.41
RASKOSKY,JENNIE	CASE WORKER-DISTRICT OFFICE, TO NOV 30	
	DISTRICT OFFICE CASEWORKER, FROM DEC 1	2,675.00
RENSLOW,ALFRED L	FEDERAL PROJECTS COORDINATOR	4,350.00
STARK,ELIZABETH D	LEGISLATIVE ASSISTANT	3,575.01
TAYLOR,JULES B	WASHINGTON OFFICE INTERN, FROM DEC 1	150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ADAM BENJAMIN JR -CONTINUED

THOMPSON,EARL S	ADMINISTRATIVE ASSISTANT	$10,075.01
WAXMAN,BARABRA	CASE WORKER-DISTRICT OFFICE	2,675.00
WILANDER,NATALIE L	DISTRICT OFFICE MANAGER	3,374.99

OFFICE OF HON. CHARLES E BENNETT

BISHOP,LAURA	CLERK	2,729.79
DONALDSON,BRENDA CARLENE	CLERK	2,274.81
FARLEY,JOHN W	LEGISLATIVE ASSISTANT	6,155.37
GREENE,BETTY J	CLERK	1,003.59
JOHNSON,STEPHEN R	ADMINISTRATIVE ASSISTANT	8,965.44
LA PIANA,JOSEPH A	CLERK, FROM DEC 7 TO DEC 23	377.78
LYLE,BARBARA C	CLERK	2,622.72
POLLARD,JOHN W,JR	CLERK	3,211.50
SCOTT,SARAH J	CLERK	2,301.57
SIEGEL,SHARON H	CLERK	5,513.07
YEGELLA,KAREN E	CLERK	2,435.40

OFFICE OF HON. TOM BEVILL

BEVIS,GREGORY STEPHEN	PRESS SECRETARY	6,255.37
COCHRAN,MARY M	SECRETARY	3,366.63
EKERN,MARGARET KAY	CASEWORKER	4,068.00
FILLINGANE,LYNN ROSE	SECRETARY	3,345.30
FLEISHER,PATSY P	CASEWORKER, TO OCT 31	1,122.21
FRATANTUONO,DONNA G	SECRETARY	4,603.23
HENSLEE,CUMI	SECRETARY	1,178.31
JOHNSON,BETTY S	EXECUTIVE SECRETARY	8,396.76
KELLER,MAVIS L	SECRETARY	3,366.63
LEICEBER,DONNA M	CASEWORKER, FROM NOV 1	2,083.34
MARR,SYLVIA SCHWAB	CASEWORKER	4,068.00
PRESCOTT,LOUISE E	SECRETARY	3,366.63
SAUNDERS,PATRICIA F	CASEWORKER	3,366.63
SIMMONS,MARY ANN	SECRETARY	596.39
SWEITZER,HENRY B	ADMINISTRATIVE ASSISTANT	11,874.99
WATTS,CHARLES C,JR	FIELD REPRESENTATIVE	7,182.15

OFFICE OF HON. MARIO BIAGGI

ALFANO,CONSTANCE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,500.00
BUCHANAN,THOMAS F	STAFF ASSISTANT, FROM DEC 1	750.00
CARFIELLO,JOSEPHINE	STAFF ASSISTANT, FROM DEC 1	866.67
CRANSTON,JOHN E	STAFF ASSISTANT, FROM DEC 1	1,800.00
DOLAN,MARGARET M	CASE WORKER.	2,274.99
FURIDIC,MICHAEL V	SPECIAL ASSISTANT, TO OCT 31	1,308.33
ILCHUK,PETER K	ADMINISTRATIVE ASSISTANT	6,999.99
JONES,ROBERT L	SPECIAL ASSISTANT, TO NOV 30	2,000.00
LEVINE,RAY	EXECUTIVE SECRETARY	3,500.01
MACARTHUR,KAREN M	RECEPTIONIST	2,250.00
MARKHAM,ANGELINA T	SECRETARY	2,437.50
MARTIN,JOSEPH G	STAFF ASSISTANT, TO OCT 15	1,500.00
MATZ,MORTIMER	PRESS ASSISTANT	8,750.01
MCPHILLIPS,KENNETH	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	525.00
MEISTER,RUTH	CASEWORKER	4,625.01
MILLER,JUDITH ANN	CASE WORKER.	3,249.99
MILLETICH,MARYANN	STAFF ASSISTANT	1,749.99
NOLAN,CAROL	SPECIAL ASSISTANT	3,750.00
PASCOCELLO,ROBERT F	EXECUTIVE ASSISTANT	5,625.00
SCALA,GLORIA R	CASEWORKER	2,437.50
TRACY,JOHN D	EXECUTIVE ASSISTANT	3,000.00
WILKINSON,CYNTHIA M	EXECUTIVE SECRETARY	4,250.01
ZUCKER,JULIET M	STAFF ASSISTANT	3,125.01

OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO,PHYLLIS		1,831.37
ALTMAN,PAULA		5,840.01
BRANCH,PATRICIA C	CASEWORKER	5,176.81
CARROLL,DOROTHY G		1,181.25
COHEN,AMY R		1,458.33
JENKINS,KAREN L		1,866.66
KERR,GORDON C		10,206.55
NEZIN,RUTH K		6,530.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JONATHAN B BINGHAM -CONTINUED

OFFEN,EVELYN		$ 450.00
PERRY,SHEELAGH JEAN		5,524.45
ROSENBERG,MICHAEL J	LEGISLATIVE ASSISTANT	5,113.75
SPADACINI,AGNES		2,084.03
STAMM,DIANE LINDA		3,936.26
SUBBIONDO,LUCILLE		5,611.26
TORELLI,LENORE		3,560.85
TREASH,ANYA R		3,179.99
WARBURG,GERALD F,II	RESEARCH ASSISTANT	4,716.08

OFFICE OF HON. JAMES J BLANCHARD

BRUEGER,KATHLEEN S	RECEPTIONIST	2,250.00
CLEEK,LINDA ANN	RESEARCH ASSISTANT	3,519.99
GADZUK,MARILYN W	STAFF AIDE, TO OCT 31	1,000.00
GAINER,CELIA A	PERSONAL SECRETARY OFFICE MGR	4,333.34
GRAY,THOMAS OLIVER	LEGISLATIVE ASSISTANT	5,750.01
HOEMKE,CONSTANCE E	STAFF AIDE	2,000.01
KAUFFMAN,DONNA K	ASSISTANT CASEWORKER	2,499.99
LAIRD,SUSAN E	ADMINISTRATIVE ASSISTANT	7,500.00
LENNON,NANCY M	RECEPTIONIST-DISTRICT OFFICE	3,250.00
LIEBOLD,WILLIAM H,II	SPECIAL ASSISTANT/CASEWORK	4,083.33
MCINERNEY,KATHLEEN	SECRETARY	2,424.33
MORRIS,GREGORY R	CASEWORK DIRECTOR	5,750.01
SOLOMON,SHELBY	ASSISTANT CASEWORKER, TO NOV 30	
	CASEWORKER, FROM DEC 1	3,519.99
SPIEGEL,JUDITH ANN	DISTRICT AIDE	2,250.00
STUCKERT,JANE E	STAFF ASSISTANT, FROM NOV 1	2,000.00
THAYER,RONALD J	SPECIAL ASSISTANT	6,500.01
VESELENAK,PAUL J	STAFF AIDE, TO OCT 31	500.00
YORK,MALINDA G	CLERK TYPIST/COMPUTER OPERATOR	2,707.99

OFFICE OF HON. MICHAEL T BLOUIN

ANDERSON,NANCY A	OFFICE MANAGER, TO OCT 14	
	CLINTON OFFICE MANAGER, FROM NOV 15 TO DEC 14	1,588.90
BOYSE,DIXIE	OFFICE MANAGER	3,210.00
BRENNAN,KATHLEEN ANNE	LEGISLATIVE ASSISTANT	3,750.00
CARROL,JOYCE A	CORRESPONDENCE COORDINATOR	3,750.00
CAWSON,ADAM T	PRESS AIDE	4,500.00
DRINAN,PATRICK F	ADMINISTRATIVE ASSISTANT, FROM DEC 16	1,500.00
DRUMMOND,KATHLEEN A	CASEWORKER	3,750.00
FRANKENTHAL,TODD S	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	250.00
HEIAR,JANE M	CLERK TYPIST, TO OCT 14	
	CLERK TYPIST, FROM NOV 1 TO NOV 30	
	CLERK TYPIST, FROM DEC 15	2,090.00
HEIDEN,DOUGLAS G	FIELD REPRESENTATIVE	3,710.00
HILL,ANNE RONDEL	RESEARCHER, TO OCT 31	1,904.00
HOULIHAN,DENNIS J	DISTRICT ADMINISTRATOR	4,275.00
HURR,JAMES C	LEGISLATIVE ASSISTANT, FROM NOV 1	3,406.00
LAM,MELODY BLISS	OFFICE SECRETARY, TO NOV 30	1,650.00
LE CLAIR,RENEE PARSONS	PERSONAL SECRETARY	3,600.00
MCCLIMON,THOMAS L	FIELD REPRESENTATIVE	3,750.00
MOONEY,SHEILA B	LEGISLATIVE ASSISTANT	4,050.00
PORTER,LOLA K	STAFF ASSISTANT, TO OCT 31	724.00
RUESTOW,JUANITA M	SECRETARY, FROM DEC 1	920.00
SISK,REBECCA L	DUBUQUE OFFICE MANAGER, FROM OCT 15	3,046.67
SKINNER,JAMES CALVIN	LEGISLATIVE ASSISTANT	4,500.00
THOMAS,MARTHA G	RESEARCH ASSISTANT, TO NOV 10	1,000.00
WOODS,ROGER D	ADMINISTRATIVE ASSISTANT	6,855.00

OFFICE OF HON. LINDY BOGGS

CHAMBLISS,WILLIE D	CLERK	2,408.64
CHIPPEL,JEAN R		4,351.77
DRUMMEY,G PATRICIA		2,625.39
FAGOT,CARYL L	SECRETARY	2,462.16
GRIFFITH,MYRIAM G		3,687.87
INDERFURTH,MEREDITH ROOSA		3,429.63
KAVALJIAN,MELLIE P		6,141.99
MAHONY,LORETTA C		2,618.70
MAHONY,PATRICIA J	SECRETARY-DISTRICT OFFICE	5,470.38
MCGEOWN,NANCY M	SECRETARY	4,756.41
NICKENS,JAMES T		4,229.43
PORTER,HENRIETTA R		3,345.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LINDY BOGGS -CONTINUED

RATHE,BARBARA A	EXECUTIVE SECRETARY	$10,162.80
STERNFELD,MICHELLE I	LEGISLATIVE AIDE	4,124.10
VOELKER,EVA S	RECEPTIONIST	5,464.02
WEGMAN,CHRISTINE M	APPOINTMENT SECRETARY	2,805.51

OFFICE OF HON. EDWARD P BOLAND

BROMAN,MORGAN	PRESS SECY-CLERK	4,014.39
CAMPBELL,JOAN FAY	SECRETARY	6,851.19
CONNELLAN,MARY CABEY	CLERK	990.21
DONOGHUE,PATRICK J	ADMINISTRATIVE ASSISTANT	10,901.70
FARRELL,CALE ANN	SECRETARY	2,471.58
GEANACOPOULOS,DAVID	CLERK, FROM NOV 1	1,647.72
KEANEY,JOHN DAVID	ADMINISTRATIVE ASSISTANT	5,352.51
LA ROSA,HARRIET	CLERK	1,425.55
MCALEAR,SANDRA L	CLERK	3,702.39
METZGER,MARY ELLEN	CLERK	2,471.58
MURRAY,SADIE L	SECRETARY	2,471.58
ODONNELL,JOHN WILLIAM	LEGISLATIVE ASSISTANT	6,690.63
POWERS,MICHAEL J	CLERK	3,345.30
PRATT,ROBERT LEONARD	LEGISLATIVE CLERK, TO OCT 31	1,124.67
QUAST,NANCY E	CLERK	2,609.34
SHEEHY,MICHAEL W	LEGISLATIVE ASSISTANT, TO OCT 31	1,962.58
SULLIVAN,MARY BETH	CLERK, FROM DEC 1	631.60
WINN,ELLEN ELIZABETH	CLERK	525.00

OFFICE OF HON. RICHARD BOLLING

BARNES,GARY DON	SERVICE REPRESENTATIVE	2,943.87
BODINSON,LAURENCE	SECRETARY	10,597.95
BROADAWAY,MARGARET E	LEGISLATIVE ASSISTANT	5,352.51
BROWN,DOLORES L	RECEPTIONIST	3,829.53
GREER,PEGGY H	AIDE	3,534.96
HERNDON,NONA G	AIDE, TO NOV 30	2,201.44
HUDGENS,DEANNA DIXIE	CLERK-STENOGRAPHER, TO NOV 30	2,633.24
LEE,FREDERICK BROOKE	AIDE, TO NOV 30	1,122.20
LEVINE,KAREN SUSAN	AIDE, TO OCT 31	766.67
LOWE,NANCY R	ADMINISTRATIVE ASSISTANT	10,464.15
MYERS,JOYCE A.	AIDE	2,248.05
RADLER,BARBARA R	AIDE, FROM NOV 1	1,800.00
SNIEZEK,ROBERT A	SPECIAL ASSISTANT	1,754.46
STOCK,PIER A	CASEWORKER	3,211.50
SUMICA,GLADYCE T	EXECUTIVE SECRETARY	5,373.51
WARREN,MYRNITH MAY	CLERK	2,945.79
WYRSCH,THOMAS J	AIDE, FROM DEC 1	900.00

OFFICE OF HON. DAVID E BONIOR

ATERNO,KATHLEEN	OFFICE MANAGER, TO OCT 31	
	AIDE, FROM NOV 1	4,937.25
BRULEY,EDWARD A	SPECIAL PROJECTS COORDINATOR	4,649.62
DAVIS,FORREST L	SPECIAL PROJECTS ASSISTANT	1,411.36
DEBEAUSSAERT,KENNETH J	CONSTITUENT SERVICES REP	3,445.30
DUFENDACH,SARAH	CONSTITUENT SERVICES REP	3,445.30
ELLIOTT,CLAUDIA ANNE	LEGIS RESEARCHER, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,846.76
GALLOP,STEVEN P	CONSTITUENT SERVICES REP	3,445.30
HOSTETTLER,MARY B	SPECIAL PROJECTS ASST	1,170.49
JAFFRAY,JANET ANN	SPECIAL PROJECTS ASSISTANT, FROM OCT 16	3,445.30
KEMP,STANLEY M	LEGISLATIVE ASSISTANT	5,318.68
KOCH,CHRISTINE	EDUCATION PROJECTS COORDINATOR, TO OCT 31	
	EDUCATIONAL COORDINATOR/PRESS AIDE, FROM NOV 1	4,649.62
KOLLY,TIMOTHY S	LEGIS RESEARCHER, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,846.76
MARECKI,MICHAEL F	LBJ CONGRESSIONAL INTERN, TO OCT 31	640.00
MARTIN,THOMAS D.	LEGISLATIVE ASSISTANT	3,846.76
MOORE,MENNETTA A	OFFICE MANAGER	3,445.30
O'SULLIVAN,JANE E	CASEWORKER, TO NOV 30	
	CONSTITUENT SERVICES REP, DEC 1 - DEC 15	2,837.75
REDFERN,CRAIG S	SPECIAL PROJECTS PERSON, FROM OCT 16 TO NOV 15	
	SPECIAL PROJECTS ASSISTANT, FROM DEC 16	1,250.80
SHAFFRAN,JOAN GLORIA	STAFF DIRECTOR, FROM NOV 16 TO NOV 30	300.00
VOLLMAN,JAMES W	ADMINISTRATIVE ASSISTANT	6,522.99
WHITE,NANCY M	CASEWORK COORDINATOR	4,649.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CON BONKER

BELL,AMY	DISTRICT OFFICE MANAGER	$ 4,333.11
BLACK,BARBARA E	SECRETARY	3,051.25
BRIDGES,SHAREEN M	LEGISLATIVE AIDE	2,333.33
EVANS,DANIEL S	LEGISLATIVE AIDE	3,633.33
EVANS,LUANDA M	RECEPTIONIST	2,861.97
HARRELL,JOYCE LINDSEY	COMPUTER OPERATOR, TO DEC 18	2,713.54
LESCURD,LINDA ANN	EXECUTIVE ASSISTANT	4,136.39
MARTIN,ARTHUR LEE	LEGISLATIVE ASSISTANT	6,423.00
MARTIN,MARY ELLEN C	DISTRICT MANAGER	1,576.32
MULLINGS,KATHLEEN M	CLERK TYPIST, TO OCT 31	
	EXECUTIVE SECRETARY, FROM NOV 1	2,985.54
MURRAY,OTIS WILLARD	DISTRICT ASSISTANT	5,042.85
NITSCHE,SUSAN K	SECRETARY/CASEWORKER-DISTRICT OFFICE	2,499.99
NYMAN,DAVID D	DISTRICT OFFICE MANAGER	3,999.99
PETERSON,CAROL R	DISTRICT REPRESENTATIVE	360.48
VAN EGMOND,ALAN E	LEGISLATIVE ASSISTANT	6,000.00
VANNOSTRAND,JIM R	PRESS ASSISTANT/LEGISLATIVE ASST	6,958.26
YADEN,DAVID V	ADMINISTRATIVE ASSISTANT	9,373.56

OFFICE OF HON. DAVID R BOWEN

FREDERICK,R GAY	RESEARCH ASSISTANT, FROM OCT 5	4,469.34
GOEHRING,MARY KIRK	CASE WORKER/SECRETARY	4,014.39
HAYDON,RICHARD W	STAFF ASSISTANT	802.89
HENRY,JOHN HUGH	ADMINISTRATIVE ASSISTANT	9,366.87
JEFFREYS,RETHA SLAY	PERSONAL SECRETARY	4,514.37
LAFORGE,WILLIAM N	RESEARCH ASSISTANT	4,817.25
LOVORN,BONNIE ESTELLE	SECRETARY	2,542.44
MATTOX,WILLIAM C	LEGISLATIVE AIDE	5,620.14
MYLES,HENRY A	FIELD REPRESENTATIVE	5,566.59
PERKINS,JOHN B	PRESS ASSISTANT	7,092.06
SLEVIN,MICHAEL	STAFF ASSISTANT	1,605.75
STACY,WILLIAM M	FIELD REPRESENTATIVE	9,099.24
THOMAS,LURLINE F	SECRETARY	2,890.35
THOMPSON,FRANCES ANN	SECRETARY	3,612.93
TUMLINSON,EVA T	STAFF ASSISTANT, TO DEC 2	1,106.18

OFFICE OF HON. JOHN BRADEMAS

BANEY,SUSAN ANN	SECRETARY	2,408.64
BRENNAN,PATRICIA R	INTERN	900.00
BRODIE,JOSEPH E	INTERN	1,299.99
BYRD,PHYLLIS A	CASEWORKER	2,437.50
GILLESPIE,ELENE	CLERK	3,345.30
GILLESPIE,MARY K	CASEWORKER	4,976.25
GRIFFIN,JOAN M	INTERN	840.00
HORCWITZ,RICHARD M	LEGISLATIVE ASSISTANT	6,021.57
KATZ,MARLENE E	ASSISTANT FIELD REPRESENTATIVE	3,604.92
MOORE,DONALD A	SPECIAL ASSISTANT	5,887.74
NIMTZ,VICKIE JEAN	SECRETARY	4,014.39
OCONNOR,JOHN JOSEPH,JR	STAFF ASSISTANT	3,345.30
OSANN,SUSAN M	SPECIAL ASSISTANT	3,999.99
RAGLAND,M SUSAN	SECRETARY, FROM OCT 16	2,604.17
RIGNEY,PAUL ROBERT,JR	FIELD REPRESENTATIVE	5,475.00
SULLIVAN,FRANK,JR	ADMINISTRATIVE ASSISTANT	9,000.00
TIMONEY,JOAN M	RECEPTIONIST	3,000.00
VUCKOVICH,JULIE ANNE	CASEWORKER	3,077.70

OFFICE OF HON. JOHN B BREAUX

BOUDREAUX,JAN CLAIRE	DISTRICT ASSISTANT	2,874.99
CORDOVA,RAYMOND C	DISTRICT ASSISTANT	6,958.08
FITZGERALD,MILDRED P	CASEWORKER	3,759.39
GUIDRY,MARY D	APPOINTMENTS/RECEPTIONIST	2,124.99
HALL,JANE S	STAFF ASSISTANT	3,249.99
JONES,LLOYD G	DISTRICT ASSISTANT	6,319.08
MAHANEY,MARY E	STAFF ASSISTANT	2,676.24
MANUEL,ROLAND A	DISTRICT ASSISTANT	6,269.20
MARMILLION,VALSIN A	ADMINISTRATIVE ASSISTANT	9,634.50
MCREE,DIANE B	STAFF ASSISTANT	4,749.99
MOSES,NORMA F	PERSONAL SECRETARY	3,479.13
PETERSON,ALICE MARIE	LEGISLATIVE ASSISTANT	4,250.01
ROSS,WENDY A	PROJECT ASSISTANT	3,375.00
ZAUNBRECHER,R L,JR	LEGISLATIVE ASSISTANT	4,549.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN BRECKINRIDGE

BAKER,PATRICIA A	SECRETARY	$ 3,408.33
BARRETT,MARY P	SECRETARY	2,499.99
BURRELL,MARTHA ANN	LEGISLATIVE ADMINISTRATOR	3,999.99
CAMPBELL,GERALD L	PRESS ASSISTANT, TO OCT 31	
	PRESS ASSISTANT, FROM DEC 1	6,450.00
CASHER,ROBERT E,JR		1,800.00
CHEATHAM,ANNE W		625.00
CHWAT,JOHN STEVEN	LEGISLATIVE ASSISTANT	4,458.33
DEUTSCH,BARRY A	FROM OCT 16	1,916.50
DINSMORE,PATRICIA P		1,950.00
ELLIOTT,AMANDA C	STAFF ASSISTANT, FROM DEC 1	1,000.00
GADZUK,MARILYN W	FROM NOV 1 TO NOV 30	2,833.32
GERDING,JANET	STAFF ASSISTANT	3,000.00
HANSON,JOSEPH R	STAFF ASSISTANT CONSULTANT, FROM NOV 1	5,500.00
HERINT,LORENE E	EXECUTIVE ASSISTANT	3,999.99
HUNT,BARBARA J	TYPIST, TO OCT 31	1,200.00
MC CALL,MARY F	SECRETARY, TO OCT 31	900.00
MIRACLE,BRACY A	DISTRICT DIRECTOR	3,840.43
O'NEILL,TIMOTHY P	LEGISLATIVE ASSISTANT	3,000.00
PETTY,DUVORIA M	SECRETARY	2,625.00
PINKETT,PATRICIA A	SECRETARY, FROM NOV 1 TO NOV 30	1,600.00
QUINN,SHARON M	SECRETARY	1,800.00
WEISS,RANDY	LEGISLATIVE CORRESPONDENT	3,000.00
WEISSINGER,HELEN P	STAFF ASSISTANT	3,333.33

OFFICE OF HON. JACK BRINKLEY

BIGGERS,CATHERINE P	SECRETARY	2,676.24
CASON,SARAH ALICE	SECRETARY (DISTRICT OFFICE)	2,297.73
CHEEK,ANNE JUDSON	PRESS SECRETARY	4,462.65
CLARK,LYNN K	SECRETARY	3,345.30
HOWARD,ANGELINE	SECRETARY	4,068.00
MILES,DOROTHY H	EXECUTIVE SECRETARY	5,302.41
PATE,JUANITA S	SECRETARY	2,827.95
PAYNE,JULIA M	DIST COORDINATOR	2,827.95
RAILEY,HILDA B	SECRETARY-DISTRICT OFFICE	1,644.63
REID,JOHN DANIEL,JR	STAFF ASSISTANT	2,827.95
SWEENEY,ROBERT D	DISTRICT REPRESENTATIVE	5,302.41
WADE,ROBERT TISON	SPECIAL ASSISTANT	3,211.50
WHEELER,LARRY M	ADMINISTRATIVE ASSISTANT	11,874.99
WITTE,RUTH A	CASEWORKER	4,463.64
WRIGHT,CHARLES T	RESEARCH ASSISTANT	3,725.61

OFFICE OF HON. WILLIAM M BROOHEAD

ANDERSON,MICHAEL	STAFF ASSISTANT, TO OCT 31	250.00
ANNABLE,SUSAN B	STAFF ASSISTANT, TO OCT 31	300.00
BELLAMY,ERIC D	STAFF ASSISTANT, FROM NOV 1	500.00
BOXALL,JAMES A,JR	LEGISLATIVE ASSISTANT	5,499.99
BRICKER,PAUL L	STAFF ASSISTANT	2,650.50
CANTWELL,MARY FRANCES	STAFF ASSISTANT	4,500.00
CLUGSTON,SUZANNE	STAFF ASSISTANT	3,840.00
CRAYTON,THERESA	STAFF ASSISTANT	2,751.00
DEBOARD,MARY CAROLINE	STAFF ASSISTANT	2,363.00
FULTZ,MARGARET ELAINE	LEGISLATIVE ASSISTANT	5,625.00
JOURDAN,DANIEL J	INTERN	300.00
JOURDAN,JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	10,593.00
OGDEN,ANNA LOUISE	STAFF ASSISTANT	4,239.00
PLASCHKO,PAUL K.	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	300.00
SCHEBLE,JOHN C	STAFF ASSISTANT	4,614.00
THORNTON,PATRICIA M	STAFF ASSISTANT	4,815.00
VARGO,JUDITH C	STAFF ASSISTANT	2,553.00
VILLENEUVE,THERESE A	STAFF ASSISTANT	3,510.00
WIENER,RICHARD N	STAFF ASSISTANT	6,420.00

OFFICE OF HON. JACK BROOKS

BATES,MONIKA I		2,499.99
CARVER,MARJORIE C		1,052.49
DEVINCENTIS,MICHAEL L	FROM NOV 21	202.23
FLEISCHMANN,DRUENETTE		3,935.01
GOLDMAN,MARJORIE E	FROM NOV 7	1,275.00
HANSEN,JANE S		524.16
HARDESTY,BRUCE R		1,875.00
HEUER,GARY WAYNE		675.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JACK BROOKS -CONTINUED

HEUER,MARY VIRGINIA		$ 5,499.99
KING,JEAN COBBLE		2,945.01
LEWIS,DORETHEA E	CLERK	4,149.99
MATTS,DOROTHY SHARON		9,249.99
MAYS,PAMELA ANN		2,945.01
PETERSON,MARY CLARE	CLERK	2,750.01
SNOW,GERARD C		5,352.51
WESTERLAGE,SHERRILL A		2,274.99
WILSON,DENISE R	FROM DEC 1	1,000.00
WOZNIAK,PETER	TO NOV 8	192.11
ZIMMER,DOROTHY C	FROM NOV 15	1,022.23

OFFICE OF HON. WILLIAM S BROOMFIELD

CHAPMAN,MARILYN	SECRETARY, TO NOV 26	1,063.10
COMER,NANCY G	PERSONAL SECRETARY	5,887.74
GAVITT,BARBARA A	SECRETARY	2,703.00
HAAN,EDWARD L	DISTRICT REPRESENTATIVE	2,244.42
JOHNSON,KATHLEEN I	SECRETARY	2,943.87
LOMAX,HELEN L	CASEWORKER	5,165.16
LOMAX,WILLIAM L	CLERK	632.64
NAKAMURA,KENNON H	LEGISLATIVE ASSISTANT	4,014.39
SINCLAIR,C GORDON	CLERK	1,864.50
SINCLAIR,JOHN R	ADMINISTRATIVE ASSISTANT	10,035.93
TOMAN,THOMAS L	DISTRICT OFFICE MANAGER	5,084.88
TOPPING,LOUISE M	SECRETARY	3,345.30
WEBBER,JEANNETTE B	LEGISLATIVE SECRETARY	3,612.93

OFFICE OF HON. CLARENCE J BROWN

BAYER,MICHAEL J	RESEARCH ASSISTANT, FROM NOV 1	1,937.00
BOLTON,JOHN ROGER	PRESS AIDE	5,906.22
GANO,VIRGINIA C	SECRETARY	3,479.13
HARPER,CAROLYN RENEE	SECRETARY	3,479.13
HARPSTER,MARGARET	EXECUTIVE SECRETARY	9,531.09
HASSETT,HOLLY	LEGISLATIVE ASSISTANT	3,345.30
KING,WAYNE R	DISTRICT SECRETARY	7,166.37
KLABEN,LAWRENCE R	CLERK, FROM NOV 1 TO NOV 30	
	CLERK, FROM DEC 26	177.11
LIPSCOMB,CAROLYN A	SECRETARY, TO NOV 13	1,100.00
LONG,LOVEAUGHN P	SECRETARY	3,647.16
MCINTIRE,JAMES D	ADMINISTRATIVE ASSISTANT, TO OCT 21	1,598.99
MILLER,MARGARET K	CASEWORKER	3,366.63
MOORE,WILLIAM D	CLERICAL ASSISTANT	1,692.30
ROUSE,JOANN	SECRETARY, FROM NOV 14 TO NOV 18	91.67
STUERING,SUSAN G	SCHEDULING SECRETARY	3,345.30
TURNBULL,LYNN	SECRETARY	2,248.05
WARBINGTON,FRANK	DISTRICT SECRETARY	6,852.72
ZAPPASODI,LINDA M	SECRETARY	3,278.40

OFFICE OF HON. GARRY BROWN

BLANKENSHIP,LARRY S	LEGISLATIVE CORRESPONDENT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	4,750.00
BRUNNER,MICHAEL E	LEGISLATIVE ASSISTANT, TO NOV 15	2,525.00
CROSS,PATRICIA LEE	RECEPTIONIST	2,883.34
DELONG,DEANNA LEE	PERSONAL SECRETARY	7,583.34
FABIANO,SUSANNE M	DISTRICT OFFICE SECRETARY	2,750.00
HARRISON,JOSEPH W	RESEARCH ASSISTANT, TO DEC 5	2,916.67
HOWARD,ALYCE V	SECRETARY	4,791.67
LAMPMANN,JOHN W.	ADMINISTRATIVE ASSISTANT	8,833.34
MANDRELL,JAMES M	DISTRICT REPRESENTATIVE	5,625.00
MEPREY,ROSE A	PRODUCTION ASSISTANT, FROM NOV 9	1,211.37
MORAN,MARGARET JANE	SECRETARY	4,216.67
PARISI,JOHN J	LEGISLATIVE ASSISTANT, FROM OCT 26	3,326.40
PICCO,SHERRIL ANN	CASEWORKER SECRETARY, TO OCT 31	
	CASEWORK SECRETARY, FROM NOV 1	4,483.34
YOHN,SHELIA ANN	CLERK TYPIST	3,150.00

OFFICE OF HON. GEORGE E BROWN JR

CARTER,WILMER D	OFFICE ADMINISTRATOR-DISTRICT	3,650.01
CHEATHAM,ANNE W	STAFF ASSISTANT, FROM NOV 2	871.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. GEORGE E BROWN JR -CONTINUED

FERRI,MARILYN ROSE	SECRETARY CASEWORKER	$ 2,675.01
FOX,JANICE W	STAFF ASSISTANT, TO OCT 31	285.00
GARCIA,PAULINE ALBISO	CASEWORKER	2,250.00
GOODWIN,LUTHER A	OFFICE ADMINISTRATOR-DISTRICT	5,825.01
GUMIENNY,PATRICIA A	STAFF ASSISTANT	2,475.00
HESTER,PATRICIA C	LEGISLATIVE ASSISTANT	3,750.00
HEVENER,KARIN E	STAFF ASSISTANT, FROM NOV 21	611.11
IVERSON,PORTIA	SECRETARY-RECEPTIONIST, TO OCT 14	466.67
JOHNSON,EDWARD R	CASEWORKER-FIELD REPRESENTATIVE	2,900.01
KAKESAKO,SUSAN M S	CASEWORKER-FIELD REPRESENTATIVE	80.56
KIMBALL,JOHN A	STAFF ASSISTANT	2,600.01
LONDON,BONNIE ESCOBAR	CASEWORKER	3,249.99
LONGVILLE,JOHN	PRESS SECRETARY-CASEWORKER, TO NOV 30	
	DIST REPRESENTATIVE/PRESS SEC, FROM DEC 5	3,849.99
LYNCH,TIMOTHY B	LEGISLATIVE ASSISTANT	3,875.01
MINICK,BOBBY G	DISTRICT ADMINISTRATOR	7,500.00
MOSS,THOMAS H	STAFF DIRECTOR & SCIENCE ADVISOR	9,750.00
STILES,WILLIAM A,JR	LEGISLATIVE ASSISTANT	3,200.01
WHEELER,PEGGY	LEGISLATIVE ASSISTANT	3,699.99
ZARATE,JOHN	FIELD REPRESENTATIVE	4,775.01

OFFICE OF HON. JAMES T BROYHILL

ASMUS,SUSAN ELIZABETH	STAFF ASSISTANT	2,408.64
BRYANT,DENISE	CLERK TYPIST	2,384.70
BURKE,SALLY J	OFFICE MANAGER	6,155.37
CLAYTON,MARY LYNN	PERSONAL SECRETARY	4,909.65
CLEMENTS,BARBARA A	SECRETARY	4,415.82
DAWSON,WILMA P	SECRETARY	1,538.85
CRUM,MARY SUE	STAFF ASSISTANT, TO OCT 5	118.06
FOREMAN,ROBERT DENNIS	LEGISLATIVE ASSISTANT	4,014.39
HILLINGS,JOANN	STAFF ASSISTANT	2,676.24
HOYLE,SUSAN M	STAFF ASSISTANT, FROM DEC 9	519.44
KNIGHT,PATRICIA	STAFF ASSISTANT	3,396.87
MC CRARY,SHARON E	DISTRICT OFFICE MANAGER	2,124.99
RICHEY,DEENA MARIE	STAFF ASSISTANT	2,124.99
ROSCOE,JERRY PIXLEY	STAFF AIDE, TO NOV 18	2,141.01
TIERNEY,JOHN J,JR	RESEARCH ASSISTANT, FROM DEC 1	2,083.33
TRIMBLE,MARY H	CASE WORKER.	4,068.00
TSUTRAS,FRANK G	STAFF ASSISTANT	5,025.00
WILLIAMS,MARIANNE C	SECRETARY, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,565.63
WILSON,DONALD T	ADMINISTRATIVE ASSISTANT, TO DEC 1	5,334.41

OFFICE OF HON. JOHN BUCHANAN

APPLE,JAMES TERRY	ADMINISTRATIVE ASSISTANT	9,886.41
BOWERS,CURTIS R	STAFF ASSISTANT	451.43
BOYD,ELIZABETH D	STAFF ASSISTANT	2,554.64
BUTLER,WALTER C	STAFF ASSISTANT	936.60
CARROLL,JUDY D	SECRETARY	3,646.01
CHRISTIE,MARTIN WILLIAM	LEGISLATIVE AIDE, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	3,146.00
CLOHAN,WILLIAM C	LEGISLATIVE ASSISTANT	6,118.60
COTTON,JAMES A	FIELD REPRESENTATIVE	4,405.49
DART,THOMAS R	PRESS ASSISTANT	5,372.00
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,287.50
GOLDEN,CAROLYN R	EXECUTIVE ASSISTANT	4,938.01
KIDD,OLEY C	FIELD REPRESENTATIVE	802.89
KING,DEBRA H	SECRETARY, FROM NOV 7	1,700.00
MANN,JANEAN L.	LEGISLATIVE COUNSEL	3,472.43
SHERRY,BARBARA A	CHIEF CASE WORKER	4,724.76
STEEN,KATHY A	LEGISLATIVE AIDE	3,357.50
SULLIVAN,CATHY D	LEGISLATIVE ASSISTANT	3,901.52
WILSON,MEREDITH	PERSONAL SECRETARY TO THE CONGRESSMAN	3,647.92

OFFICE OF HON. CLAIR W BURGENER

BEYER,BARBARA M	CASEWORKER	4,585.77
BOATRIGHT,REED H	LEGISLATIVE ASSISTANT	6,690.63
COMPTON,HARRY	ADMINISTRATIVE ASSISTANT	10,901.70
FORD,JACK T	CLERK, FROM DEC 17	1,165.66
GILLENWATERS,JAYNE E	PERSONAL SECRETARY	4,671.93
GREEN,MAXINE WISE	DISTRICT REPRESENTATIVE	6,921.84
HEALEY,BARBARA JEAN	SECRETARY	4,035.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CLAIR W BURGENER -CONTINUED

KROGH-BERTRAM,LINDA	CLERK, TO DEC 19	$ 1,141.10
LANG,MARGUERITE	SECRETARY	3,345.30
MIRIELLO,BARBARA A	CLERK, TO DEC 19	1,141.10
RANDOLPH,P SEAN	RESEARCH ASSISTANT	4,014.39
RINALDI,PATRICIA V	SECRETARY	3,599.28
SCHNEIDER,BARBARA H	SECRETARY	2,436.99
SMITH,PATRICIA N	SECRETARY	3,362.97
STRASSBURGER,CAROL H	SECRETARY	3,303.57
WILLIAMS,JOANNA RUTH	SECRETARY	2,556.36

OFFICE OF HON. J. HERBERT BURKE

BELCHER,LAURENE	RECEPTIONIST	2,124.99
BLACKBURN,LOIS	ADMINISTRATIVE ASSISTANT	7,500.00
DEMMONS,DEBRA E	MACHINE OPERATOR, FROM OCT 25	1,191.67
DEXTER,CAROL A	DISTRICT SECRETARY	2,250.00
FINK,BENJAMIN W	CLERK	725.01
GENTZEL,JULIE A	PERSONAL SECRETARY, FROM DEC 5	794.44
HAMMOND,BARBARA ANN	LEGISLATIVE SECRETARY	3,624.59
HOFFMANN,TAMARA L	MAG CARD OPERATOR	2,000.01
IDE,CHERYL DIANE	SECRETARY-DISTRICT OFFICE	2,250.00
KRAUSER,ROBERT L	PRESS AIDE	3,750.00
LAY,KATHY L	RECEPTIONIST, FROM OCT 14 TO OCT 17	83.33
LEBKICHER,MONICA C	SECRETARY	2,925.00
MCVEIGH,BETTY P	DISTRICT AIDE	3,125.01
PACKO,ANN MARIE	APPOINTMENTS SECRETARY	2,475.00
RICE,DIANA S	RECEPTIONIST, FROM NOV 1	1,416.66
SCONYERS,JEFF	CASEWORKER, FROM OCT 17	2,877.78
STEPHENS,VERN	LEGISLATIVE AIDE, FROM NOV 1	4,166.66
SWAIN,EDITH FRANCES	CASEWORKER, TO OCT 31	1,083.33
TAYLOR,MARY ANN	CLERK	1,666.67
WISE,DOROTHY V	SECRETARY, TO OCT 31	1,125.00

OFFICE OF HON. JAMES A. BURKE

CARR,WILLIAM F	CLERK	1,497.99
CRAVEN,TIMOTHY M	APPOINTMENT SECRETARY	2,541.24
DAGOSTINO,YVETTE R	CLERK	3,744.99
DORFMAN,GAIL	ASST LEGISLATIVE ASSISTANT	3,210.00
GIAMPA,MARIE R	CLERK	2,273.76
HERRING,ROBERT E	SPECIAL PROJECTS	3,744.99
HINDLE,RONALD E	CLERK	3,022.74
KRUSE,KATHLEEN C	AGENCY COORDINATOR	2,925.00
MOORE,EDWARD J	ADMINISTRATIVE ASSISTANT	9,330.51
NEDDER,EDWARD T	CLERK	2,942.49
PARKER,JACQUELINE BOBBIE	LEGISLATIVE ASSISTANT	5,082.51
RYAN,JOHN F,JR	VETS AFF COORD	5,890.74
SWARTZ,DEBORAH	EXECUTIVE ASSISTANT	7,192.26
TUOHY,MARY J	ASST TO ADMIN ASST	5,885.31
VAN WART,MARY PHYLLIS	CLERK	2,675.01
VENEZIA,STEVEN I	CLERK	875.01
WALSH,PHILIP P	CLERK	2,808.75
YOUNG,JOSEPH M		2,250.00

OFFICE OF HON. YVONNE B BURKE

ARCHIE,MARGUERITE J	DISTRICT ADMINISTRATIVE ASSISTANT	7,384.35
BABER,EVELYN M.	SCHEDULING SECRETARY	3,029.97
BEASLEY,GEORGE	FIELD REPRESENTATIVE	802.89
CONS,MANUEL L	LEGIS CASEWORKER	4,496.10
COWAN,FRANK,JR	ADMINISTRATIVE ASSISTANT	8,488.75
DANKS,MARILYN JOYCE	CLERICAL ASSISTANT	2,795.83
FLOWERS,PERCY M	ADMINISTRATIVE AIDE.	4,215.09
HILL,BARBARA	CASEWORKER	4,591.27
HOWE,SHARON MCINTYRE	LEGISLATIVE ASSISTANT	3,211.50
HUTCHINS,TOD G	STAFF ASSISTANT, FROM NOV 1	900.00
KING,BEVERLY A	PERSONAL SECRETARY	4,416.90
MOODY,KATHLEEN	LEGISLATIVE ASSISTANT	4,281.99
MULVANEY,JULIE	ADMINISTRATIVE AIDE	5,049.93
PARKS,PERRY C,JR	DISTRICT REPRESENTATIVE	2,509.95
SIMON,DAVID A	LEGIS ASST/PRESS ASST	4,014.39
SMITH,SHARON T	RECEPTIONIST/CLERK TYPIST	2,326.39
TOMLIN,DELORES M	SECRETARY, TO DEC 7	1,673.55
WILLIAMS,MARGUERITE D	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 8	600.00
YAGER,LYNETTE R	SECRETARY/PRESS AIDE	2,408.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. OMAR BURLESON

AUER,LOIS ANN	SECRETARY	$ 3,452.37
BEATLEY,NOREEN	CLERK	1,425.90
CASALE,ROCCHINA	SECRETARIAL, TO NOV 30	
	SECRETARY, FROM DEC 1	2,480.76
CURTIS,JUDITH S	ADMINISTRATIVE ASSISTANT	10,901.70
GRUBBS,WALTER B	DISTRICT MANAGER	7,223.82
HAUCEN,JOHN A	CASE WORKER.	3,077.70
HUGHES,LEVENIE ANN	PRESS ASSISTANT	3,639.69
KING,ARMAN D	FIELD REPRESENTATIVE	3,824.31
NUNEZ,LILLY YANAS	SECRETARY	3,746.76
SCHNEIDER,MADELINE A	TYPIST	476.94
SENTENA,CAROL ANN	CLERK/TYPIST, TO OCT 31	
	OFFICE AIDE, FROM NOV 1	2,380.34
SIPE,CLAUDIA J	SECRETARY	5,036.97
TALLEY,DOROTHY ELAINE	SECRETARY	2,355.09
TICE,REBECCA	CASEWORKER, FROM DEC 23	266.67
WALTER,KEN	OFFICE AIDE	321.15

OFFICE OF HON. BILL D BURLISON

BOND,FLORENCE E	SECRETARY	2,371.77
CRANK,JO ANN	SECRETARY	1,873.38
DIVERS,MINNA R	CASEWORKER	4,370.97
DUNSCOMBE,JAMES C	FIELD SECRETARY	6,582.69
GAIL,DANIEL BENJAMIN	STAFF ASSISTANT, FROM NOV 1	4,000.00
KIRCHNER,DIANE C	CASEWORKER	3,284.10
PROSSER,LOIS L	CLERK	2,323.80
PROSSER,MICHAL SUE	ADMINISTRATIVE ASSISTANT	14,693.74
RHYNE,MILDRED B.	SECRETARY	2,755.41
TAYLOR,PEGGY	SECRETARY	2,274.81
TOOMBS,KAREN R	CLERK	2,378.22
WALLS,QUEENIE	SECRETARY	3,264.30
WATKINS,ANDREW L	CLERK	2,221.94
WHITEHURST,SUZANNE	CLERK	2,141.01
YATES,MARSHALL	CASE WORKER.	3,206.94

OFFICE OF HON. JOHN L BURTON

ANDERSON,SUSAN K	STAFF ASSISTANT	3,508.33
BAGLEY,LYNN L	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,750.00
BEALL,MIRIAM	STAFF ASSISTANT	4,300.00
CALVERT,SANDRA	STAFF ASSISTANT, TO OCT 31	1,500.00
COLBURN,KENNETH S	STAFF ASSISTANT, TO OCT 31	2,200.00
DEWBERRY,CAROL P	STAFF ASSISTANT, FROM NOV 1	3,300.00
ELLIOTT,CHRISTINE,A	STAFF ASSISTANT	2,850.01
GONZALEZ,LISA S	STAFF ASSISTANT	3,775.00
HANBURY,VICTORIA DAWN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	533.33
JOHNSON,KAREN ANNE	STAFF ASSISTANT	4,000.00
JOSEPHSON,CLAUDETTE	STAFF ASSISTANT, FROM NOV 1	2,370.83
LANSING,MARY	STAFF ASSISTANT	3,950.00
LEE,CHRISTOPHER C	STAFF ASSISTANT	3,775.00
LIM,JEANINE ANN	STAFF ASSISTANT	2,850.01
OLMSTED,JOHN SHELDON	STAFF ASSISTANT	3,508.33
PENNESTRI,GINA	STAFF ASSISTANT	5,938.62
REED,WILLIAM R	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 5	3,508.33
ROBINSON,LORETTA	STAFF ASSISTANT	4,300.00
ROGALSKI,BEATRIZ E	ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,233.33
SWITZER,REBECCA	STAFF ASSISTANT, TO OCT 31	1,500.00
WILLIAMS,ELLEN A	STAFF ASSISTANT	2,683.33

OFFICE OF HON. PHILLIP BURTON

BELLAMY,ERIC D	STAFF ASSISTANT	750.00
ERNSER,BRIDGET DOLORES	ASSISTANT	3,005.34
KENNEDY,SUSAN	ASSISTANT	5,502.66
KIELIGER,FRANK J	ASSISTANT	9,249.99
KIYOTA,ROBERT E	ASSISTANT	3,666.67
LEONG,NANCY M	ASSISTANT	5,000.01
MARTINEZ,NICOMEDES J	ASSISTANT	3,733.33
NARDI,THERESA MARIE	ASSISTANT	2,874.99
OCONNELL,JOSEPH A	ASSISTANT	5,874.99
ROBERSON,MARY J	ASSISTANT	3,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PHILLIP BURTON -CONTINUED

STRUCK,MYRON	ASSISTANT	$ 3,999.99
THOMAS,DORIS R	ASSISTANT	8,750.01
THOMAS,WILLIAM G	ASSISTANT	6,624.99
YAMANE,WANDA H	ASSISTANT	3,000.00
YEE,JUDY	ASSISTANT	2,750.01

OFFICE OF HON. M CALDWELL BUTLER

AHERON,SUSAN LEE	PRESS ASSISTANT	4,958.33
BOWMAN,RANDAL RAY	STAFF ASSISTANT	2,250.00
BROYHILL,JEANNE	STAFF ASSISTANT	2,249.99
CALCAGNO,ALEXANDRA B	STAFF ASSISTANT	2,333.33
COOPER III,WILLIAM LEE	STAFF ASSISTANT	2,491.66
CROWDER,CAMELLIA H	DISTRICT SECRETARY	3,229.17
FOUNTAIN,SYLVIA YEASH	STAFF ASSISTANT	2,908.34
GOODLATTE,ROBERT W	STAFF ASSISTANT	2,666.67
HOOVER,MARLENE R	STAFF ASSISTANT	3,958.34
JAYSON,DONNA W	DISTRICT SECRETARY	2,583.33
LEWIS,GERALDINE	STAFF ASSISTANT	2,833.33
MCBRIDE,PATRICIA ANN	LEGISLATIVE ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,520.84
MCKENNA,JOYCE LEE	SECRETARY TO CONGRESSMAN, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,383.33
MCNEILL,BONNIE GUMP	STAFF ASSISTANT	3,083.33
RUBY,DONALD W	ADMINISTRATIVE ASSISTANT.	9,083.33
SINGLETON,JAN E	STAFF ASSISTANT, FROM OCT 3	2,241.67
SMITH,GREGORY E	STAFF ASSISTANT, FROM NOV 1	700.00
UNDERBERG,MARK A	STAFF ASSISTANT, TO OCT 31	1,250.00
WHISSEN,MARY FRANCES	DISTRICT OFFICE SECRETARY	2,791.67

OFFICE OF HON. GOODLOE E BYRON

ALONSO,SHIRLEY C	DISTRICT ADMINISTRATOR	4,616.52
ATKINSON,ROBERT H	STAFF ASSISTANT, FROM NOV 7	2,160.00
BALDWIN,MARTIN JOSEPH	CLERK, TO NOV 6	385.38
BARKMAN,MARGARET JANE	DISTRICT ASSISTANT	2,381.85
BORLAND,ALBERT S.	SPECIAL ASSISTANT	1,926.90
BOWSER,EMMA JANE	DISTRICT ASSISTANT	2,381.85
BREESTONE,KAREN A	STAFF ASSISTANT	2,810.07
BREY,SARA I	DISTRICT ASSISTANT, FROM NOV 7	1,080.00
GARDINER,MARY JO	DISTRICT ASSISTANT	2,420.94
GOODMAN,SUE C	STAFF ASSISTANT	3,880.56
MARTZ,BARBARA S	LEGISLATIVE STAFF ASSISTANT	2,625.00
MCNAMARA,MARGARET G	DISTRICT ASSISTANT	3,085.98
PECKHAM,GARDNER G	STAFF ASSISTANT, TO NOV 6	963.46
PITTMAN,THOMAS A	STAFF ASSISTANT	3,070.50
PRESBREY,MARTHA R	RECEPTIONIST	2,676.24
PRICE,JOSEPH B,JR	FIELD REPRESENTATIVE	3,776.73
REID,SCHELLY J	STAFF ASSISTANT	2,617.49
SELDEN,DAVID A	LEGISLATIVE ASSISTANT	4,817.25
WAKEFIELD,KAREN E	SECRETARY	4,616.52
WITT,ROBERT W	SPECIAL ASSISTANT	6,958.26

OFFICE OF HON. BRUCE F CAPUTO

BONIFER,SHERYL L	ADMINISTRATIVE SECRETARY	3,746.76
CHIERCO,PATRICIA	DISTRICT ASSISTANT	4,014.39
CORRELL,WANDA V	STAFF ASSISTANT, FROM NOV 14	1,175.00
DEIERLEIN,JOAN CLARE	DISTRICT OFFICE MANAGER	3,068.88
DIEFENDERFER,WILLIAM M	COUNSEL/LEGISLATIVE ASSISTANT	7,743.51
EVANS,DAVID	DISTRICT ASSISTANT	2,409.03
FERRANDINA,THOMAS E	DISTRICT MANAGER	6,249.99
FORTUNE,SARAH	SECRETARY	2,276.44
GAVAGHAN,ANNE MARY	LEGISLATIVE AIDE	3,415.02
GUILFOYLE,MARY E.	DISTRICT ASSISTANT	2,329.32
GUNNER,JANET	LEGISLATIVE CORRESPONDENT	2,250.00
JACONE,MARY E	SECRETARY	2,250.00
JEWETT,ELIZABETH B	LEGISLATIVE CORRESPONDENT	2,569.20
LEGGITT,P B	ADMINISTRATIVE ASSISTANT	9,099.24
LUDEMAN,LORENA R	PERSONAL SECRETARY	3,316.67
REILLY,JANE FENNELL	DISTRICT ASSISTANT, TO NOV 11	1,061.13
TORREY,CHRISTINE A	DISTRICT OFFICE MANAGER	2,899.71
TROVATO,LUCIA A	DISTRICT ASSISTANT	2,408.64
WALSH,MORNA	DISTRICT ASSISTANT	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CHARLES J CARNEY

BROWN,JANICE M	CASEWORKER, FROM NOV 1	$ 1,666.66
CIMOFF,STEVEN A	LEGISLATIVE AIDE, TO OCT 31	
	LEGISLATIVE AIDE, FROM DEC 1	2,166.66
DUPKIN,BRIDGET	DISTRICT CLERK	2,000.01
GRIFFIN,JAMES P	DISTRICT OFFICE CONSULTANT, NOV 1 - NOV 30	2,000.00
HALECKO,SHIRLEY ANN	DISTRICT OFFICE CHIEF CLERK	2,750.01
HOFFMANS,PATRICIA A	CASE WORKER.	3,125.01
IANNUZZI,FRANK	DISTRICT OFFICE STAFF ASST, NOV 1 - NOV 30	1,000.00
JACKSON,RUTH A	CHIEF CASE WORKER, TO OCT 31	1,125.00
JAEGERMAN,PETERSEN W	LEGISLATIVE CORRESPONDENT	2,375.01
KEYES,THOMAS J,JR	ADMINISTRATIVE ASSISTANT	9,500.01
KOLLAT,DEBRA LYNN	DISTRICT OFFICE SECRETARY	2,124.99
MCGOWAN,MINNIE S	DISTRICT OFFICE SECRETARY, FROM DEC 1	2,000.00
MICHAEL,SANDRA A	LEGISLATIVE SECRETARY.	1,562.49
MICKELSON,KIMBER LEA	RECEPTIONIST-SECRETARY	2,250.00
NOGAL,MIRIAM J	DISTRICT OFFICE SPECIAL ASSISTANT, TO OCT 31	2,000.00
OLA,PHILIP M	LEGISLATIVE ASSISTANT	3,249.99
PALMATEER,KATHERINE A	CONFIDENTIAL SECRETARY	3,750.00
PETERSON,PATRICIA ANNE	DISTRICT OFFICE SECRETARY	2,375.01
RAMP,STEPHEN R	GRANTSMAN	2,499.99
RYAN,ANN M	CLERK TYPIST	1,437.51
STEVENS,PAUL E	DISTRICT ADMIN AIDE	9,500.01
TILLMAN,JAMES M	MINORITY REPRESENTATIVE	2,000.01

OFFICE OF HON. BOB CARR

ADDISON,MARY MARGARET	DISTRICT ADMINISTRATIVE ASSISTANT.	4,870.77
ARNETT,MIKE	PRESS SECRETARY	4,095.79
BELLAMY,ERIC D	STAFF ASSISTANT, FROM OCT 20 TO OCT 31	531.65
BESCH,MARIE A	RECEPTIONIST	2,222.42
BOWDEN,RONALD R	CASEWORKER, FROM DEC 1	859.19
CARTWRIGHT,KENT W	DISTRICT ADMINISTRATIVE ASSISTANT.	4,870.77
GRABIAK,NANCY L	RECEPTIONIST	2,757.65
KING,JEAN A	LEGISLATIVE CORRESPONDENT	3,616.36
MADISON,NANCY E	SECRETARY, FROM OCT 3	2,525.85
PENNINGTON,JILL A	OMBUDSMAN	3,292.91
PUMPHREY,SANDRA ANN	CASEWORKER, FROM OCT 18	2,258.02
REIJULA,SUSAN M.	CASEWORKER	3,027.20
ROBISON,THOMAS C	COMPUTER SPECIALIST	4,032.77
SANCHEZ,ANTONIETA	CASEWORKER	3,174.50
SCHROEDER,H B W	ADMINISTRATIVE ASSISTANT	6,690.63
SHERMAN,ROBERT	LEGISLATIVE ASSISTANT	6,731.25
SIMS,MICHAEL J	CASEWORKER, TO OCT 19	621.89
STALLWORTH,KEITH BERNARD	CASEWORKER, TO NOV 10	1,309.24
SWAIN,BEVERLY B	PERSONAL SECRETARY	3,694.34
ZISCHKE,MICHAEL H	LEGISLATIVE ASSISTANT	3,616.36

OFFICE OF HON. TIM LEE CARTER

ABERNETHY,DAVID S	LEGISLATIVE AIDE, TO NOV 30	2,500.00
ANDERSON,ROBERT E,IV	CLERK, TO OCT 31	658.33
ASCHENBACH,DANIEL J	LEGISLATIVE AIDE	2,810.07
DEHNEL,KATHLEEN W	EXECUTIVE ASSISTANT	6,828.12
GOAD,GLENN C	FIELD SECRETARY	1,686.03
HAMMER,DOYLE R	DISTRICT SECRETARY	3,868.23
HENDERSON,CHARLES V	SPECIAL ASSISTANT	5,486.31
JAMES,MARY F	FIELD SECRETARY, FROM NOV 1	750.00
KIATTA,LOUISE	CASEWORKER	5,560.41
MILLER,PATRICIA C	CASEWORKER	4,159.47
MORGAN,ROBERT I	FIELD SECRETARY	4,195.29
PERKINS,N P	FIELD SECRETARY	2,476.98
PETERCHEFF,CORIS G	FIELD SECRETARY	4,121.16
PETERSON,ARLENE B	CASEWORKER	4,093.74
PYLES,AARON	FIELD SECRETARY	4,739.64
ROBBINS,GLS	FIELD SECRETARY, FROM DEC 1	1,103.75
SCHRAMBLING,JOHANNA C	LEGISLATIVE ASSISTANT	5,084.88
SHARP,JOSH F	FIELD SECRETARY, FROM NOV 1 TO NOV 30	764.17
SINCLAIR,KELLY K	LEGISLATIVE AIDE	3,479.13
SLAUGHTER,JAMES	FIELD SECRETARY, FROM DEC 1	1,083.19
WADE,ROBERT B	CLERK, TO OCT 31	650.00
WOOD,JAMES EARL	FIELD SECRETARY	2,007.72

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN J CAVANAUGH

AUST,THOMAS W	STAFF ASSISTANT, FROM DEC 1	$ 600.00
BRODERICK,MARK P.	LEGISLATIVE ASSISTANT	3,225.00
BROWN,DAVID G	LEGISLATIVE ASSISTANT	4,250.01
DES LONGCHAMPS,DEBRA L	COMPUTER OPERATOR, FROM NOV 16 TO DEC 18	1,008.33
DYKEMA,RICHARD T	COMPUTER OPERATOR	2,499.99
FOGARTY,THOMAS A	PRESS ASSISTANT	4,817.49
GREGORY,SHARON L	COMPUTER OPERATOR, TO OCT 2	58.33
HANBURY,SANDRA D	EXECUTIVE ASSISTANT	5,499.99
HARPER,IVY	LEGISLATIVE ASSISTANT	3,225.00
LA VALLEY,MARY E OLSEN	COMPUTER OPERATOR, FROM DEC 19	333.33
LEAHY,LOUIS M	LOCAL DISTRICT REPRESENTATIVE	4,374.99
MARQUIS,DEBORAH J	STAFF ASSISTANT, TO OCT 2	50.00
OHARA,PAUL V	ADMINISTRATIVE ASSISTANT	8,831.25
PERRY,ANGELA E	CONSTITUENT AIDE	2,499.99
RUMPLER,DEBORAH R	LEGISLATIVE ASSISTANT, FROM OCT 11	2,666.67
SHAFFRAN,JOAN GLORIA	STAFF DIRECTOR, TO OCT 31	500.00
TAYLOR,MARGARET A	CONSTITUENT AIDE	2,499.99
TENTINGER,PEGGY A	PERSONAL SECRETARY	3,225.00
THOMPSON,NANCY JANE	STAFF ASSISTANT	1,925.01
WESSEL,DEBORAH MARIE	CLERK	1,115.00
ZAISS,VIRGINIA C	SECRETARY (DISTRICT OFFICE), FROM OCT 11	1,866.67

OFFICE OF HON. ELFORD A CEDERBERG

BECKER,LARRY E	CLERK	4,713.27
BLEECKER,LYNN G	SECRETARY	2,805.51
FIELDING,ELIZABETH M	SECRETARY	4,014.39
FORGASH,JUDITH L	CLERK	1,471.95
FORGASH,MICHAEL A	ADMINISTRATIVE ASSISTANT	11,874.99
FRANKEL,MARGARET L	PROJECT ASST	4,713.27
MARKWOOD,JAMES S	CLERK	4,713.27
ORTIZ,BONADONNA	SECRETARY	4,418.49
ROSENBERG,RACHELLE	EXECUTIVE SECRETARY	5,165.16
SCHWEIGERT,ESTHER N.	CASEWORKER	4,418.70
SMITH,ELIZABETH E	SECRETARY	1,767.48
SPARLING,TAMRA	CLERK	2,676.24
STOLZ,DORATHA E	DISTRICT LIAISON	6,262.44

OFFICE OF HON. BILL CHAPPELL JR

ADAMICH,MARY	SECRETARY	2,750.01
AMES,LAURIE L	LEGISLATIVE CORRESPONDENT	2,675.01
BLAIR,RUTH K	SECRETARY-OCALA OFFICE	2,225.01
BOWMAN,BARBARA ANN	LEGISLATIVE ASSISTANT	3,875.01
DENSON,JOHN J	FIELD REPRESENTATIVE	2,499.99
DIMSEY,MARY JULIET	CASE WORKER.	3,200.01
HENLINE,RUTH ANN	PERSONAL AIDE	3,624.99
HINDS,KRISTIN G	PUBLIC RELATIONS ASST	4,400.01
KINSEY,ROSEMARY B	SECRETARY-DAYTONA BEACH OFFICE	2,499.99
KLINZING,MELISSA	RECEPTIONIST	2,499.99
MATTHEWS,HERBERT S	ADMINISTRATIVE ASSISTANT	11,250.00
NICHOLS,TODD C	LEGISLATIVE CORRESPONDENT	2,625.00
OTTO,BERTON R	PUBLIC RELATIONS RESEARCH ASST, TO NOV 30	
	RECORDS SECRETARY, FROM DEC 5	8,250.01
STANSFIELD,MARY JO	DIR-DAYTONA BEACH DIST OFFICE	4,625.01
STOKLEY,CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	3,750.00
STOUT,EDWARD N	LEGISLATIVE AIDE	1,433.33
THAYER,MADALIN J	DIR-JACKSONVILLE DIST OFF	2,977.50
WILLIAMS,CHARLES J,JR	LEGISLATIVE ASSISTANT	3,000.00

OFFICE OF HON. SHIRLEY CHISHOLM

BUTLER,HELEN C	GRANT SPECIALIST	4,683.45
COLE,EUPHEMIA A	SECRETARY	3,746.76
DOREN,ARLENE E		3,746.76
DUFTY,BEVAN	STAFF ASSISTANT	4,281.99
HETZ,TIMOTHY J	PRESS ASSISTANT	4,500.00
HOLDER,WESLEY M		7,154.97
MORISEY,MURIEL	LEGISLATIVE ASSISTANT	5,620.14
MURPHY,LAURA W	LEGISLATIVE AIDE	3,746.76
PHILLIPS,JANICE R	CLERK	802.89
ROBERTS,JOYCE R	RECEPTIONIST	2,810.07
ROBLES,VICTOR L	ASST DISTRICT REPRESENTATIVE	4,545.62
SIMMONS,ANDREA T	CASEWORKER	4,415.82
SMITH,CAROLYN J	EXECUTIVE ASSISTANT	8,960.10
STEFANIZZI,NICHOLAS P	STAFF ASSISTANT	1,471.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DON H CLAUSEN

BALL,SANDRA LEE	ASSISTANT	$ 3,695.91
BARKSDALE,TRUDY MATTHES	ASSISTANT	1,473.75
BOYARD,JOHN C	ASSISTANT	4,872.12
COMSTOCK,KATHRYN FIORI	ASSISTANT	2,542.44
EDWARDS,JEAN R	ASSISTANT	4,549.62
GRAVES,W LARRY	ASSISTANT	8,269.62
HASKIN,ELMER G,JR	DISTRICT ASSISTANT	1,825.35
KING,LOIS E	ASSISTANT	2,673.36
OSBORNE,DIANA J	ASSISTANT	3,366.63
PRESKITT,CAROL W	ASSISTANT	3,372.09
ROTH,CONSTANCE	ASSISTANT	3,238.26
SCHLAX,KRISTA	ASSISTANT	1,605.75
SETTLE,PETER M	ASSISTANT	5,887.74
SHEA,CYNTHIA JO	ASSISTANT	4,121.43
TIPPIT,OTIS GORDON	ASSISTANT	6,690.63
YATES,NADINE SANDERS	ASSISTANT	4,169.88
ZANDER,BELINDA	ASSISTANT	2,248.05

OFFICE OF HON. DEL CLAWSON

BARBER,ROBERT JULIAN	COMMUNICATIONS ASSISTANT	3,211.50
BISSET,KRISTINA	CLERK	3,211.50
BUTLER,JUDITH A	CLERK, FROM NOV 1	916.66
CHARLES,ANITA S	ADMINISTRATIVE ASSISTANT	11,874.99
COLLERAN,BETTY G	CLERK	2,992.56
FLORES,HAZEL SAHAGUN	CLERK	2,515.68
GREENAWALT,RUBY JANE	TO NOV 30	
	CLERK, FROM DEC 1	4,057.97
HUDSON,NINA	CLERK	2,810.07
LOVELESS,CHERYL J	CLERK	2,408.64
MANICONE,MICHAEL	CLERK	3,759.39
NGUYEN,LOC THE	CLERK	3,506.88
ROSENCRANS,PATRICIA L	CLERK, FROM NOV 1	800.00
SMITH,VILDA M		6,289.20
SWAIN,ANNE BENNETT	CLERK	2,087.49
WEBER,JUNE C	CLERK	4,683.45

OFFICE OF HON. WILLIAM CLAY

ALTEMUS,VICKI LESLIE	OFFICE ASSISTANT, TO OCT 31	
	OFFICE ASSISTANT, FROM NOV 5	1,299.00
BASS,JOHN F	DISTRICT REPRESENTATIVE, TO OCT 11	750.00
EDWARDS,WILLIAM D	OFFICE ASSISTANT	1,216.33
EVANS,PEARLIE	DISTRICT ASSISTANT	5,900.84
FLOWERS,BRIAN K	OFFICE ASSISTANT, FROM DEC 1	315.00
GILBERT,JOAN G	OFFICE ASSISTANT	1,918.30
GILES,GWENDOLYN	OFFICE ASSISTANT, TO NOV 30	1,833.34
GILLESPIE,GLORIA J	OFFICE ASSISTANT	2,550.00
HATTON,BEATRICE AMELIA	OFFICE ASSISTANT, FROM NOV 1 TO NOV 30	700.00
JUDE,MADGE M	OFFICE ASSISTANT	2,065.53
MASSEY,EDWILLA L	CASEWORKER	4,083.34
MCCALL,EUNICE P	OFFICE ASSISTANT	2,625.01
MOORE,PHILIP M	OFFICE ASSISTANT	4,151.32
PATTON,ERNESTINE	OFFICE ASSISTANT, TO OCT 31	
	OFFICE ASSISTANT, FROM DEC 1	2,500.00
SCHWARZ,BEVERLY J	OFFICE ASSISTANT	4,949.99
SEARCY,FREDERICK C	OFFICE ASSISTANT, FROM NOV 13 TO DEC 12	1,751.00
STRONG,KENNETH R	OFFICE ASSISTANT, FROM OCT 13 TO NOV 12	
	OFFICE ASSISTANT, FROM DEC 13	2,250.00
TALTON,ALFREDA	OFFICE ASSISTANT	2,475.00
TATUM,ROSE	OFFICE ASSISTANT	1,732.50
TOLLETT,JACQUELINE S	LEGISLATIVE ASSISTANT	4,250.01
TYUS,MARIE H	OFFICE ASSISTANT	3,285.34
WILLIAMS,JEROME	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. JAMES C CLEVELAND

BURCH,KATHLEEN D	LEGISLATIVE ASSISTANT	5,964.03
BUTLER,JUDITH ANN	SECRETARY	2,518.35
CAMPBELL,DOUGLAS		758.34
CRUCUP,JANE E		3,591.54
DOVER,JOANNE T	SECRETARY	2,796.69
GUILFOY,KATHY E		4,148.19
HARPER,MARJORIE C	SECRETARY	3,880.56
JACKSON,MILDRED KATE	RESEARCH ASSISTANT	7,158.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JAMES C CLEVELAND -CONTINUED

JOSLIN,WILLIAM R	ADMINISTRATIVE ASSISTANT	$11,672.49
KIDDER,LEE A	LEGISLATIVE ASSISTANT	4,817.25
MCINNES,SUZANNE P		3,647.73
MICUCCI,SUZANNE M		2,408.64
PORTER,GERALDINE R		3,793.59
SHANNON,JOANNE	TO OCT 31	661.67
TURNER,ROBERT K	DISTRICT REPRESENTATIVE	5,058.12
ZEEB,MARVADELL C		848.51

OFFICE OF HON. THAD COCHRAN

BARKSDALE,CHARLES C	SPECIAL ASSISTANT, FROM DEC 13	750.00
BAXTER,ELIZABETH REA	LEGISLATIVE SECRETARY	3,249.99
CARTER,WILEY K	ADMINISTRATIVE ASSISTANT	8,000.01
CHRISTIE,CATHIE	RECEPTIONIST	3,500.01
DEW,MARIANNA	SECRETARY	2,400.00
FLOWERS,NEHEMIAH,JR	STAFF ASSISTANT	5,000.01
FOSTER,CHRISTINE A	DISTRICT OFFICE SECRETARY	1,875.00
GERRY,MARTIN H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	208.33
GOLDMAN,PATRICIA A	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	416.66
LAIRD,CARRIE BLISS	DISTRICT OFFICE MANAGER	5,250.00
LOFLIN,ROY JAMES,JR	STAFF ASSISTANT	5,124.99
LOFTON,JAMES H	LEGISLATIVE ASSISTANT	7,250.01
MC DANIEL,PEGGY A.	STAFF ASSISTANT	2,499.99
NELSON,T CHASE	STAFF ASSISTANT	1,200.00
RIGSBY,REGINALD D	STAFF ASSISTANT	900.00
SOUTH,LYNDA J	PRESS SECRETARY	3,750.00
WAGLEY,DORIS ANN	PERSONAL SECRETARY	5,499.99

OFFICE OF HON. WILLIAM S COHEN

AULT,DAVID R	SPECIAL ASSISTANT	3,500.01
BRIGHT,THOMAS R	PRESS SECRETARY	5,000.01
COLLINS,SUSAN M	LEGISLATIVE ASSISTANT	3,500.01
CRAIG,LINDA GENE	PERSONAL SECRETARY, TO DEC 29	4,202.78
DAFFRON,THOMAS A	ADMINISTRATIVE ASSISTANT	11,874.99
GERRY,DALE F	SPECIAL ASSISTANT	3,800.01
HART,DAWN E	STAFF ASSISTANT	1,500.00
HASTINGS,MICHAEL M	LEGISLATIVE ASSISTANT	3,750.00
HEYERDAHL,THOMAS F	CHIEF LEGISLATIVE ASSISTANT	6,000.00
HICKS,CAROL	SECRETARY, FROM NOV 1	1,583.34
HOLMES,NANCY L	STAFF ASSISTANT	2,124.99
JOHNSON,JANE S	SPECIAL ASSISTANT	3,675.00
KNOX,JACQUELINE	STAFF ASSISTANT, TO OCT 31	1,250.00
LOUNSBURY,SARIANN	CASEWORKER	3,800.01
MACCERMOTT,JACQUELINE R	DISTRICT OFFICE SECRETARY	2,825.01
PRATT,ROBERT LEONARD	CLERK, FROM NOV 1 TO NOV 30	683.33
SAYER,MARCIA	CLERK TYPIST, FROM NOV 1	600.00
SHEA,NANCY M	CLERK, FROM DEC 1	1,225.00
STREETER,JEAN M	LEGISLATIVE ASSISTANT	2,625.00
TYRER,ROBERT S	STAFF ASSISTANT	1,875.00

OFFICE OF HON. E THOMAS COLEMAN

BRAND,HELEN E	PERSONAL SECRETARY	2,592.44
BURNS,BONNIE J	CLERK	400.00
CHAMBERS,CYNTHIA S	SECRETARY	2,608.64
CLIMER,JEROME F	CHIEF LEGISLATIVE ASSISTANT	8,805.75
CROW,DAVID T	SPECIAL ASSISTANT, TO NOV 26	
	SPECIAL ASSISTANT, FROM DEC 1	3,233.46
DICKSON,JANET C	RECEPTIONIST, TO OCT 21	466.67
DITTON,BEVERLEY JUNE	CLERK TYPIST.., TO NOV 30	
	CLERK TYPIST, FROM DEC 1	2,608.64
ERGANIAN,MARYLIN L	SECRETARY	2,383.70
FORSMAN,MARILYN J	CLERK TYPIST	2,732.30
GALL,MARY SHEILA	CASEWORKER	4,716.39
HULSE,R. ROBERT	DISTRICT ASSISTANT	6,423.00
LAMBERT,DENNIS E	ADMINISTRATIVE ASSISTANT	9,129.93
MUSGRAVE,BILLY E,II	PRESS AIDE	6,984.05
SCHAEFER,F WM	STAFF ASSISTANT, FROM NOV 1	2,216.66
SHAW,BARBARA E	OFFICE MANAGER	3,850.00
TUCKER,B. IMATENE	DISTRICT OFFICE ASSISTANT	3,357.98
WARWICK,JOHN A	LEGISLATIVE AIDE	4,792.09
WELSH,BOBBY D.	MOBILE VAN ASSISTANT, TO NOV 30	981.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CARDISS COLLINS

ARMSTEAD,JAMES	ADMINISTRATIVE ASSISTANT	$ 7,125.00
BLAIR,CHESTER L	DIST RESEARCH AIDE	3,143.10
BYRD,SANDRA L	SECRETARY-CASE WORKER	3,469.56
ELLIS,THEODORE,JR	DIST OFFICE AIDE	4,342.23
FRANKLIN,FLORENCE D	SECRETARY	3,587.58
GORDON,JEANETTE M	CONGRESSIONAL AIDE	4,193.19
HIMBERG,HARVEY A	LEGISLATIVE ASSISTANT	3,875.01
HORWITZ,MANNY		300.00
MEZIER,ROZELIA	CONGRESSIONAL AIDE	3,615.90
MHOON,EVELYN B	SECRETARY	3,254.97
ROMANO,ARTHUR	CONGRESSIONAL AIDE	2,916.33
ROSS,DOROTHY MAE	SPECIAL ASSISTANT	5,257.86
SYLVESTER,ROBERT E	LEGISLATIVE ASSISTANT	4,683.45
TOUSANT,ALIESE	OFFICE MANAGER	3,538.62
WOOD,DIANA ELIZABETH	LEGISLATIVE CORRESPONDENT	4,195.35

OFFICE OF HON. JAMES M COLLINS

ANDREWS,SANDRA JO	CLERK	2,550.00
BISHOP,ANNE S	CLERK	3,750.00
BROOKS,BONNIE	CLERK	2,350.00
CONNER,MARY MAXWELL	CLERK	2,275.00
DECKER,JOHN	CLERK	6,466.67
DOUGLAS,JOHN K	CLERK, TO OCT 10	433.33
FRAZER,MARGARET W	LEGISLATIVE AIDE, TO OCT 31	
	CLERK, FROM NOV 1	3,124.99
HALLIBURTON,CHERIE A	CLERK, FROM NOV 27	736.67
HARMAN,CYNTHIA J	CLERK, FROM OCT 16	2,116.67
HERATH,PAMALA GAY	CLERK	2,691.67
KELLEY,WALTER DEKALB,JR	CLERK	3,000.00
KISHAUGH,BEVERLY L	CLERK	7,833.34
LEE,PAMELINDA	RECEPTIONIST, FROM OCT 15 TO NOV 30	1,150.00
MACIAG,THADDEUS R	ADMINISTRATIVE ASSISTANT	3,999.99
MCGURN,KATRINA CLARE	CLERK, TO OCT 15	1,500.00
MORAN,TERESA A	CLERK, FROM DEC 1	600.00
PARCHMAN,DEBRA	CLERK, FROM OCT 8	2,440.60
PIEJDRUP,ROBERT A	CLERK, FROM DEC 1	500.00
SIMPSON,SHIRLEY ANN	CLERK	5,316.67
STAUFFER,LISA R	CLERK	2,275.00
SUELFLOHN,BONNIE	CLERK, TO NOV 20	1,000.00
THEODORE,PAMELA H	CLERK, TO OCT 31	750.00
TRAVIS,DEE	CLERK	8,016.67
WHITLOCK,KAREN	CLERK, TO OCT 7	560.00

OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER,OLGA C	DISTRICT OFFICE MANAGER	3,245.01
BENTON,THOMAS R	CLERK	1,228.74
BLACKMORE,HELEN SHIRLEY	SECRETARY	2,968.74
CARTER,JOHN R	STAFF ASSISTANT, FROM NOV 1	1,083.34
GERRY,MARTIN H	STAFF ASSISTANT, FROM DEC 1	625.00
GIBSON,VALERIE ANN	RECEPTIONIST-SECRETARY.	2,450.01
KARL,JOHN F	LEGIS & RESEARCH ASST	3,393.75
LOPEZ,DEBORAH B	LEGISLATIVE CORRESPONDENT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	2,883.33
MCLAUGHLIN,LINDA J	PERSONAL SECRETARY	4,493.76
MORRIS,SUSAN S	CASE WORKER.	3,241.26
NICHOLAS,HARRY K	ADMINISTRATIVE ASSISTANT	10,487.49
PLASCHKO,PAUL K.	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	554.00
SMITH,LYNN KATHRYN	STAFF ASSISTANT	2,925.00
VANDERBILT,MARJORIE W	LEGISLATIVE ASSISTANT	4,196.25
WALLACE,MARIAN E	CASEWORKER	2,550.00
WELLS,SHARON	SECRETARY-CASE WORKER	4,080.00

OFFICE OF HON. SILVIO O CONTE

COUPE,KATHERINE D	STAFF ASSISTANT	4,280.01
DECARLO,DALE ANNE	STAFF ASSISTANT	2,006.25
DONDI,DELORES	STAFF ASSISTANT	3,611.25
DONNER,SALLY SEARS	STAFF ASSISTANT	5,082.51
GAUGHAN,SUSAN E	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,166.00
GENOVESE,MARGARET	STAFF ASSISTANT	3,624.99
GERSTEIN,LINDA C	STAFF ASSISTANT, FROM OCT 25	2,750.00
GOGGINS,TIMOTHY J	STAFF ASSISTANT	4,778.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. SILVIO O CONTE —CONTINUED

GOGGINS,WILLIAM M	STAFF ASSISTANT, FROM DEC 1	$ 960.00
JOSEFIAK,THOMAS J	STAFF ASSISTANT, TO OCT 13	650.00
MCCARTHY,JOANNE	STAFF ASSISTANT	3,000.00
OREILLY,BERNADETTE	STAFF ASSISTANT	2,173.50
PERSONS,SANFORD Z	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,916.67
POTTER,PHILIP	STAFF ASSISTANT, TO OCT 31	1,216.67
PRATT,ROBERT LEONARD	STAFF ASSISTANT, FROM NOV 1	1,957.00
SALTARELLI,LOIS	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,500.00
SHUE,KENNA M	STAFF ASSISTANT	2,544.00
SILVEIRA,BEVERLY ANNE	STAFF ASSISTANT, FROM DEC 1	325.00
SILVEIRA,MARY A	STAFF ASSISTANT	3,624.99
TAYLOR,JANET PORTER	STAFF ASSISTANT	2,668.26
VILLANI,PAULA S	STAFF ASSISTANT	2,808.75
ZABOROWSKI,CLAIRE C	STAFF ASSISTANT	2,808.75

OFFICE OF HON. JOHN CONYERS JR

EDWARDS,ARTHURIE L	STAFF AIDE	2,805.51
ELAYNE,MARCIA	STAFF AIDE	3,697.68
FEATHERSTONE,ARTHUR R	FIELD REPRESENTATIVE	3,697.56
FORD,ARGENIA CECILIA	STAFF AIDE	2,943.87
FRISHMAN,ROBERT J	STAFF AIDE	4,068.00
KIRK,WILLIAM A	STAFF AIDE	4,068.00
KOTLER,NEIL G	LEGISLATIVE AIDE	7,627.32
NAPPER,HYACINTHE T	ADMINISTRATIVE AIDE	6,719.31
PARKS,ROSA L	STAFF AIDE	2,051.52
PATTON,MARCUS	STAFF AIDE, TO OCT 31	200.00
PEEBLES,ROY D,JR	STAFF AIDE	1,233.68
RUDEK,ELIZABETH ANN	STAFF AIDE	3,461.49
SAUNDERS,NELSON W	ADMINISTRATIVE ASSISTANT-DISTRICT OFFICE	4,500.00
SCHUCHTER,ARNOLD	LEGISLATIVE ASSISTANT	11,484.99
STUBBLEFIELD,MYRTLE F	STAFF AIDE	3,262.58
WILLIAMS,ARLENE	RECEPTIONIST-APPT SECTY	3,461.49

OFFICE OF HON. TOM CORCORAN

ADAMS,LINDA S	DIRECTOR OF CASEWORK	2,961.11
CAVANAGH,MARY	PERSONAL SECRETARY	3,746.76
DAVIS,FREDERICK GUY	LEGISLATIVE ASSISTANT	3,345.30
DINGMAN,RICHARD B	RESEARCH ASSISTANT.	1,605.75
GROMMES,NANNETTE L	DISTRICT SECRETARY, FROM OCT 17	1,644.45
HARRIS,VICKI LEE	DISTRICT SECRETARY	1,873.38
HUNT,KRISTEN LYNN	CASE WORKER., TO DEC 14	457.94
JOHNSON,JEFF W	STAFF ASSISTANT, TO DEC 20	1,684.26
MATTOON,DANIEL JAMES	LEGISLATIVE DIRECTOR	5,887.74
MCMURRAY,SCOTT E	LEGISLATIVE AIDE	975.00
MEISENHELDER,JAY	COMMUNICATIONS DIRECTOR	4,348.92
MURPHY,KENNETH R	STAFF ASSISTANT, FROM DEC 10	630.00
RYAN,ELIZABETH E	RECEPTIONIST	3,077.70
SAWYER,CANDACE	LEGISLATIVE ASSISTANT, TO DEC 9	2,359.57
SCHMID,DEBORAH ANN	CLERK TYPIST..	2,408.64
SHIELDS,PATRICIA LYNN	RECEPTIONIST-TYPIST, TO OCT 15	333.33
STEPHENS,DONALD L,JR	ADMINISTRATIVE ASSISTANT	11,436.96
WADE,SUSAN C	DISTRICT OFFICE MANAGER	3,211.50
WILSON,REED J	DISTRICT DIRECTOR	3,880.56
WOLCOTT,JACKIE L	OFFICE MANAGER	4,549.62

OFFICE OF HON. JAMES C CORMAN

BARRETT,NELDA K		4,282.50
BIESENBACH,MARY B	LEGISLATIVE ASSISTANT	5,625.00
CAPISTRANT,GARY FRANCIS	LEGISLATIVE ASSISTANT	5,625.00
CAREY,VIRGINIA E		4,282.50
DOERFLEIN,RUTH M	TO OCT 31	1,255.56
ETHEREDGE,SARAH E		2,955.00
GONZALEZ,LOURDES L		2,574.99
JENSEN,JAMES E	STAFF ASSISTANT, TO OCT 31	683.33
LARSON,RUTH F		2,793.75
MOLL,COLLEEN C	EXECUTIVE SECRETARY	4,282.50
MORGENSTERN,ELLEN A	LEGISLATIVE ASSISTANT	4,282.50
ORBAN,MICHEL		4,282.50
RINDONE,MELVA E		3,500.01
RUBEN,ROBERT C		11,874.99
SLATER,IRENE W		4,687.50
WALKER,CAROLE E	STAFF ASSISTANT	3,500.01
WATSON,KENNETH	FROM NOV 1	1,604.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT J CORNELL

BALDWIN,MARTIN JOSEPH	STAFF ASSISTANT, FROM DEC 1	$ 400.00
CARLSON,KAY JUNE	DISTRICT OFFICE SECRETARY	1,950.00
DE LORME,JAMES	HOME ASSISTANT	4,083.33
DUSSLING,JOHN F	PRESS AIDE	3,750.00
DYE,SHARON S	STAFF ASSISTANT, TO OCT 31	666.67
GILLESPIE,THOMAS,JR.	LEGISLATIVE ASSISTANT, FROM OCT 17	4,111.12
GRUSZYNSKI,STAN	HOME ASSISTANT	4,312.50
HEALY,ROBERT L,JR	STAFF ASSISTANT, FROM DEC 1	2,500.00
JONES,KERRY,L	LEGISLATIVE ASSISTANT	4,187.49
LIPKIN,JAN K	PROJECT ASSISTANT, FROM OCT 17	3,083.33
MARIANI,ANITA L	SECRETARY-RECEPTIONIST	3,375.00
MONAGHAN,FRANCES T	CASE WORKER.	3,687.51
NENNIG,DAVID S	STAFF ASSISTANT	3,999.99
SLOANE,ELIZABETH	DISTRICT OFFICE SECRETARY, FROM DEC 1	333.33
TOEPFER,MARCIA LYNN	LEGISLATIVE ASSISTANT, TO NOV 17	1,958.33
VANDENBROEK,BETTY ANN	DISTRICT OFFICE SECRETARY	2,375.01
VOGLER,RITA C	LEGISLATIVE ASSISTANT	3,312.51
WAHLERS,MARY L	DISTRICT OFFICE SECRETARY	2,300.00
WEILAND,HAROLD P	HOME ASSISTANT	4,250.01
WITHNELL,ELIZABETH ROSS	ADMINISTRATIVE ASSISTANT	6,249.99

OFFICE OF HON. DAVID L CORNWELL

AUSTIN,LU ANN	CASEWORKER	2,676.24
BRENNAN,JAMES	CASEWORKER	3,880.56
CUNNINGHAM,BARBARA L	STAFF ASSISTANT	2,408.64
EHRLICH,CHARLES	STAFF ASSISTANT	3,746.76
ELLIOTT,MYRA BELLE	CASEWORKER	2,676.24
FUHRER,ANNA	CASEWORKER	3,211.50
KENT,BARBARA	STAFF ASSISTANT	3,211.50
LOGAN,PATRICIA CAROL	STAFF ASSISTANT	6,018.03
MATTOS,KATHERINE L	RECEPTIONIST	5,392.98
PALMER,CAROLYN	STAFF ASSISTANT, FROM DEC 1	268.00
RECHT,PHILIP R	LEGISLATIVE ASSISTANT	5,352.51
RIESS,MIRIAM M	CASEWORKER	4,281.99
RIFSTER,MARTHA	EXECUTIVE AIDE	5,352.51
STASEY,WALTER	ADMINISTRATIVE ASSISTANT	8,564.01
VON KAENEL,JANIE	PRESS SECRETARY	4,014.39
WILES,HARRY G,II	CHIEF LEGISLATIVE ASSISTANT	6,690.63

OFFICE OF HON. BALTASAR CORRADA

ALVAREZ,MARINATI	SECRETARY-CASE WORKER	2,026.90
CASTELLANOS,JESUS A	LEGISLATIVE ASSISTANT	6,753.28
COLON,ANGEL A	DIRECTOR DISTRICT OFFICE, FROM NOV 1	4,166.66
DELVALLE,JOSE E	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE DIRECTOR, FROM NOV 1	8,596.38
GUERRA,BERNARDO J	PRESS SECRETARY, TO OCT 31	250.00
GUTIERREZ,LINA	SPECIAL ASS'T TO LEGIS AIDE	4,019.11
HAGAN,WILLIAM,II	STAFF ASSISTANT, TO OCT 31	1,000.00
MARQUEZ,JOAQUIN A	ADMINISTRATIVE ASSISTANT	10,897.95
NEVAREZ-SPRAGUE,ANA	EXECUTIVE SECRETARY	2,826.24
OLIVER,CIRCE GONZALEZ	SECRETARY-CASE WORKER	2,508.64
OVERBY,PETER M	STAFF ASSISTANT, FROM NOV 1	2,500.00
PARKER,CANDITA C	PERSONAL SECRETARY-OFF MGR	6,385.65
RODRIGUEZ,ANA MERCEDES	LEGISLATIVE ASSISTANT, TO OCT 31	250.00
RUBIN,RICHARD	LEGISLATIVE ASSISTANT, TO OCT 31	250.00
SHAFERAN,JOAN GLORIA	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	675.00
TARONJI,MARY	PERSONAL SECRETARY & CASEWORKER	4,274.95
USERA,J ANDREW	LEGISLATIVE ASSISTANT	5,736.31
VIDAL,ILSA Y	EXECUTIVE SECRETARY, TO OCT 31	100.00
VINAS,SANTOS	DIST OFF DIRECTOR, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	3,846.76

OFFICE OF HON. WILLIAM R COTTER

COSTLOW,DONNA J	CASEWORKER, FROM OCT 11	3,213.88
CRONIN,TIMOTHY F.	DISTRICT AIDE	3,375.00
CUNNINGHAM,WILLIAM J	ADMINISTRATIVE ASSISTANT	11,874.99
DENTAMARO,JOSEPH J	DISTRICT AIDE	2,499.99
DIBELLA,ROBERT F	DISTRICT ASSISTANT, TO OCT 31	
	DISTRICT AIDE, FROM NOV 1	1,508.00
DONNELLON,CATHERINE M	DISTRICT SECRETARY	3,750.00
FORNINO,THERESA A	SECRETARY	3,549.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WILLIAM R COTTER -CONTINUED

GALLO,SALVATORE P	DISTRICT AIDE	$ 3,000.00
GILES,JUANITA M	DISTRICT AIDE, FROM NOV 1	983.34
LANG,ANDREW G	RESEARCH AIDE	3,999.99
LUZZI,ANGELA A	PERSONAL SECRETARY	5,625.00
MCQUADE,DAVID J	DISTRICT AIDE	4,749.99
PRUCKER,MICHAEL J	SPECIAL AIDE, TO OCT 10	432.78
RIONEY,ROBERT L.	DISTRICT AIDE	4,250.01
RIOUX,ALFRED J.	DISTRICT AIDE	1,749.99
SMITH,WILLIAM R	AID	2,499.99
STEPANSKI,SUSAN A	STAFF AIDE	2,499.99
VALENTE,PAULA R	LEGISLATIVE AIDE	3,750.00
VECCHITTO,SARAH M	DISTRICT CASE WORKER	5,000.01

OFFICE OF HON. LAWRENCE COUGHLIN

BAUMGARTNER,PEGGY R	STAFF ASSISTANT	750.00
BUCHANAN,ROBERT LEE	STAFF ASSISTANT	3,999.99
CASEY,CHARLETTE M	LEGISLATIVE ASSISTANT	4,500.00
DUNN,ELIZABETH J.	DISTRICT OFFICE MANAGER	5,375.01
FREELIN,JUDITH MARIE	STAFF ASSISTANT	3,249.99
GLADECK,JOSEPH M,JR	STAFF ASSISTANT	3,249.99
HRITZ,CAROLE A	STAFF ASSISTANT	875.01
KENT,LINDA LEE	STAFF ASSISTANT	3,249.99
MARQUIS,DEBORAH J	STAFF ASSISTANT	2,375.01
MOSES,ALEXIS MICHELE	STAFF ASSISTANT	2,499.99
MOYER,CHRISTOPHER G	DISTRICT ADMINISTRATOR	6,000.00
NUSBAUM,NANCY	STAFF ASSISTANT	1,250.01
ROSENFELD,MITCHELL A	ADMINISTRATIVE ASSISTANT	11,000.01
WALLACE,JANE MARCIA	STAFF ASSISTANT	3,249.99
WILLIAMS,DEBORAH KAY	EXECUTIVE SECRETARY	6,249.99

OFFICE OF HON. PHILIP M CRANE

BRATHWAITE,PETER	LEGISLATIVE ASSISTANT	6,033.34
BROWN,SUSAN E	CLERK	1,402.80
CALDWELL,MELVIN J,JR	CLERK	1,010.00
CATLIN,SALLY C	RECEPTIONIST-CASE WORKER.	2,850.01
DINGMAN,RICHARD B	RESEARCHER	3,750.00
DURFEE,LYNDA MARGARET	LEGISLATIVE ASSISTANT, TO OCT 17	566.67
EASTMAN,PENNY L	LEGISLATIVE AIDE	2,850.01
FOX,NANCY L	OFFICE MANAGER	3,300.01
GUY,ELIZABETH ANNE	CLERK TYPIST	2,100.01
HOLDEN,CAROL THOMAS	ADMINISTRATIVE AIDE	3,225.01
LAFFLY,GENEVIEVE M	LEGISLATIVE ASSISTANT	3,100.00
LEWIS,EARL W	DISTRICT REPRESENTATIVE	5,266.67
MILNE,EDWARD J,JR	ADMINISTRATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE DIRECTOR, FROM NOV 1	7,800.00
REYNOLDS,MAUREEN M	EXECUTIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE DIRECTOR, FROM NOV 1	8,025.65
STEWART,DIANE S	EXECUTIVE SECRETARY	3,100.00
TYAHLA,MARTHA JOAN	RECEPTIONIST	2,350.00
VASILICU,A JOHN	LEGISLATIVE CLERK, FROM NOV 1	880.00
WARNER,KATHRYN S	LEGIS PRESS ASST	3,600.01
WRIGLEY,PATRICIA ANN	CASEWORKER	2,725.00

OFFICE OF HON. JOHN E CUNNINGHAM

ADDISON,BRUCE	LEGISLATIVE ASSISTANT	4,955.83
BOTHELL,D L	STAFF ASSISTANT	3,852.00
BRADSHAW,JOHN G	STAFF ASSISTANT	250.00
BURNETT,L.J.	STAFF ASSISTANT	1,685.25
CHURCH,DIANNE V	STAFF ASSISTANT	4,173.00
CORN,JANET L	STAFF ASSISTANT	5,217.50
EBERLE,K.F.	CLERK TYPIST	2,086.50
GENERO,LAURA	RESEARCH ASSISTANT	2,000.01
JACOBS,MERRILL R	EXECUTIVE ASSISTANT	7,741.67
JOHNSON,WILLIAM L,SR	DISTRICT MANAGER, TO OCT 31	
	SENIOR FIELD REPRESENTATIVE, FROM NOV 1	7,141.67
MACRAE,ANNE K	PERSONAL SECRETARY	4,299.00
MAXWELL,NANCY M	STAFF ASSISTANT	2,942.49
MERRYFIELD,SHAREN J	RESEARCH INTERN, TO OCT 16	533.33
PHILLIPS,OTHELIA C	SPECIAL ASSISTANT, FROM DEC 1	1,300.00
RICKERSON,BRUCE M	LEGISLATIVE ASSISTANT	6,333.33
SMITH,VICKIE S	STAFF ASSISTANT, FROM DEC 21	433.33
TRUCKS,ALFRED E	STAFF ASSISTANT, FROM DEC 21	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN E CUNNINGHAM -CONTINUED

VADINO,ANNE MARIE	STAFF ASS'T/ VOLUNTEER COORDINATOR	$ 1,605.00
WILLIS,E A	FIELD COORDINATOR	7,741.67
WILLIS,P.L.	FIELD COORDINATOR	233.34

OFFICE OF HON. NORMAN E DAMOURS

ANNABLE,SUSAN B	STAFF ASSISTANT, FROM DEC 1	2,000.00
BEAUCHESNE,SUZANNE	PERSONAL SECY OFC MGR, TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	8,083.33
BENTAS,DEBORAH N	RECEPTIONIST, TO NOV 30	2,000.00
BOISVERT,ROGER P	DISTRICT REPRESENTATIVE	2,750.01
BOUFGOINE,ELLA	DISTRICT CASE WORKER	1,500.00
COLLINS,CAROLINE H	STAFF ASSISTANT, FROM DEC 12	501.39
CRAIG,ROBERT E	SPECIAL REPRESENTATIVE	2,916.67
DICK,ESTELLE	DISTRICT CASE WORKER	1,250.01
FREEDMAN,ANITA	DISTRICT CASE WORKER	2,750.01
FREEDMAN,RICHARD	LEGISLATIVE CORRESPONDENT.	3,000.00
GRADY,KATHLEEN	CLERK TYPIST..	3,000.00
HANNAWAY,JOHN F	STAFF ASSISTANT	3,500.01
MCDERBY,LILLIAN C	DISTRICT CASE WORKER	2,750.01
MITCHELL,DONALD E	DIRECTOR DISTRICT OFFICE, FROM NOV 15	2,116.67
MULLIN,ROSEMARY T	RECEPTIONIST, FROM NOV 15	1,105.56
RADWAY,MICHAEL PORTER	LEGISLATIVE ASSISTANT	3,999.99
RICHARDSON,BRADLEY F	STAFF ASSISTANT, TO NOV 30	1,000.00
ROUTHIER,DONALD ROLAND	STAFF ASSISTANT	3,999.99
SEIFERT,JUDITH L	DISTRICT CASE WORKER., TO OCT 15	212.50
SULLIVAN,JACQUELINE L	LEGISLATIVE AIDE.	3,750.00
WOODWARD,BRADLEY E	PRESS SECRETARY	3,500.01

OFFICE OF HON. ROBERT W DANIEL JR

ALFORD,WILLIAM A	PRESS AIDE	6,141.99
COOK,SANDRA S	LEGISLATIVE SECRETARY	3,251.64
DARLING,W STUART	SPECIAL ASSISTANT	5,447.51
DULANEY,MARY RUTH	SECRETARY	3,251.64
ERB,ROSANNE S	DISTRICT SECRETARY	2,841.99
FOSTER,DAVID M	LEGISLATIVE ASSISTANT	6,141.99
GAULDIN,WILLIAM W,JR	SPECIAL ASSISTANT	5,288.40
MONTGOMERY,BARBARA J	SECRETARY	5,770.95
MURRAY,THAD S	ADMINISTRATIVE ASSISTANT	11,874.99
POYNTER,ANDREA	SECRETARY	3,238.26
SPAIN,GARLAND	CLERK	4,121.96
THURMAN,GWENDOLYN W	SECRETARY	4,897.53

OFFICE OF HON. W C (DAN) DANIEL

ANDERSON,VIVIAN O	PERSONAL SECRETARY	5,111.64
BRUNSON,ANTOINETTE	SECRETARY	2,542.44
COGGIN,DIANE GAYLE	STAFF ASSISTANT	3,721.65
DOVE,WANDA D	STAFF ASSISTANT	3,144.60
FLETCHER,W FRED	ADMINISTRATIVE ASSISTANT	10,901.70
HOYE,DONALD CLARK	RESEARCHER	3,534.96
HOYE,TERRY C	LEGISLATIVE ASSISTANT	6,546.30
MANCINI,MARIA J	STAFF ASSISTANT	3,455.10
PRICE,FRANCES H	DISTRICT OFFICE MANAGER..	4,713.27
SLAYTON,JANE L	CLERK	749.34
WATKINS,MARGARET D	STAFF ASSISTANT	2,968.77
WHITT,MARY KATHERINE	SECRETARY	2,087.49
WILLIAMS,JAMES B	ANALYST	736.44
WILSON,JEAN E	STAFF ASSISTANT	2,542.44

OFFICE OF HON. GEORGE E DANIELSON

ANDERSON,PATRICIA A	PERSONAL SECRETARY	4,050.00
BEAVERS,SUSAN GAIL	SECRETARY	2,925.00
CLARK,CORALIE	SECRETARY	2,925.00
ELWOOD,NANCY C	SECRETARY	3,075.00
KASPARIAN,JOAN	SECRETARY	2,750.01
KAZARIAN,DENNIS SAM	ADMINISTRATIVE ASSISTANT	5,250.00
MONTALVO,ALEX L	DISTRICT REPRESENTATIVE	4,250.01
MORGAN,SUSAN BUSH	OFFICE MANAGER	4,599.99
NORTHERN,JAYNE	SECRETARY	2,949.99
PIGNATELLI,DONNA MARIE	SECRETARY	2,325.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. GEORGE E DANIELSON —CONTINUED

SEBENS,RAYMOND W	ADMINISTRATIVE ASSISTANT	$ 8,499.99
TIEDE,MARSHA A	SECRETARY, FROM NOV 14	1,958.33
YATES,LOUISE A.	SECRETARY, TO NOV 9	1,808.25

OFFICE OF HON. MENDEL J DAVIS

BERLINSKY,BRUCE	CLERK	600.00
BIVENS,MARTHA D BESSENGER	SECRETARY	2,665.23
BULL,CORALEE K	DISTRICT OFFICE MANAGER	4,139.97
DANE,L A	SPECIAL ASSISTANT	4,699.23
DIONYSOPOULOS,VASILIKE	SECRETARY	3,345.30
EVANS,ANDREAS W	PRESS ASSISTANT	4,500.00
GIBSON,ELIZABETH G	SECRETARY	3,000.00
GOODWIN,WILLIS T	SPECIAL ASSISTANT	1,250.01
HANE,HEYWARD T,JR	SPECIAL ASSISTANT	6,423.00
JEFFERSON,JOSEPH H,JR	SPECIAL ASSISTANT	4,549.62
KEYSERLING,JONATHAN	ASSISTANT	3,750.00
MCLEOD,W MULLINS	ADMINISTRATIVE ASSISTANT	10,597.95
PRICE,ALMA SCOTT	CLERK TYPIST	2,408.64
SPELLER,CYNTHIA	LEGISLATIVE SECRETARY.	3,077.70
TAYLOR,LINDA G	PERSONAL SECRETARY	4,951.05
THORNTON,PEGGY L	APPOINTMENT SECRETARY	3,024.99
WOODS,IRVIN MCSWAIN		1,374.99
WORTHINGTON,KATHERINE	SECRETARY	3,366.63

OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON,AVA G	STAFF	2,297.73
CHERRY,DANA YSABEL	STAFF	3,211.50
CLERC,JANET E	STAFF MEMBER	2,810.07
COLE,GAIL A	STAFF	2,276.16
DAVIDSON,GIRARD B	STAFF	2,274.81
FERGUSON,DIANNE	STAFF	5,352.51
GONZALES,JESSE	STAFF	2,456.25
HOFMANN,DIANE	CLERK	2,163.75
LLOYD,DOLORES ANNE	STAFF	5,033.49
MARROQUIN,SALOMON S	STAFFER	3,986.28
MARTIN,CECILIA HARE	ADMINISTRATIVE ASSISTANT	11,446.59
MCGUIRE,BERNICE	CLERK	5,352.51
PAPICH,GARY A	STAFF	4,018.38

OFFICE OF HON. RON DE LUGO

BOUGH,SAMUEL W	CLERK	5,352.51
BRESCH,JOHN E	CLERK	5,749.99
FORCE,VELMA	CLERK	2,729.79
GARVER,CHARLOTTE C	CLERK	3,746.76
GOTTLIEB,ROY	CLERK	4,549.62
HIEBERT,PETER N	CLERK	5,526.67
HODGE,JULIA H	CLERK	1,500.00
MARTINEZ,BLANCA	CLERK	1,418.40
MC ALPIN,LLOYD	CLERK	1,703.83
RODRIGUEZ,ENRIQUE	CLERK	3,104.46
SCHUMACHER,EARRY	CLERK	3,746.76
SILVER,EMILY F	CLERK, TO NOV 30	
	CLERK, FROM DEC 5	3,196.62
SMALLS,ADELE	CLERK	2,890.35
TURNBULL,LYNNETTE A	CLERK	1,862.27
WATLINGTON,JANET B	ADMINISTRATIVE ASSISTANT	11,874.99
WEST,LEAH E	CLERK	7,493.49

OFFICE OF HON. JAMES J DELANEY

BUTLER,MARY H	CLERK	2,117.16
COOK,DOLORES D	ADMINISTRATIVE ASSISTANT	8,973.21
FORIS,CAROLINE B	CLERK	1,338.12
GROH,ROBERT	CLERK	3,345.30
HILLEARY,FELICIA	SECRETARY	3,479.13
SCHNEIDER,MARY E	CLERK	2,375.58
WOOD,DENNIS P	LEGISLATIVE ASSISTANT, TO NOV 30	3,647.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. RONALD V DELLUMS

APPERSON,JOHN C	ADMINISTRATIVE ASSISTANT	$ 6,465.99
BEAL,IDANELL M	SECRETARY	3,746.73
BRAUER,ROBERT B	SPECIAL COUNSEL	2,371.77
BROOKS,TERI ROBERTA	ADMINISTRATIVE AIDE	3,077.67
DILLARD,MAMIE B	ADMINISTRATIVE AIDE	1,803.54
DOWDY,JOCELYN I	ADMINISTRATIVE AIDE	3,554.82
ELROD,MARILYN	LEGISLATIVE ASSISTANT	4,879.74
FLORES,CARMEN M	ADMINISTRATIVE AIDE	2,322.15
GARZA,OZIEL	ADMINISTRATIVE AIDE	3,423.84
HALTERMAN,HAROLD L.	ADMINISTRATIVE AIDE	2,445.84
HOPKINS,DONALD RAY	DISTRICT ADMINISTRATOR	10,507.14
KEMP,ALISON BROOKE	ADMINISTRATIVE AIDE	2,943.84
SELLERS,NANCY SNOW	ADMINISTRATIVE AIDE.	3,315.12
SOLON,BARBARA T	ADMINISTRATIVE ASSISTANT	7,225.89
STEPHENSON,CHARLES C,JR	CLERK TYPIST/RECEPTIONIST	2,584.89
STEWART,JULIE C	LEGISLATIVE ASSISTANT	2,499.99
SWANSON,SANDRE R	ADMINISTRATIVE AIDE	5,084.88

OFFICE OF HON. JOHN H DENT

ARMBRUST,MARLENE	CLERK	2,676.24
BLACK,ROSALIND M	LEGISLATIVE AIDE	5,486.31
BRIDGES,BERYL W	STAFF ASSISTANT, FROM DEC 1	1,500.00
FERACE,EUGENE	CLERK	2,524.95
GRANT,TONI J	STAFF ASSISTANT	802.89
KACHILO,RHODA MAE	RECEPTIONIST	5,352.51
LESHOCK,SANDRA LEE	CASEWORKER	2,558.96
MALLINO,DAVID L	RESEARCH ASSISTANT	4,208.28
MCCORNACK,GREGG C.	CASEWORKER	4,884.15
MCLAUGHLIN,SUSANNE M	CLERK TYPIST, TO OCT 31	892.08
MCLAUGHLIN,WILLIAM J,JR	CLERK	3,773.52
NARCIZZI,MARY	CLERK TYPIST..	2,007.18
TANGRETTI,THOMAS A	PROJECT OFFICER	6,449.76
TRUXELL,ROMAINE S	SECRETARY-DISTRICT OFFICE	3,987.60
TURK,FRANCES M	RESEARCH ASSISTANT	5,941.29
YATES,JAMIE ANN	CLERK	3,438.99
YENICH,AILEEN O	SECRETARY-DISTRICT OFFICE	6,623.73

OFFICE OF HON. BUTLER DERRICK

BEAUFORT,F. BOWMAN	LEGISLATIVE CORRESPONDENT, FROM NOV 14	1,666.67
DENT,CHARLOTTE B	SECRETARY	3,634.96
EMRICH,PATRICIA H	AIDE	2,642.44
GAINES,BARBARA C	SPECIAL ASSISTANT	3,106.66
GREGORY,JOHN D	ADMINISTRATIVE ASSISTANT	9,600.70
HALTIWANGER,MARY M	LEGISLATIVE ASSISTANT	5,897.71
JOLLY,MARY LYNNE	AIDE	2,634.11
MEISBURG,JOHN M	STAFF ASSISTANT, FROM OCT 16 TO OCT 31	250.00
MILLER,JUDITH ANN	STAFF ASSISTANT, TO OCT 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM NOV 1	4,689.12
NORMAN,ELESTINE S	SECRETARY	2,776.24
OVERBY,PETER M	STAFF ASSISTANT, TO OCT 31	2,000.00
PEARSON,GRACE	RECEPTIONIST-STAFF ASST	3,311.50
PITTMAN,MARSHA DIANE	RECEPTIONIST-STAFF ASST	2,634.11
PRICE,NANCY JEAN	SECRETARY	1,991.50
TODD,ANN GARLINGTON	PERSONAL SECRETARY	4,088.17
TRAWICK,JANICE	CLERK TYPIST, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,834.01
TRELLO,JOHN G	EXECUTIVE ASSISTANT	6,523.00

OFFICE OF HON. EDWARD J DERWINSKI

BLAND,MARION I	SECRETARY	3,000.00
BOLTON,ANN C		7,182.15
BOLTON,JAMIE LYNN	CLERK TYPIST, TO OCT 31	856.40
BUCKLEY,PATRICIA M	SECRETARY	5,249.99
CLARK,SUSAN	SECRETARY	5,270.09
HOLCOMB,JUDITH OAKLEY	CASEWORKER	4,769.37
MAGIERA,STANLEY J	ADMINISTRATIVE ASSISTANT	6,000.00
MCMAHON,DEBORAH A	SECRETARY	2,975.25
MICHEL,LAURIE L	CLERK	1,998.92
ORTOIDER,MARJORIE B	SECRETARY	1,824.99
PARK,FRANCES L	SECRETARY	3,187.13
PERRONE,NANCY	SECRETARY, FROM DEC 1	858.33
PETRICK,ELLEN D	SECRETARY	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. EDWARD J DERWINSKI -CONTINUED

PIOTROWSKI,MARJEAN E	TYPIST	$ 2,750.01
TIERNEY,JOHN J,JR	RESEARCHER	3,211.50
WILSON,KEITH NOBLE	CLERK	1,374.99

OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE,SALLY ANN	SECRETARY	3,999.99
BODIKER,DAVID H	MINORITY COUNSEL	3,750.00
BRADY,MARY JEAN	SECRETARY, TO NOV 15	1,281.25
BRANDT,EVALYN L	SECRETARY	3,562.50
CAMPBELL,JENNIFER JEAN	CLERK	1,062.51
CASEY,TERRY LEE	ADMINISTRATIVE AIDE	4,812.51
HAYNES,LOIS J	RECEPTIONIST-SECRETARY	2,812.50
HOYT,JOHN S	ADMINISTRATIVE ASSISTANT	8,499.99
LEPESKA,SUSAN S	STENOGRAPHER, TO OCT 31	1,146.58
LUNDEFORD,LLOYD J	RESEARCH ASSISTANT.	500.01
MILLER,DAPHNE H	RESEARCH ASSISTANT	786.24
MORIARTY,ANNA MARIA	CLERK, FROM OCT 3	1,457.78
OTTERSON,DELORES M	SECRETARY	2,312.49
TAYLOR,MARY K	SECRETARY	2,000.01
WOOD,TINA M	SECRETARY	2,499.99
ZEDALIS,ANDREA	STAFF ASSISTANT, FROM NOV 7	1,440.00

OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG,WALTER J	FIELD REPRESENTATIVE	6,125.01
BELL,BELDEN HILL	RESEARCH ASSISTANT.	3,212.49
BROWN,ADELE R	SECRETARY	2,124.99
DEBUTTS,LOUISE B	SECRETARY	4,068.75
DENT,BARBARA R	DISTRICT SECRETARY	3,000.00
HARDY,ROBERT M,JR	SPECIAL ASSISTANT	6,035.01
KIRK,SUSAN C	SECRETARY	3,125.01
LUCKIE,ANNE CLAIRE	SECRETARY	2,799.99
MALLOY,LOUISE W	SECRETARY	2,416.67
MCMAHON,LINDA S	LEGISLATIVE ASSISTANT	4,687.50
POSEY,JAMES C	DISTRICT ASSISTANT	3,212.49
STEEN,JUNILS C	ADMINISTRATIVE ASSISTANT	11,250.00
UNDERWOOD,EMMIE ALICE	DISTRICT SECRETARY	2,349.99
WAMBOUGH,BRENDA M	PERSONAL SECRETARY	3,875.01

OFFICE OF HON. NORMAN D DICKS

AYAZI,KAREN S	STAFF	4,260.00
BARBER,NORMA J	STAFF	3,135.00
BROOKS,ROBERT M	ADMINISTRATIVE ASSISTANT	6,300.00
FITZGIBBONS,PATRICIA JEAN	STAFF	1,935.00
FREESE,TERENCE L	STAFF	4,385.01
HOLLENBECK,MARGARET THOMSON	STAFF	5,000.01
HOWMAN,SHERRY L	STAFF ASSISTANT, TO OCT 15	214.28
JACKSON,BARRIE R	STAFF	6,009.99
JAMES,PAMELA KEITHLEY	STAFF	3,135.00
LUCIEN,DAWN ELAINE	STAFF	3,635.01
MERSEREAU,JANE B	STAFF	1,935.00
MONAHAN,DAN L	STAFF	5,135.00
MOSBARGER,WANDA M	STAFF	3,135.00
NELSON,SCOTT DOUGLAS	STAFF	1,335.00
POTTER,JOHN A	STAFF	4,641.24
POWELL,SONJA C	STAFF	3,009.99
SEIDEL,PEGGY L	STAFF ASSISTANT, TO NOV 30	800.00
STREGE,TIMOTHY M	STAFF, FROM NOV 9	3,529.44
VAN ELTEN,ADRIAN	STAFF, FROM NOV 1 TO NOV 30	650.00
WILSON,REBECCA M	STAFF ASSISTANT, FROM DEC 1	600.00

OFFICE OF HON. CHARLES C DIGGS JR

BAYLOR,MARGARET E	STAFF ASSISTANT, TO DEC 16	5,197.87
CHICHESTER,ALEASE SARAH	RECEPTIONIST, TO OCT 31	
	SECRETARY, FROM NOV 1	3,274.38
DUKES,OFIELD	DIRECTOR OF SPECIAL PROJECTS	3,366.63
GALLAGHER,BONNIE L	STAFF ASSISTANT	3,493.98
HUMPHRIES,DERRICK A	STAFF ASSISTANT	5,455.95
KORNEGAY,FRANCIS A,JR	STAFF ASSISTANT	2,805.51
LANGSTON,RIKKI	RECEPTIONIST, FROM NOV 4	1,662.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CHARLES C DIGGS JR -CONTINUED

MATLOCK,FELIX R	FIELD REPRESENTATIVE	$ 5,352.51
MILLS,MARCIA A	SECRETARY, TO OCT 21	854.28
QUINN,LONGWORTH D		5,964.09
RICHMOND,JERALEE	STAFF ASSISTANT	2,918.85
ROBINSON,RANDALL	ADMINISTRATIVE ASSISTANT	8,296.38
ROX,RUTH A	SECRETARY	3,226.35
SIMMONS,ALMA WYDEN	STAFF ASSISTANT	4,281.99
TERRELL,DAVID	STAFF ASSISTANT	336.66
YOUNG,HALLISON	SP COUNSULTNT-LEGL & FISC	3,134.31

OFFICE OF HON. JOHN D DINGELL

BRENNAN,JUDITH A	CLERK	4,582.79
DAVIS,CATHERINE E	RESEARCH ASSISTANT, TO OCT 31	1,491.97
ENGLE,DOROTHY	CLERK	3,680.85
GUENTHER,CYNTHIA	CLERK	3,881.42
HANES,CYNTHIA A	CLERK	2,749.41
HIBEY,KAREN K	CLERK, TO OCT 31	1,290.90
HOWARD,ROBERT M	LEGISLATIVE ASSISTANT	841.65
KAHLER,TERESA M	CLERK	2,647.35
KILROY,NELL H	CLERK	4,176.00
LYNCH,LOGAN	CLERK	2,625.00
MAHAR,GREGORY	CLERK	3,647.16
MIKULICH,MARILYNNE	ADMINISTRATIVE ASSISTANT.	10,108.74
PRATHER,CHARLES W	CLERK	6,958.08
SANDERS,WALTER ALFRED	RESEARCH ASSISTANT, FROM NOV 1	2,416.66
STEWART,CHRISTINE ANN	CLERK	4,387.50
STOCKTON,PETER D H	INVESTIGATOR, FROM NOV 1	1,402.76
SUCHER,MARK ALLAN	LEGAL CLERK	3,189.74
WOOD,MARY ANN		1,019.10
YOEMANS,KATHRYN M	CLERK	3,366.63

OFFICE OF HON. CHRISTOPHER J DODD

CARTER,GWENDOLYN F	RECEPTIONIST	1,873.38
CONNOLLY,JOSEPH MICHAEL	PRESS SECRETARY	4,014.39
DUBINA,CALE M	SECRETARY	1,749.99
FEUERWERGER,MARVIN C	LEGISLATIVE ASSISTANT	4,250.01
GILMAN,DANIEL J	CASE WORKER.	2,675.01
GOLDENRING,JANE	LEGISLATIVE CORRESPONDENT, FROM OCT 11	2,111.12
HEFFERNAN,JOAN ANN	STAFF ASSISTANT	2,750.01
ISRAELITE,STANLEY	SPECIAL ASST/COMM AFF	10,597.95
KANE,PATRICIA K	STAFF ASSISTANT	3,219.81
KENNEDY,LISA M	LEGISLATIVE ASSISTANT	4,250.01
KEPPLE,NICHOLAS F	STAFF ASSISTANT	2,675.01
LEVIN,JAY BENSON	LEGISLATIVE ASSISTANT, TO NOV 11	1,828.78
LEYKAM,NANCY J	RECEPTIONIST	2,250.00
MANN,EDWARD H	CASEWORKER	2,820.96
OVERBY,PETER M	STAFF ASSISTANT, FROM DEC 1	2,380.00
PROVINSE,ELISABETH	ADMINISTRATIVE ASSISTANT	4,977.84
ROZANSKI,ROBERT CHARLES	STAFF ASST-CASE WORKER	2,678.94
RUFFINO,JOHN J	CLERK TYPIST	2,499.99
WALSH,ROSANNE D	CASEWORKER	3,661.20

OFFICE OF HON. ROBERT K DORNAN

ANDERSON,DORIAN LOUNSBURY	RESEARCH AIDE	2,625.00
BENNETT,BRIAN O'LEARY	LEGISLATIVE AIDE	3,375.00
CASEY,MICHAEL PATRICK	EXECUTIVE ASSISTANT	8,750.01
DRENICK,MARY V	SECRETARY/RECEPTIONIST	1,907.97
DREW,KATHLEEN J PERKA	ADMIN SECTY/CASEWORKER	2,625.00
GAUER,RAYMOND P	DISTRICT ADMINISTRATIVE ASSISTANT	6,500.01
HARVEY,LYNN D	SECRETARY-RECEPTIONIST	2,375.01
JAMES,DORA L	SECRETARY CASEWORKER	3,249.99
LOVE,LINDA	SPECIAL ASST/EXEC SECTY	3,750.00
MCCLELLAN,MARTHA DENVER	LEGISLATIVE ASSISTANT	5,250.00
PANTELL,VALERIE	RECEPTIONIST	2,250.00
RYAN,VINCENT J,JR	ADMINISTRATIVE ASSISTANT	8,750.01
STEINER,MARY B	DISTRICT OFFICE MANAGER	3,249.99
VOSBURGH II,KRISTIAN W	RESEARCH ASSISTANT	3,750.00
WELLS,PAMELA	CASEWORKER	3,000.00
YOUNG,BRIAN PHILIP	CASEWORKER/ LEGAL AIDE	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. THOMAS J DOWNEY

ABRILZ,SULMA V	STAFF AIDE.	$ 2,000.01
BOCENMILLER,FRANK F,JR	STAFF AIDE	3,500.01
BRADY,DOLORES A	STAFF AIDE	2,750.01
CIPOLLA,ROSALIE	DIRECTOR-DIST, TO OCT 31	
	DISTRICT OFFICE DIRECTOR, FROM NOV 1	5,865.01
COLLINS,BRUCE D	SPECIAL ASSISTANT, TO OCT 31	1,541.67
DEPROSPO,JUDY	STAFF ASSISTANT, TO NOV 30	
	DISTRICT OFFICE MANAGER, FROM DEC 1	3,990.01
DISALVO,RICHARD S	LEGISLATIVE AIDE.	3,000.00
LANIER,ROBIN WEISS	LEGISLATIVE AIDE	3,750.00
LAVIOLETTE,ANNA C	STAFF ASSISTANT	2,625.00
LIEBER,JUDY	OFFICE MANAGER	5,208.33
LOBENSTEIN,PATRICIA G.	STAFF AIDE, TO NOV 30	
	LEGIS AIDE/COMP SYSTEMS COORD, FROM DEC 1	3,552.49
MADISON,ALAN M	PRESS/LEGISLATIVE AIDE, TO NOV 30	
	PRESS AIDE, FROM DEC 1	3,350.00
MEISEL,TOBY ANNE	CASEWORKER	3,500.01
MILLS,ERNEST J	STAFF AIDE, FROM DEC 1	280.00
MURRAY,KEVIN P	DISTRICT SCHEDULER, FROM NOV 1	2,185.15
PUGLISI,CAROLE ANN	CASEWORKER	3,600.01
SHERMAN,ROBERT	RESEARCH ASSISTANT	3,925.74
SPARKS,PHILIP LEE	ADMINISTRATIVE ASSISTANT	6,600.00
SULPIZIO,VALERIE,ANN	STAFF AIDE., TO NOV 30	1,916.67
TRAVAGLINI,CARLA B	RECEPTIONIST	3,437.49

OFFICE OF HON. ROBERT F DRINAN

ANDERSON,MARY R	PERSONAL SECRETARY	3,652.50
BANKOWSKI,ELIZABETH A	CASEWORKER, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	4,591.41
CAHILL,MARY E	RECEPTIONIST	2,542.44
CARLEO,ANNE M	RECEPTIONIST	2,508.18
CICCOLINI,JOANNE C	SECRETARY	3,077.70
CURLEY,MAUREEN F	RECEPTIONIST	2,274.81
FRANK,DAVID	PRESS SECRETARY	5,887.74
HAY,ELIZABETH A.	STAFF ASSISTANT	2,331.03
HOLBEIN,BRUCE E	SPECIAL ASSISTANT	6,548.01
MCCOWELL,JANE P	SECRETARY	3,746.76
MCULDER,EVELINA R	SECRETARY	2,475.54
REICHARD,DOROTHY M	STAFF ASSISTANT	3,211.50
SHERIDAN,PAUL J	STAFF ASSISTANT, TO OCT 31	583.33
SHUMAN,FRANCES C	STAFF ASSISTANT	6,515.88
SPENCER,H. BAILEY	STAFF ASSISTANT, FROM NOV 1	1,125.00
STECKER,HOWARD A	LEGISLATIVE ASSISTANT	5,352.51
WEBB,PATRICIA A	RECEPTIONIST	3,326.04
WOLF,ARTHUR DOUGLAS	SPECIAL COUNSEL	4,306.89
ZIEGLER,CLARK L	LEGISLATIVE ASSISTANT	3,479.13

OFFICE OF HON. JOHN J DUNCAN

BAILEY,L EDGAR,JR	DISTRICT FIELD ASSISTANT	6,851.19
COOK,SHERRY LYNN	LEGISLATIVE ASSISTANT	3,907.32
GARRETT,VELMA L	SECRETARY	3,639.69
GRAN,JESSIE R	SECRETARY	4,977.84
GRUBB,GAIL P	SECRETARY, TO OCT 31	1,550.00
HIGGON,LINDA ADELL	SECRETARY	1,926.90
KENNEDY,CLAUDIA KRANZ	SECRETARY	3,104.46
KOELLA,LISA J	CLERK	2,669.19
LAMBERT,SHIRLEY RUTH	SECRETARY	2,408.64
LINDSEY,VICKI J	CLERK, TO OCT 31	
	CLERK, FROM DEC 1	3,300.00
LLOYD,LOUELLA A	SECRETARY	3,318.54
MANNERS,JANE E	CLERK, TO OCT 31	
	CLERK, FROM DEC 1	3,300.00
MAYNARD,WILLIAM H	FIELD ASSISTANT	1,500.00
MCRAE,MILDRED B	DISTRICT SECRETARY	4,442.58
REID,CLARK L	PRESS SECRETARY, TO NOV 30	3,033.08
ROBINSON,PATRICIA D	ADMINISTRATIVE ASSISTANT	5,780.70
SMITH,MICHAEL C	CLERK, TO OCT 31	1,200.00

OFFICE OF HON. ROBERT DUNCAN

AMEDEO,PATRICIA M	ADMINISTRATIVE ASSISTANT	6,249.99
BELANGY,BECKY ELLEN	CONGRESSIONAL ASSISTANT	3,500.01
BROWN,MAXINE L	OFFICE MANAGER	3,399.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT DUNCAN -CONTINUED

BURTON,HELEN L	EXECUTIVE SECRETARY	$ 4,749.99
CARLSON,G THELMA	CONGRESSIONAL ASSISTANT.	1,437.51
DANIELSON,DARLENE M	CLERK, FROM NOV 17	611.11
EVERED,STEPHEN A	LEGISLATIVE ASSISTANT, TO NOV 30	2,333.34
FENTON,ELIZABETH M	OFFICE MANAGER	4,250.01
GARVIE,PAMELA J	LEGISLATIVE ASSISTANT	3,999.99
JONES,STUART DUNCAN	STAFF ASSISTANT, FROM DEC 15	426.67
LOW,JONI T	RECEPTIONIST	2,400.00
MCILVAINE,STEVENSON	ADMINISTRATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	4,916.67
OCONNOR,THOMAS W	CONGRESSIONAL ASSISTANT.	3,750.00
SHUPP,ROBBIN E	CLERK, TO NOV 15	1,312.50
SPENCER,ARTHUR C	ADMINISTRATIVE ASSISTANT	7,500.00
SWAN,STANLEY N	ADMIN ASST-DIST OFFICE	5,124.99
SWEENEY,ERNA J	CLERK	1,650.00

OFFICE OF HON. JOSEPH D EARLY

ANDERSON,RAYMOND J	CONGRESSIONAL AIDE	3,000.00
BUCHANAN,LOUISE	CASE WORK SUPERVISOR	5,750.01
CASEY,MARTHA L	LEGISLATIVE SECRETARY	2,750.01
CURRAN,CHARLOTEE MARIE	SECRETARY, FROM NOV 1	2,000.00
DEMARCO,BEVERLY S	SECRETARY	2,625.00
DOLAN,CHARLES H,JR	LEGISLATIVE ASSISTANT	3,375.00
FEDELI,FREDERICK,III	STAFF	2,750.01
GIBBONS,JAMES A	LEGISLATIVE AIDE	3,125.01
MANCINI,MARGARET M	SECRETARY	2,874.99
MCMICHAEL,ROBERT V	LEGISLATIVE ASSISTANT	3,375.00
MERCIER,BEVERLY A	SECRETARY	3,500.01
NORDBERG,PAUL C	CONGRESSIONAL AIDE	6,999.99
RHODES,FREDERICK L,JR	CONGRESSIONAL AIDE	4,250.01
ROURKE,WILLIAM A	ADMINISTRATIVE ASSISTANT	2,617.17
SHEA,FRANK C	CONSTITUENT AID	4,500.00
SHEA,WALTER J	CONGRESSIONAL AIDE	3,249.99
SHEEHY,PAUL J	EXECUTIVE SECRETARY	6,249.99
WALSH,PATRICIA	SECRETARY	2,625.00

OFFICE OF HON. BOB ECKHARDT

BUTLER,ALMA L	SECRETARY-CASE WORKER	4,148.01
COCHRAN,GLORIA B	STAFF ASSISTANT	4,148.01
CONNOR,ROBERT J	FIELD REPRESENTATIVE	4,500.00
GANIK,MILAN	RESEARCH CLERK	1,538.76
GRAY,FRANCES L	OFFICE MANAGER	6,125.01
GRAY,JOCELYN	STAFF ASSISTANT	3,548.08
HENDERSON,BRENDA J	CASEWORKER	4,215.00
HUTCHINS,JOYCE	CLERK	1,875.00
JACKSON,JUDY M	CASEWORKER	4,215.00
JACOBSON,DEBRA ANN	LEGISLATIVE ASSISTANT	5,375.01
KIM,MISOOK	COMPUTER OPERATOR, FROM DEC 9	752.28
LOWER,ANN K	ADMINISTRATIVE ASSISTANT	6,125.01
OZMORE,KEITH	ENVIR FIELD COORDINATOR	5,375.01
SHEPARD,SUSAN R	CLERK TYPIST	1,638.99
WHATLEY,THOMAS LEE	LEGISLATIVE CORRESPONDENT	3,645.00
WHITNEY III,CLIFFORD C	RESEARCH ASSISTANT	2,645.01
WILLIAMS,FLOYD N,II	RESEARCH CLERK	1,538.76
WILLIAMS,LOLA J	RESEARCH CLERK	2,433.34

OFFICE OF HON. ROBERT W EDGAR

BALLOU,CATHRYN DAWN	DIST COORD & APPT SECY	4,843.27
BARDSLEY,AUDREY A	CONGRESSIONAL ASSISTANT	3,812.26
BERRY,LITA L	SECRETARY	2,935.51
BRISCOE,JOHN A	DISTRICT ADMINISTRATOR	5,482.51
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM DEC 1	438.20
GROBMAN,GARY M	LEGISLATIVE ASSISTANT	3,977.19
JONES,LOVELEAN	STAFF ASSISTANT	3,073.87
KEEL,KATHERINE E	OFC MGR EXEC SECRETARY	4,454.37
KINARD,KAREN ANN	STAFF ASSISTANT	3,110.02
MCMULLAN,ROBERT L	LEGISLATIVE ASSISTANT	4,594.62
MIGLIACCIO,CATHARINE	SECRETARY	2,672.44
MURPHY,DOROTHY	LEGISLATIVE ASSISTANT	2,898.75
NEPTUNE,MELISA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	452.15
PHILLIPS,SALLIE W	LEGISLATIVE ASSISTANT	3,977.19
POWERS,ELLA P	INFORMATION AIDE	4,818.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT W EDGAR -CONTINUED

RODGERS,RUTH C	RECEPTIONIST, TO NOV 13	$ 1,541.55
SHEETS,VAN ALAN	LEGISLATIVE ASSISTANT	3,556.50
SKILLMAN,PRISCILLA S	ADMINISTRATIVE ASSISTANT	6,810.54
WILLIAMSON,DAVID	PROJECTS ASSISTANT	3,390.49

OFFICE OF HON. DON EDWARDS

BORQUEZ,CECILIA A	SECRETARY	3,960.84
FAY,GARY DOUGLAS	LEGISLATIVE ASSISTANT	6,146.56
FISHER,SALLY	PRESS AIDE	5,239.87
HAEBERLE,ROBERTA L	STAFF ASSISTANT	4,326.71
HARRIS,MINNIE G	STAFF ASSISTANT	2,334.35
HELM,MARCY A	CLERK	2,943.87
KROUDVIRD,SUSAN S	STAFF ASSISTANT	4,139.39
LOFGREN,SUSAN E	ADMINISTRATIVE ASSISTANT	6,021.57
LUMPKINS,DORIS B	OFFICE MANAGER	6,037.67
MEDEIROS,ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	4,713.27
MILLER,MARK HENRY	STAFF ASSISTANT	4,139.38
POCHE,THERESE K	DIST COORDINATOR	4,817.25
STICKNEY,AILSA J	ADMINISTRATIVE ASSISTANT, TO NOV 30	6,067.26
WEBBER,IRENE H	STAFF ASSISTANT	2,598.18
WIECKOWSKI,ROBERT A	STAFF ASSISTANT	2,750.00
WYLIE,KAREN S	STAFF ASSISTANT	1,739.55
ZEIFMAN,JEROME M	CONSULTANT	337.20

OFFICE OF HON. JACK EDWARDS

DECK,ROBIN A	CASEWORKER	4,124.99
GRAY,DOROTHY ANN	SECRETARY	3,500.00
JACKSON,CHARLES E	FIELD REPRESENTATIVE	5,136.99
KASPER,DEBRA LYNN	LEGISLATIVE AIDE	4,375.01
MAY,MAJOR PHILLIP	DISTRICT REPRESENTATIVE	4,273.79
MORTON,JOANN NETTLES	SECRETARY	1,493.25
NORRIS,WILSON C	FIELD REPRESENTATIVE	6,130.46
OMALLEY,CHARLOTTE C	SPECIAL ASSISTANT	5,875.01
PELHAM,MARC PRUITT	STAFF ASSISTANT	1,500.00
PRINCE,MILDRED A	SECRETARY	2,669.96
PRUITT,DAVID C,III	ADMINISTRATIVE ASSISTANT	11,375.00
SMITH,LARRY HERRING	RESEARCH ASSISTANT.	3,500.01
SWANZY,HENRY CLAY,JR	PRESS ASSISTANT	6,818.75
TIPPINS,NANCY	SECRETARY, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,000.01

OFFICE OF HON. MICKEY EDWARDS

BELL,BELDEN HILL	RESEARCH ASSISTANT	1,338.12
BINGHAM,SUSAN L	SECRETARY	2,676.24
BLAYLOCK,LINDA KATHLEEN	OFFICE MANAGER	2,408.64
CAMPBELL,PEGGY J	SECRETARY	2,676.24
CRAFT,JANE G	SECRETARY	3,880.56
EDENS,MARILYN MATTESON	DISTRICT REPRESENTATIVE	4,428.90
ELLIOTT,BENTLY	PRESS SECRETARY	5,352.51
ERKE,CANDI SUE	OFFICE MANAGER	2,408.64
MEIER,GREGORY GUILBERT	CHIEF LEGISLATIVE ASSISTANT	6,556.80
MENSER,SHERMAN	FIELD REPRESENTATIVE	2,983.74
NEAL,RICKEY JOE	ADMINISTRATIVE ASSISTANT..	8,135.79
PARKS,CAROL R	CASE WORKER-RECEPTIONIST	2,676.24
PENICK,BARBARA V	SECRETARY CASEWORKER	2,676.24
REINHART,BARBARA ELAINE	SECRETARY	3,880.56
SHAPIRO,GARY	INTERN, FROM DEC 1	100.00
SMITH,RUBY MAE	OFFICE MANAGER	2,408.64
SNIPES,KAY CAROL	FIELD REPRESENTATIVE, TO NOV 30	1,834.20
VOELKER,LARRY JOE	FIELD REPRESENTATIVE	3,893.65
WERNER,JACKIE LYNN	FIELD REPRESENTATIVE	3,893.65

OFFICE OF HON. JOSHUA EILBERG

ATIERNO,JANET CAROLYN	SECRETARY	3,504.99
DULC,CHARLES F	DISTRICT OFFICE MANAGER	6,024.99
DUNNE,MARY	EXECUTIVE SECRETARY	4,417.50
EGBERT,KAREN L	LEGISLATIVE AIDE	2,499.99
EPSTEIN,WILLIAM	EXECUTIVE ASSISTANT	6,950.01
FYNES,WILLIAM B	SPECIAL ASSISTANT	3,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOSHUA EILBERG -CONTINUED

GIES,PATRICIA ANNE	OFC MGR EXEC SECY	$ 5,217.51
HALL,KAREN A	LEGISLATIVE AIDE	3,387.51
HUBA,BARBARA JEAN	SECRETARY	4,370.01
IZES,SELMA L.	SECRETARY	870.00
NELSON,NANCY	SPECIAL ASSISTANT	1,417.50
SCHEMEL,ANNE K	SECRETARY	3,142.50
SEREMBUS,ROSEMARY KELLEY	SECRETARY	1,927.50
SMITH,CAROLYN P	SECRETARY	4,275.00
STRYJEWSKI,ALFREDA V	SECRETARY	1,824.99
TURMAN,PHYLLIS J	SECRETARY	3,412.50
ZACK,EUGENE C	ADMINISTRATIVE ASSISTANT	10,035.00

OFFICE OF HON. DAVID F EMERY

BASS,CHARLES F	ADMINISTRATIVE ASSISTANT	8,333.34
BENNETT,MEREDITH	STAFF ASSISTANT	3,225.01
BICKMORE,HATTIE M	CASE WORKER.	3,375.00
BURR,PETER H	DISTRICT FIELD REP	2,874.99
CRAIG,MICHAEL T	PRESS SECRETARY	4,300.01
GILBERT,CASS A	FIELD REPRESENTATIVE	2,874.99
GOODRIDGE,PAULA F	STAFF ASSISTANT	2,725.00
GUILFORD,EUGENE A	STAFF ASSISTANT, TO OCT 31	1,000.00
JORDAN,BARBARA J	SECRETARY	2,291.66
LEUPOLD,KIM EILEEN	SECRETARY	2,541.67
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	300.00
MCMAHON,JAMES K	DISTRICT ADMINISTRATOR	5,000.01
MOLLER,W W COLLIN	LEGISLATIVE ASSISTANT	3,600.01
MORRELL,SANDRA	SECRETARY	2,874.99
NIGHTINGALE,CAROLYN A	LEGISLATIVE ASSISTANT	3,600.01
SHANNON,JOANNE	CLERK, FROM NOV 1 TO NOV 30	500.00
SMITH,CHARLES H	FIELD REPRESENTATIVE	3,125.01
SMITH,GEORGE A	EXECUTIVE ASSISTANT	6,249.99
TOPRACA,LAURETTA	FIELD REPRESENTATIVE	2,625.00
WHALEN,ANNIE LAURIE	LEGISLATIVE AIDE	3,208.33

OFFICE OF HON. GLENN ENGLISH

ARCHER,DONNA COTTRELL	LEGISLATIVE ASSISTANT	3,750.00
BOUCK,GAIL P	LEGISLATIVE CORRESPONDENT	3,125.01
CAGE,GARY C	ADMINISTRATIVE ASSISTANT	10,650.00
DRAKE,PHYLLIS A	CLERK, FROM OCT 12	790.00
DUTTERER,JUDITH B	PERSONAL SECRETARY	5,250.00
EVANS,CARLENE	CLERK, FROM NOV 28	880.00
HASTINGS,CAROL E	RURAL CAUCUS, FROM NOV 28	935.00
HENDERSHOT,LINDA MARY	CLERK	3,062.49
PARKER,M TERECE	RECEPTIONIST	2,459.99
PURSLEY,SHARON KAY	CASE WORKER.	3,750.00
REITZ,KEN	CLERK, TO DEC 16	1,520.00
RISTOW,STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR	7,800.00
TROJAN,DAVID	LEGISLATIVE ASSISTANT	4,749.99
WEEKS,LOUANNE DINGER	SECRETARY	2,799.99
WHITE,BETTY JOYCE	DISTRICT REPRESENTATIVE	3,687.51
WOLFE,PEGGY M	DISTRICT REPRESENTATIVE	3,000.00

OFFICE OF HON. JOHN N ERLENBORN

BURNEY,TERESA L	SECRETARY-RECEPTIONIST	2,274.99
CARHART,MARY F	SECRETARY	2,949.99
GALEN,RICHARD A	PRESS SECRETARY	4,374.99
HANK,DOROTHY J	SECRETARY	3,750.00
LOCKARD,LESLIE A	SECRETARY	3,000.00
MAXWELL,JOANNE D	EXECUTIVE ASSISTANT	3,000.00
MCKENNEY,KATHLEEN	CLERK	2,250.00
MILLER,JANICE	SECRETARY	2,700.00
NOUNNAN,CLAUDIA P.	SECRETARY	2,550.00
ROEDERER,JUDY ANN	SECRETARY	3,750.00
SLADEK,CAROLYN M	ADMINISTRATIVE ASSISTANT.	7,125.00
TARRIS,BARBARA JOAN	SECRETARY	3,375.00
WOOD,BRUCE CHARLES	RESEARCH ASSISTANT	4,374.99
ZEPP,RUTH GLENDA	EXECUTIVE SECRETARY	6,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ALLEN E ERTEL

BLANEY,ANNMARIE P	STAFF ASSISTANT	$ 3,335.00
BROBST,WILLIAM L	PRESS SECRETARY	6,074.99
ESHENBAUGH,REBECCA L	STAFF ASSISTANT	4,679.99
HALL,WILLIAM ROBERT	STAFF ASSISTANT	3,917.84
KUTNEY,JOHN J	ADMINISTRATOR	5,400.00
PETERS,CAROL A	STAFF ASSISTANT, FROM NOV 1	1,019.50
PLEBANI,JON WARREN	ADMINISTRATIVE ASSISTANT	7,754.48
RAWITSCHER,KATHERINE G	STAFF ASSISTANT	3,221.25
RITTER,DOLORES H	STAFF ASSISTANT	4,002.49
RODGERS,CAROLINE A.C.	STAFF ASSISTANT	2,281.75
RORKE,JAMES T,JR	STAFF ASSISTANT	3,392.49
ROSS,SHEILA M	STAFF ASSISTANT	3,133.64
ROTONDI,PHILLIP W	LEGISLATIVE ASSISTANT	5,653.74
SHUTT,BARRY LEE	STAFF ASSISTANT	4,913.75
SMITH JR,JOSEPH OLIVER	STAFF ASSISTANT	3,316.99
TUNNELL,DANIEL ROBINSON	STAFF ASSISTANT	5,047.49
WHITE,JOSEPH ELDON	STAFF ASSISTANT	1,250.00

OFFICE OF HON. BILL LEE EVANS

AKIN,R ALLEN	STAFF ASSISTANT, TO OCT 31	600.00
AMATO,CAROLYN HANSEN	PRESS AIDE	4,499.99
BARNES,WILLIAM T,JR	SPECIAL PROJECTS AIDE	6,624.99
BEALL,DENNIS J F	DISTRICT CONSTITUENT AIDE, TO NOV 15	1,875.00
BROWN,RUDOLPH CTIS	DISTRICT AIDE	3,000.00
CLARK,LEM JAY,JR	LEGISLATIVE AIDE	8,624.99
DAY,ANGELINE	DIST OFFICE MNGR	3,150.00
ELLIS,KATHLEEN H	RECEPTIONIST	2,850.00
HAMMOCK,M ANGIE	STAFF ASSISTANT, FROM NOV 1	2,400.00
JOHNS,CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,750.00
JOHNSON,ELSIE S	ADVISORY COMMITTEE SECRETARY	1,500.00
LEE,S.V.	DISTRICT AIDE	1,650.00
PARKER,LAURA ROSS	RECEPTIONIST	3,150.01
PARRISH,MARTHA B	PERSONAL SECRETARY	4,250.00
ROBERTS,REGINALD E	DISTRICT CONSTITUENT AIDE	4,250.00
WADE,PAUL CHRISTOPHER	STAFF AIDE	3,900.01
WRIGHT,WALLACE R	ADMINISTRATIVE ASSISTANT..	7,799.99

OFFICE OF HON. DAVID W EVANS

ADDLAY,BARBARA D	CASEWORKER, TO NOV 18	1,466.67
BEACH,JOHN R	PRESS SECRETARY	2,269.62
CLEMENTS,BARBARA ANNE	STAFF ASSISTANT	5,475.00
DUGAN,JOHN C	STAFF ASSISTANT, FROM NOV 1 TO DEC 15	3,000.00
EISENSTADT,LINDA	SECRETARY	2,250.00
GRABOWSKI,SUE	STAFF ASSISTANT, FROM DEC 16	735.50
GRAUE,DENISE A	CASEWORKER	2,574.99
HARRIS,NANCY I	SECRETARY	1,770.00
KERN,THOMAS J	ADMINISTRATIVE AIDE	6,104.33
KIRKPATRICK,SALLY ANNE	RESEARCH ASSISTANT	3,600.00
MAPPES,STEVEN M	AREA REPRESENTATIVE	2,375.01
MILLER,TIM	ADMINISTRATIVE AIDE	9,125.01
MYERS,MARTHA JEANETTE	DISTRICT OFFICE MANAGER	4,749.99
PALMER,CAROLYN	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,583.34
RINGER,DEBORAH J	STAFF ASSISTANT	2,350.01
SCALES,CAMILLA JEAN	STAFF ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 5	2,425.00
SMITH JR,JOHN RUSSELL	STAFF ASSISTANT, TO OCT 31	900.00
SURLA,M. GENE	STAFF ASSISTANT, FROM NOV 19 TO NOV 30	1,500.00
TOLOMEO,MARTIN E,JR	LEGISLATIVE ASSISTANT	4,749.99
WALTON,CHARLENE	STAFF ASSISTANT	2,512.66
WILHITE,CAROL LYNN	RECEPTIONIST-DISTRICT	2,199.99
WYATT,DONNA LEE	CASEWORKER, FROM NOV 11	1,527.78

OFFICE OF HON. FRANK E EVANS

CAMPBELL,AARON R	STAFF ASSISTANT, TO NOV 30	856.40
CIRULI,FLOYD	STAFF	6,429.88
DIAZ,MANUEL M	ASSISTANT	5,234.65
DURIGON,VERA LOU	CASEWORKER	4,179.27
FEINTHEL,CAROL SUE		3,515.30
GARCIA,MARTHA L		2,846.24
GARDNER,EDWARD E,JR	DISTRICT REPRESENTATIVE	7,005.36
GIBSON,ARCH E	LEGISLATIVE ASSISTANT	7,611.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. FRANK E EVANS -CONTINUED

HULSHIZER,R DALE	ADMINISTRATIVE ASSISTANT	$10,045.37
LARSEN,BARBARA EWING	SECRETARY	4,033.67
NAVARRO,ALBERTA L	SECRETARY	3,649.13
NELSON,JOHN BYRON,III	PRESS SECRETARY	5,790.14
STRICKLETT,JOHN R	STAFF ASSISTANT, TO NOV 30	642.30
TATNALL,CAROLYN LEA	SECRETARY	3,175.07

OFFICE OF HON. THOMAS B EVANS JR

ANDRUKITIS,BARBARA C	PERSONAL SECRETARY	6,448.67
AUTH,JUDY W	LEGISLATIVE SECRETARY	3,743.05
BEDNARSKI,BONNIE FAYE	SECRETARY	2,046.45
CARMINE,FERRELL D	STAFF ASSISTANT, TO NOV 30	
	PROJECT MANAGER, FROM DEC 1	2,489.81
COVER,VALERIE LEWIS	RECEPTIONIST	2,542.44
ECKMAN,RICHARD P	RESEARCH ASSISTANT	4,817.25
KENDALL,WILLIAM T	ADMINISTRATIVE ASSISTANT, TO OCT 31	2,394.33
KNEISLEY,EVELYN MARION	DISTRICT SECRETARY	3,920.37
KREUER,BARBARA J	STAFF ASSISTANT	1,873.38
MANKIN,RUTH L	PRESS SECRETARY	2,007.18
MC CARTAN,A. SUSAN	RECEPTIONIST	2,408.64
MC CRONE,CATHRYN L CARROLL	PRESS AIDE, TO OCT 15	446.04
MESSICK,NEIL TILDEN	LEGISLATIVE ASSISTANT	7,363.34
OGDEN,JOHN T	STAFF ASSISTANT, FROM OCT 17	1,644.45
RANKEN,M TUCKER	CASE WORKER.	2,915.05
RATTE,KATHLEEN I	SECRETARY, TO DEC 18	2,899.26
TANSEY,JOAN N	CASEWORKER	4,382.73
WYER,WILLIAM C	EXECUTIVE AIDE, TO NOV 30	
	EXECUTIVE ASSISTANT, FROM DEC 1	9,714.67

OFFICE OF HON. JOHN G FARY

ANDERSON,SANDRA LYNN	CLERK	2,542.44
CAMPBELL,THOMAS J	STAFF AIDE	9,902.13
DESECKI,ALFRED C	ADMINISTRATIVE ASSISTANT	8,697.81
GEORGALAS,ELEANOR	CLERK	5,180.37
HOULIHAN,JOHN	CLERK, TO OCT 31	901.00
JUSKENAS,ALGIS	CLERK	2,703.00
KELLER,YVONNE A	CLERK	2,703.00
KOLLN,ANGELA T	SECRETARY	2,515.68
KOLOWSKI,PHILLIP	CLERK	3,211.50
LA FRANCA,BERNADETTE ANN	RECEPTIONIST	2,194.26
MARQUEZ,DANIEL J	CLERK	3,211.50
MOORE,JAMES A,JR	CLERK	3,292.72
NOBILE,ROSARIO J	CLERK, FROM DEC 1	841.67
PIENCZAK,EDWARD J	ADMINISTRATIVE ASSISTANT-CHIC	10,274.79
PRUCHA,PEARL ROSE	CLERK	3,746.76
SCHWAB,MICHAEL W	CLERK	2,703.00

OFFICE OF HON. DANTE B FASCELL

BURRIS,BARBARA DIANE	SPEC ASST PRESS	6,600.00
CALLESIS,SUE CLAIRE	DISTRICT OFFICE MANAGER	3,900.00
CLEMENT,MARIE D	LEGISLATIVE AIDE	3,675.00
CORBETT,ANNE MAHER	DISTRICT OFFICE SECRETARY..	3,150.00
FISHER,TAD P	CLERK	1,800.00
JOHNSON,OSCAR M	LEGISLATIVE AIDE	6,750.00
KING,DENNIS J	LEGISLATIVE AIDE	3,675.00
KINNALLY,CATHERINE A	RECEPTIONIST	2,850.00
LEVIN,LEON	DISTRICT OFFICE STAFF ASST	2,625.00
METZGER,CHRISTINE IRENE	STAFF ASSISTANT	3,225.00
MILLS,BEVERLY ANNE	DISTRICT OFFICE SECRETARY	3,300.00
MOSS,PAM	CLERK	1,020.00
OREGAN,CHARLES R	ADMINISTRATIVE ASSISTANT	8,850.00
SCHMITZ,MARCIA ALLEN	LEGISLATIVE ASSISTANT	5,900.00
SELVES,KATHLEEN LOGGAN	STAFF ASSISTANT	3,800.00
SHAMES,RANA A	LEGISLATIVE-AIDE.	3,292.00
TIDMAN,REBECCA	STAFF ASSISTANT	3,871.00

OFFICE OF HON. WALTER E FAUNTROY

BANKS,JUNETTA D	CASEWORKER	1,595.82
BARNES,JOHNNY	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE COUNSEL, FROM NOV 1	7,197.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WALTER E FAUNTROY -CONTINUED

BLACK,ALMA E	RECEPTIONIST	$ 2,408.64
BUCKNER,LLOYD	CASEWORKER, TO OCT 31	
	CASEWORKER, FROM NOV 5	2,475.54
DIGGS,WANDA P	CASEWORKER	3,579.05
GREENE,YVONNE J	RECEPTIONIST	3,413.46
HARRIS,JOYCE S	OFFICE MANAGER	5,642.53
JACKSON,BARBARA C	LEGISLATIVE SECRETARY, TO OCT 23	1,318.65
JOHNSON,WINNIE J	RECEPTIONIST-TYPIST	1,937.70
KING,WAYNE PRESTON	STAFF ASSISTANT	3,018.23
LEE,HOWARD	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE COUNSEL, FROM NOV 1	7,280.68
LEWIS,JEFFREY R	CASE WORKER.	2,219.31
MCCALL,LANDEN	CASEWORKER	2,624.99
MILLS,MARCIA A	LEGISLATIVE SECRETARY, FROM OCT 24	2,791.67
PERALES,JOSIE	CLERK TYPIST	2,112.49
SELLERS,BRENDA C	CLERK TYPIST, TO OCT 31	
	SECRETARY-TYPIST, FROM NOV 1	2,693.05
SMITH,CLIFTON B	DISTRICT OFFICE DIRECTOR	7,920.89
SPEARMAN,ELDRIDGE	PRESS ASSISTANT, TO NOV 30	
	PRESS ASSISTANT, FROM DEC 5	6,708.33
TREADWELL,JOYCE O	CLERK TYPIST	1,043.73

OFFICE OF HON. MILLICENT FENWICK

ALLEN,MARGARET ANNE	LEGISLATIVE AIDE	4,281.99
ARMSTRONG,CATHERINE B	SECRETARY	4,769.37
BARROW,MATTIE H	STAFF ASSISTANT	4,415.82
CANIS,WILLIAM	LEGISLATIVE ASSISTANT	4,549.62
DEMAREST,LEIGH	RECEPTIONIST	2,408.64
HEYERDAHL,VIRGINIA A	STAFF ASSISTANT	2,805.51
JOHNSON,VIRGINIA R	DISTRICT STAFF ASSISTANT.	3,534.96
KREITZBERG,ELLEN	LEGISLATIVE ASSISTANT	3,880.56
KROL,YOLANDA LOUISE	STAFF ASSISTANT	4,662.60
MC INTYRE,THOMAS JOSEPH	INTERN, TO OCT 31	590.00
MCLOUGHLIN,HOLLIS S	ADMINISTRATIVE ASSISTANT	7,359.69
RILEY,KATHRYN W	STAFF ASSISTANT	2,408.64
SCHMIDT,JOHN M	STAFF ASSISTANT	3,746.76
STEWART,CAROLE ANN	STAFF ASSISTANT	2,274.81
TENEYCK,SHIRLEY R	DISTRICT STAFF ASSISTANT.	2,676.24

OFFICE OF HON. PAUL FINDLEY

BLEVINS,CATHY	SECY TO LEGIS ASST	2,609.25
BURMAN,IAN DALE	SPECIAL ASSISTANT	7,078.50
CINDRICH,KAREN	PERSONAL SECRETARY	3,900.51
GADERT,CAROL J	CASEWORKER	3,144.51
GINNETT,SHERRILL A	SECRETARY	2,810.01
GORNEY,MARIJO	LEGISLATIVE ASSISTANT	4,034.25
GREGG,E CLARK,JR	STAFF ASSISTANT	2,687.49
HARRISON,PAULA LETITIA	CLERK	1,250.01
LEKA,NIANA HELEN	SECRETARY	3,612.75
MEYER,KAREN	CASE WORKER.	2,796.51
NORTON,DONALD R	ADMINISTRATIVE ASSISTANT	9,500.01
PORTER,BRYAN KEITH	STAFF ASSISTANT, FROM DEC 1	891.67
RAPPS,DONNA MARIE	SECRETARY	2,636.92
RATHBUN,ANNA M	SECRETARY	2,684.25
TERIO,VICKIE M	PERSONAL SECRETARY	3,900.51
WICHSER,ROBERT J	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. HAMILTON FISH JR

BARRY,JOHN C	ADMINISTRATIVE ASSISTANT	10,535.49
BAUGHN,PATRICIA J	LEGISLATIVE AIDE - RESEARCH	2,945.76
BUCHANAN,LAURIE JEAN	PRESS ASSISTANT	3,479.25
CAVANAUGH,SHIRLEY J	CASEWORKER	4,780.26
CLOW,MARIAN G	SECRETARY, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	2,507.00
ELLSWORTH,AUGUSTA M	SECRETARY-DISTRICT OFFICE	2,244.30
ELY,AYA H	PERSONAL SECRETARY	6,526.58
FRIEDMAN,MARY ELEANOR	RECEPTIONIST	3,069.26
FUIMARELLO,HELEN	SECRETARY-DISTRICT OFFICE	2,679.27
GERRY,MARTIN H	STAFF ASSISTANT, FROM DEC 1	666.67
GOLDMAN,PATRICIA A	STAFF ASSISTANT, TO OCT 31	1,000.00
HOFFMANN,SHELVA R	SECRETARY	4,377.24
MARKOWITZ,MORRY B	CLERK	3,624.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HAMILTON FISH JR -CONTINUED

NACCARATO,JOHN J	DISTRICT ADMINISTRATOR	$ 5,177.73
PEDERSON,DOROTHY M	SECRETARY-DISTRICT OFFICE	2,198.55
REGELSKI,MARLENE	STAFF ASSISTANT, FROM NOV 21	933.33
SCHINDLER,GERALDINE V	CASE WORKER DISTRICT OFFICE	2,279.64
TIERNEY,PATRICIA M	CASEWORKER (DISTRICT)	2,562.38
TRAPER,JANICE ANN	PRESS SECRETARY	3,729.24
UNDERBERG,MARK A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00

OFFICE OF HON. JOSEPH L FISHER

ATTKISSON,PATRICIA C	RECEPTIONIST, TO NOV 30	
	DISTRICT OFFICE SUPERVISOR, FROM DEC 1	3,379.66
CANNON,GEORGE R	STAFF ASSISTANT	2,875.54
FABER,ADELE	LEGISLATIVE ASSISTANT	3,303.00
GRAHAM,ELIZABETH H	CASEWORKER	2,624.12
GRAY,CAROLE V	CASEWORKER	4,433.20
GREEN,ROBERT HARRY	TAX COUNSEL	6,094.28
HUTCHINSON,CELENA V	SECRETARY	3,544.42
KANTER,RUTH F	STAFF ASSISTANT	2,875.54
KLINK,MARIANNE B	LEGISLATIVE ASSISTANT	4,729.48
MCDONALD,JEAN K	PRESS SECRETARY	4,293.20
MILLIKEN,JOHN G	ADMINISTRATIVE ASSISTANT.	8,799.96
ODDENINO,JUDY A	STAFF ASSISTANT, TO NOV 30	1,627.16
QUINTA,DONNA	CASE WORKER.	2,875.54
SILVER,JOY B	LEGISLATIVE ASSISTANT	4,303.20
STAAB,MIKKI	CASEWORKER	3,601.80
STOWERS,MARCIA M	STAFF ASSISTANT, TO NOV 30	483.33
WILE,DONNA M	RECEPTIONIST	2,668.50
WILLIAMS,JANICE CLAIRE	SPECIAL ASSISTANT	5,507.26

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT,KEITH F	ADMINISTRATIVE ASSISTANT	6,720.00
AFFELDER,TAYA RENE	MAILINGS COORDINATOR/ SECRETARY	3,275.01
BEERY,LELAND H	DIRECTOR OF SPECIAL PROJECTS	3,564.00
BERRY,NANCY LETA	RECEPTIONIST	3,162.51
BURKHARDT,VIRGINIA BEMIS	STAFF AIDE, TO OCT 31	640.00
DEVYAK,DEBRA J	SECRETARY	2,543.75
DUMETT,ARDIS	CHIEF CASEWORKER	3,262.50
ETTER,SUSAN CLARK	CASEWORKER	2,200.01
FRENGER,CYNTHIA SUE	SECRETARY	3,275.01
GREALY,CATHERINE	LEGISLATIVE AIDE/ REQUESTS	3,275.01
HARRIS,RICHARD ALLAN	DISTRICT ASSISTANT	4,041.67
KINAS,JOHN	LEGISLATIVE AIDE	4,537.50
MUNRO,EDITH M	RECEPTIONIST	3,593.76
MUNRO,LORENA MAE	SECRETARY, FROM DEC 1	780.00
NICE,MARJORIE M	SECRETARY	2,407.50
NICE,STAN	MOBILE OFFICE OPERATOR	4,012.50
SMITH,REX W	PRESS SECRETARY	4,730.01
STICKLE,WARREN E,III	LEGISLATIVE ASSISTANT	6,600.00
VAN HORN,MARILYN A	CASEWORKER	2,841.99

OFFICE OF HON. RONNIE G FLIPPO

ARRINGTON,LAURA	SECRETARY	2,815.41
BUCHANAN,THOMAS F	CLERK, FROM OCT 12 TO DEC 5	1,425.00
CECCOLI,DEBORAH L	CLERK, FROM OCT 7 TO OCT 8	32.00
COLLINS,AMY DIANE	SECRETARY	2,997.39
DIMOND,ELIZABETH F	DISTRICT SECRETARY	2,629.06
EHRENBERG,SUZANNE	LEGISLATIVE CORRESPONDENT, FROM NOV 25	1,200.00
HARTNETT,CATHERINE B	STAFF ASSISTANT, FROM NOV 1	2,450.00
HETTINGER,STEPHEN R	DISTRICT REPRESENTATIVE	5,432.51
JONES,JEFF	CLERK, FROM DEC 15	373.33
JONES,OLIVER C	EXECUTIVE AIDE	7,359.69
KENNEDY,JERRY W	RESEARCH/INFORMATION ASSISTANT	5,176.26
MADDEN,NANCY H	PERSONAL SECRETARY	3,623.49
MERROW,ANDREW THOMAS	CLERK	2,676.24
RASCO,WILLIAM EARL	ADMINISTRATIVE ASSISTANT	11,250.00
TOOHEY,J FRANCIS	LEGISLATIVE AIDE	9,366.87
WALLACE,VICKI P	CASE WORKER.	4,019.73
WEDIN,JULIE A	LEGISLATIVE SECRETARY, TO NOV 30	2,501.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DANIEL J FLOOD

BAUMGARTNER,PEGGY R	SECRETARY	$ 3,211.50
CASEY,LAWRENCE J	PRESS SECRETARY	4,104.21
CLARK,MICHAEL A	CLERK	5,964.09
GURENIAN,EILEEN R S	SECRETARY	3,711.69
HANOVER,ROBERT C	ADMINISTRATIVE SECRETARY	4,528.44
JONES,HUGH T	SPECIAL ASSISTANT	5,680.08
KULICK,ROBERT JOHN	CLERK	3,211.50
MAKOWSKI,THOMAS A	CLERK, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	3,255.91
MASKIN,ARVIN	CLERK	2,408.64
MCDERMOTT,JOHN A	CLERK	942.66
PERRY,CATHERINE	CLERK	3,479.13
SHEERIN,SARAH MARIE	ASSISTANT SECRETARY	4,488.81
THOMAS,DOUGLAS	SPECIAL ASSISTANT	2,862.04
TOMASCIK,HELEN M	EXECUTIVE SECRETARY	10,597.95
WYSOCKI,MARICLARE E	DISTRICT SECRETARY	1,899.06
YOURISHIN,LEONA M	ASSISTANT SECRETARY	5,124.69

OFFICE OF HON. JAMES J FLORIO

DALTON,DANIEL J	DISTRICT AIDE	4,500.00
DAVIS,CINDY S	DISTRICT AIDE, FROM DEC 1	1,726.67
DOWLING,KEVIN PATRICK	SPECIAL ASSISTANT	2,833.33
DOWLING,SARAH	DISTRICT AIDE	3,750.00
FOSTER,VIOLA V	DISTRICT AIDE, FROM DEC 1	1,500.00
GATTY,ROBERT C	ADMINISTRATIVE ASSISTANT, TO OCT 31	2,500.00
HEALY,MICHELLE	SPECIAL ASSISTANT	2,250.00
HIGHAM,DAVID WAYNE	LEGISLATIVE ASSISTANT	3,624.99
HILL,DORIS L	DISTRICT AIDE	2,241.67
HONER,CATHERINE A	DISTRICT AIDE	2,499.99
MADRACK,BERNARD C	STAFF ASSISTANT	2,499.99
MANNELLA,CHARLES J	DISTRICT AIDE	4,500.00
MILLER,DONNA A	DISTRICT AIDE, TO NOV 30	1,500.00
MONDILE,MARIA A	DISTRICT AIDE	2,458.33
PARMELEE,KEN	ADMINISTRATIVE ASSISTANT	5,750.01
PROWITT,PETER D	COMPUTER ASSISTANT, FROM DEC 1	1,200.00
ROSENBERG,PETER D	CHIEF LEGISLATIVE ASSISTANT, OCT 8 - DEC 15	2,657.24
SALEMA,JOSEPH C	ADMINISTRATIVE ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 16	5,727.67
SALEMA,JOSEPH S	DISTRICT AIDE	4,500.00
SANDERS,WALTER ALFRED	LEGISLATIVE ASSISTANT, TO OCT 7	252.78
THOMAS,PAUL E	DISTRICT AIDE	2,499.99
WATSON,JUNE R	PERSONAL SECRETARY, TO DEC 15	1,875.00
WEBER,AMY I	DISTRICT AIDE, FROM NOV 1 TO NOV 30	2,386.01

OFFICE OF HON. WALTER FLOWERS

ARCHIBALD,KATHERINE	CLERK	2,850.00
BURNS,BEVERLY C	EXECUTIVE ASSISTANT	7,125.00
CALLAWAY,BETTY ALLEN	DISTRICT SECRETARY	2,550.00
DEARMAN,ANDREW J,JR	DISTRICT REPRESENTATIVE	8,750.01
DELOACH,MARY B	SECRETARY	3,425.01
FORT,SAM B,JR	DISTRICT REPRESENTATIVE	3,000.00
GRIMES,THOMAS A	CLERK	1,500.00
HOOD,DERRICK H	DISTRICT AIDE	1,500.00
KEEFER,JOSEPH D	PRESS ASSISTANT	6,375.00
LAKE,AUBREY M	CLERK	750.00
SCHILLECI,LEAH ANNE	SECRETARY	2,400.00
SMITH,MILYN B	CASEWORKER	2,700.00
SPENCER,WILLIE DAWSON	DISTRICT REPRESENTATIVE	2,300.01
THOMAS,CHARLES W	DISTRICT REPRESENTATIVE	3,750.00
WOOD,BOBBY C	LEGISLATIVE ASSISTANT	5,625.00

OFFICE OF HON. JOHN J FLYNT JR

BROWN,VIRGINIA SUSAN	CLERK	2,060.70
BURSON,CAROLYN W	SECRETARY	3,349.33
CARTER,THOMAS R	PRESS SECRETARY	4,415.82
GRANTHAM,MARTHA CECIL	STAFF MEMBER	2,524.95
GREY,THOMAS W	DISTRICT STAFF	2,725.79
HOUCK,LAURIE A	STAFF ASSISTANT	2,569.20
JOINER,RAE C	DIST OFFICE MNGR	4,817.25
JONES,EONA WOODS	CLERK	3,927.72
LUCAS,MARY LOU	ADMINISTRATIVE ASSISTANT	9,634.50
PITTS,MARION	LEGISLATIVE STAFF ASSISTANT	3,746.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN J FLYNT JR -CONTINUED

PRUITT,CHRISTOPHER J	CLERK	$ 642.30
SHANKS,DOLORESE M	MANAGER-DIST OFFICE	4,817.25
SUTTON,VANESSA	STAFF ASSISTANT	2,632.46
WARREN,ANN M	SECRETARY	4,488.81
YOHE,DONALD SCOTT	STAFF ASSISTANT	3,746.76

OFFICE OF HON. THOMAS S FOLEY

BRANDT,WERNER W	RESEARCH ASSISTANT, TO NOV 30	200.00
BUCKNER,MARGARET C		2,374.81
BUTTERFIELD,MARY JANE	CLERK, FROM DEC 1	525.00
CORCORAN,KERI ANN	APPOINTMENTS SECRETARY, FROM DEC 1	1,682.33
FEARING,GEORGE B	CLERK	2,033.94
FIRST,WILLIAM L	LEGISLATIVE ASSISTANT, TO OCT 31	
	PRESS SECRETARY, FROM NOV 1	8,541.68
GIBSON,DOROTHY L	CLERK	3,750.00
HANSEN,ARTHUR MICHAEL	DISTRICT ASSISTANT	7,562.52
HEALY,ROBERT L,JR	CLERK, TO OCT 31	1,427.33
HELFER,LESLIE JEAN	CLERK	3,288.82
KUNDANIS,GEORGE	LEGISLATIVE ASSISTANT	5,352.51
LIGHTFOOT,KAREN L	CLERK	2,541.66
LOWREY,BONNIE M	CLERK	2,625.00
MAUK,MARILYN D	CLERK	3,276.91
PAZO,NIEVES TERESA	CLERK	3,211.50
PIERCE,DIANA GAIL	CLERK	1,739.55
ROBINSON,STEVEN DAVID	CLERK	935.17
SANDERS,PATRICIA A	CLERK	4,549.62
VERKLER,GAIL F	CLERK	300.00
YOURMAN,HOWARD	CLERK, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	5,322.91

OFFICE OF HON. HAROLD E FORD

BURNS,PAULA G	RECEPTIONIST, FROM OCT 11	2,733.00
CHILDERS,ROBERT M	FIELD REPRESENTATIVE	4,398.33
CLARK,ALZADA A	DIST OFFICE MNGR	2,650.00
COHN,RICHARD G	LEGISLATIVE ASSISTANT	3,750.00
COOPER,DEBRI L	RESEARCHER, FROM NOV 1	2,399.67
FARRIS,JAMES DAVID	LEGISLATIVE ASSISTANT	3,033.33
HUGHES,BARBARA D	ADMINISTRATIVE SECRETARY	3,750.01
JACKSON,DEBORAH	CLERK TYPIST..	2,200.00
JOHNS,PATRICIA H	ADMINISTRATIVE AIDE	2,549.99
JOHNSON,YVONNE H	ADMINISTRATIVE SECRETARY	3,200.00
LEWIS,CHARLES E	FIELD REPRESENTATIVE	2,940.00
MCWILLIAMS,MINDY	ADMINISTRATIVE ASSISTANT, TO OCT 31	2,250.00
MILAM,LEONIA C	DIST OFFICE MNGR	3,600.00
MORRELL,GREGORY SCOTT	LEGISLATIVE COUNSEL, TO OCT 31	
	LEGISLATIVE DIRECTOR, FROM NOV 1	5,100.00
OUTERBRIDGE,LINDA	COMPUTER SYSTEMS ANALYST	2,424.99
PARSON,LINDA KAY	LEGISLATIVE ASSISTANT	3,383.34
SCOTT-SCURRY,DARLENE FAY	SPECIAL ASSISTANT, TO OCT 31	
	ASSISTANT ADMINISTRATOR, FROM NOV 1	4,683.34
SMITH,CARROL ANNETTE	OFFICE COORDINATOR, TO OCT 31	
	OFFICE MANAGER, FROM NOV 1	3,675.00
WALTER,RONALD A	DIST DIRECTOR/ADMIN ASST, TO OCT 31	
	CHIEF ADMINISTRATIVE OFFICER, FROM NOV 1	6,399.66

OFFICE OF HON. WILLIAM D FORD

BLANK,JOANNA JUNE	SECRETARY	2,799.99
BORELLIS,MARGARET A	CASEWORKER	4,374.99
BOURASSA,VIRGINIA C	SPECIAL ASSISTANT	900.00
BOYD,CANDACE A	SECRETARY	2,750.01
BRUNNER,HAROLD F	SPECIAL ASSISTANT	1,800.00
COURIC,JOHN M,JR	LEGISLATIVE ASSISTANT	3,125.01
DWYER,PATRICIA	SECRETARY	1,875.00
GALLAGHER,JOHN A	DISTRICT REPRESENTATIVE	5,000.01
HANLIN,DIANE R	SECRETARY	2,750.01
MCKEE,CONSTANCE M	SECRETARY	1,950.00
MONOLIDIS,THEODORE	SPECIAL ASSISTANT	8,829.17
PATHBUN,FRANK H	ADMINISTRATIVE ASSISTANT	11,874.99
SCATTERGOOD,ELIZABETH P	COMPUTER SPECIALIST, TO OCT 31	
	CASEWORKER, FROM NOV 1	3,208.33
STANLEY,ROBERTA E	LEGISLATIVE AIDE	1,275.00
TALLMADGE,PATRICIA	SECRETARY	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WILLIAM D FORD -CONTINUED

VERBY,CAROL ABIGAIL	LEGISLATIVE AIDE	$ 4,374.99
WAINIO,HELEN B	DISTRICT OFFICE MANAGER	5,499.99
WRIGHT,SHARON	SECRETARY	2,750.01

OFFICE OF HON. EDWIN B FORSYTHE

BERKEY,JOSEPHINE A	CLERK	2,045.01
BOBB,JEANNETTE A	CLERK	3,069.99
BOHN,C SUZANNE	CLERK	1,770.00
BROWN,DOROTHY LEE	CLERK	4,752.51
CRYOR,DANIEL J	EXECUTIVE ASSISTANT	9,727.50
DINTERMAN,TED ROBERT	CLERK	1,605.00
DIXON,PATRICIA	CLERK	2,139.99
HODGSON,SHIRLEY L	CLERK	3,187.50
HUGHES,SHEILA C	CLERK	3,215.01
LUDDEN,KENNETH M	LEGISLATIVE ASSISTANT	6,249.99
MCGANN,MARY B	SECRETARY	6,009.99
MORE,PARRETT ANN	CLERK	4,194.99
MURPHY,KENNETH R	STAFF ASSISTANT, TO OCT 31	1,666.67
OKANE,KATHLEEN E	CLERK	3,187.50
OKELLY,JANE D	CLERK	2,142.51
ROBINSON,NANCY J	CLERK	2,139.99
STEPHENS,EARL A	CLERK	3,215.01

OFFICE OF HON. L H FOUNTAIN

BAYOL,MARGARET S	SECRETARY	6,403.92
BOYD,ANN WATSON	SECRETARY	1,963.86
DANIEL,TED L	EXECUTIVE ASSISTANT	8,263.98
GUPTON,PATRICIA B	SECRETARY	3,534.96
PERNELL,REBECCA ELLEN	SECRETARY, FROM OCT 3	1,955.56
PITTMAN,WALTER J	ADMINISTRATIVE ASSISTANT	9,401.13
THOMAS,GORDON M	LEGISLATIVE ASSISTANT	4,014.39
TSUTRAS,FRANK G	LEGISLATIVE ASSISTANT, TO OCT 31	600.00
WADE,PEGGY M	SECRETARY	2,853.35
WEIHS,GLORIA E	SECRETARY	4,183.02
WILLIAMS,JAMES B	ANALYST, TO OCT 31	467.59
WILSON,CAROL M	SECRETARY	4,639.62

OFFICE OF HON. WYCHE FOWLER JR

BENNETT,ALONZA	STAFF ASSISTANT	3,075.00
BRADSHAW,ENGLISH	ADMINISTRATIVE ASSISTANT	5,499.99
CAMPBELL,LUCK C	STAFF ASSISTANT	3,125.01
HOUSTON,PATRICIA	STAFF ASSISTANT, FROM NOV 1	2,033.34
JACKSON,CHARLES R	STAFF ASSISTANT	4,050.00
JOHNSTONE,R. WILLIAM	STAFF ASSISTANT	4,250.01
LEVIN,ANGELA	STAFF ASSISTANT	3,075.00
LIVELY,ROBERT W	STAFF ASSISTANT	1,770.00
MAXWELL,MARY ANN	STAFF ASSISTANT	3,000.00
MC HENRY,ROVILLA D	STAFF ASSISTANT	3,125.01
MERRIDAY,BARBARA S	STAFF ASSISTANT	3,654.17
NIELSON,MARGARET S	STAFF ASSISTANT	5,000.01
NILES,SALLY C	STAFF ASSISTANT	3,249.99
RIGGALL,CHRISTOPHER D	STAFF ASSISTANT	2,124.99
RUDDER,CATHERINE E	STAFF ASSISTANT	5,499.99
SNIDER,MICHAEL C	STAFF ASSISTANT	6,000.00
SPEECE,JULIE A	STAFF ASSISTANT	3,075.00
WELTNER,ELIZABETH S	LEGISLATIVE ASSISTANT	3,249.99

OFFICE OF HON. DONALD M FRASER

ADKINS,KAREN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
BENSON,ARTHUR C	STAFF ASSISTANT	2,587.50
BINDER,LOIS	STAFF ASSISTANT	5,352.51
ELLIOTT,GERALD R	STAFF ASSISTANT	9,183.83
GLAZER,SARAH JANE	STAFF ASSISTANT, TO OCT 31	300.00
HARMON,DIANA K	STAFF ASSISTANT	2,811.24
HERTZ,DOROTHY F	STAFF ASSISTANT	4,282.50
KASSIM,ANTOINETTE B	STAFF ASSISTANT	3,519.99
KURZ,NORMAN T	STAFF ASSISTANT	2,750.01
LEONARD,WINIFRED E	STAFF ASSISTANT, TO OCT 31	850.00
MURRAY,NEAL A	LBJ CONGRESSIONAL INTERN, TO NOV 30	1,180.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DONALD M FRASER —CONTINUED

NATHANSON,IRIC	STAFF ASSISTANT	$ 7,761.24
NEWCOMER,CLAIRE SANDS	STAFF ASSISTANT	3,947.49
OBRIEN,GEORGIA MARY	STAFF ASSISTANT	3,729.59
OVERBY,PETER M	STAFF ASSISTANT	750.00
PAGE,MARY ANN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	423.00
RAPSON,RICHARD (RIP)	STAFF ASSISTANT	3,480.00
SACKS,SHARON HENRICKS	STAFF ASSISTANT	3,144.99
SHAPIRO,JANET	STAFF ASSISTANT	3,252.92
SHERBURNE,JANE C	STAFF ASSISTANT	3,801.24
WONNEBERGER,ELSIE J	STAFF ASSISTANT	5,352.51

OFFICE OF HON. BILL FRENZEL

BROWNE,PATRICIA C	HEW SPECIALIST	3,841.67
CHRISTENSEN,MAYBETH A	DISTRICT MANAGER	3,433.33
EVELAND,PATRICIA C	PERSONAL SECRETARY	4,408.34
GOLDMAN,PATRICIA A	TO NOV 30	1,666.66
KAEFER,LINDA S	TO DEC 16	1,266.67
KNUTSON,MARGARET L.	CASEWORKER	3,824.99
MC KIBBEN,LIZABETH A	INTERN	1,750.00
MCCRIGHT,KATHLEEN A	EXECUTIVE SECRETARY, TO OCT 31	
	RESEARCH ASSISTANT, FROM NOV 1	4,033.34
NORTHCOTT,JOHN H	RESEARCH DIRECTOR	4,058.34
RATNER,MARK A		2,666.67
SALIN,DIANE L		2,916.67
SAUNDERSON,A IRIS		4,216.67
SCHALL,DAVID RICHARD		2,200.00
THORPE,JOSEPHINE B	RECEPTIONIST	3,666.67
WARNER,KAREN J		2,166.66
WATKINS,BLANCHE D	CLERK	832.50
WILLOW,RICHARD D	STAFF DIRECTOR	10,416.67

OFFICE OF HON. LOUIS FREY JR

ANGELIS,KRISTINE L		2,250.00
CROSBY,JAMES PHILIP		3,000.00
DITINICK,GLORIA PAULINE		2,274.99
GOLDMAN,ALICE S		1,374.99
JUAREZ,OSCAR F	TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	10,892.49
KIRWAN,GLENNA L	SECRETARY	6,000.00
LACY,MYRTLE M		3,125.01
MARTIN,DONALD		1,025.01
MIXER,RANDI M		2,874.99
MORRIS,JOAN MARGARET		4,275.00
PICKETT,ANNE CALDWELL	EXECUTIVE SECRETARY	6,750.00
SMITH,SARA HOPE		2,175.00
SULLIVAN,DONALD D		750.00
TURNER,KATHY E		3,125.01
WROBLESKI,ANN BARBARA		4,250.01

OFFICE OF HON. DON FUQUA

BARNES,CAROLYN J		3,032.10
CLARK,JOHN OWEN	SPECIAL ASSISTANT	5,680.08
FISHER,RUTH W	PERSONAL SECRETARY	6,248.07
GREVE,CECELIA C	SECRETARY	2,909.91
HICKS,THOMAS P		5,000.01
LAMPIASI,CAROL ANN	SECRETARY, TO OCT 31	117.76
MCCOY,JEAN J	SECRETARY DISTRICT OFFICE	2,274.81
MCKAY,JOAN S		3,477.93
MOORE,MICHAEL RANDOLPH	SPECIAL ASSISTANT	3,746.76
PUGH,RALPH E	SPECIAL ASSISTANT	4,769.37
ROSSI,WILLIAM H	RESEARCH ASSISTANT	5,680.08
SCHEDER,ANN HAMILTON		3,927.72
WADSWORTH,HERBERT,JR	ADMINISTRATIVE ASSISTANT	9,297.15
WILLIAMS,MARTHA MASON	SECRETARY	3,927.72

OFFICE OF HON. BOB GAMMAGE

AMOS,DEBORAH CATHERINE	COMPUTER OPERATOR	3,211.50
CRAWFORD,LINDA MARIE	CASE WORKER/SECRETARY	2,676.24
DISCHINGER,EDITH J	OFFICE MANAGER	5,084.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. BOB GAMMAGE -CONTINUED

DOUGLASS,TIM P	LEGISLATIVE ASSISTANT	$ 3,934.08
FORLENZA,CARIN	RADIO BROADCASTING, FROM NOV 1	1,673.81
GLASS,STUART EVAN	ADMINISTRATIVE ASSISTANT	8,617.53
JOHNSON,JANE T	CASEWORKER SECRETARY	1,605.75
KELLEY,ANN	STAFF ASSISTANT, TO OCT 31	892.08
LORD,BARBARA G	CASE WORKER-RECEPTIONIST	4,014.39
MANN,VIRGINIA B	RECEPTIONIST, FROM OCT 3	2,444.44
MOORE,TERESA L	PERSONAL SECRETARY	3,746.76
REAGAN,MICHAEL E	MOBILE OFF MGR	6,824.43
SANCHEZ,RAMONA	CASEWORKER SECRETARY	2,676.24
SENTER,JEFF	LEGISLATIVE ASSISTANT	4,014.39
SIMIEN,CYNTHIA R	CASEWORKER SECRETARY	2,676.24
STEVENSON,MARY	SECRETARY	3,177.70
TAYLOR,JAN GEORGIANNA D	PERSONAL ASST/SECRETARY	3,612.93
VARTERESSIAN,PETER	DISTRICT AFFAIRS AIDE	3,612.93
WALSETH,KRISTI E	STAFF ASSISTANT	3,612.93

OFFICE OF HON. JOSEPH M GAYDOS

CLOSSIN,RICHARD E	PRESS SECRETARY	5,750.01
CURINGA,ANGELA M	SECRETARY	3,624.99
DIMARCO,PATRICIA	DISTRICT OFFICE MANAGER	4,425.00
ECHOLS,SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,125.01
ERNHARDT,BARRY J	PUBLICATIONS ASSISTANT, FROM OCT 5	3,511.11
JONES,PHYLLIS SUSAN	CLERK	2,499.99
KINGERSKI,IRIS A	CLERK TYPIST	2,795.99
LYNCH,MICHAEL EDWARD	LEGISLATIVE ASSISTANT/RESEARCH, FROM DEC 1	583.33
MANCELLA,BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO,PATRICIA ANN	CASEWORKER	3,200.01
OWENS,STEWART E	STAFF ASSISTANT	5,625.00
PAICH,CYNTHIA A	CLERK TYPIST	2,499.99
PECORA,OWEN	PUBLICATIONS ASSISTANT	3,750.00
POGUE,BARBARA J	SECRETARY	1,250.01
STAISEY,WINIFRED H	EXECUTIVE SECRETARY	3,999.99
ZAJICEK,JOSEPH R	DISTRICT ADMINISTRATOR	9,000.00

OFFICE OF HON. RICHARD A GEPHARDT

CROSBY,JOHN B	ADMINISTRATIVE ASSISTANT	8,707.58
FEDERHOFER,RICKI	STAFF ASSISTANT LEGISLATION, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	3,226.37
FOGLEMAN,OLA M	STAFF ASSISTANT	4,014.39
FOLEY,DONALD J	STAFF ASSISTANT	7,164.49
FOLEY,MICHAEL G	STAFF ASSISTANT	3,710.18
FRISELLA,DOLORES	STAFF ASSISTANT	2,625.00
FRYE,CLAIRE TAYLOR	STAFF ASSISTANT	4,858.92
HIGGINS,CAROL	STAFF ASSISTANT	3,838.13
KERRY,GEORGE	STAFF ASSISTANT LEGISLATION, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	5,885.13
KEYES JR,WILLIAM J	STAFF ASSISTANT	2,029.01
KOMOREK,JAMES	STAFF ASSISTANT LEGISLATION	6,396.87
SELDEN,ANN M	SECRETARY	3,077.70
SMITH,FRANCES P	STAFF ASSISTANT	5,365.87
SPECK,MELODY	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 5	2,943.87
WATT,VICKI J	STAFF ASSISTANT	3,077.70

OFFICE OF HON. ROBERT N GIAIMO

ABSHIRE,CHARLENE MARIE	SECRETARY	4,161.57
ARONHALT,KAY A	SPECIAL ASSISTANT	4,250.01
BENEDETTI,EILEEN	RECEPTIONIST	2,676.24
BROWN,MARY NELSON	CLERK TYPIST	2,874.99
FULLER,CAROLE L.	CASEWORKER	4,683.45
KESSLER,KAREN ANN	CLERK, FROM NOV 1	1,208.33
LASSER,MARILYN	STAFF ASSISTANT	5,887.74
MOORE,FRANCIS J	DISTRICT SECRETARY	5,439.69
MURRAY,SUSANNA M	TYPIST, FROM DEC 1	462.50
NIXON,D EILEEN	ADMINISTRATIVE ASSISTANT	11,874.99
NUNES,SHELLY ROBIN	CLERK TYPIST, FROM OCT 3	2,077.77
OBERMEYER,WILLIAM T	CLERK TYPIST.., TO OCT 23	583.78
PINKER,MICHAEL J.	RESEARCH ASSISTANT, TO OCT 31	1,166.67
ROOME,FLORENCE A	CLERK	2,141.01
STEWART,P M,JR	SPECIAL ASSISTANT	4,866.66
VILLANO,PETER	PRESS SECRETARY	8,028.75

SALARIES AND OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. SAM GIBBONS

BATESON,LINDA HOUGE	RESEARCH ASSISTANT	$ 6,423.00
BLACKISTONE,BARBARA F	FROM NOV 28	1,191.66
BOTT,ALANA J		2,676.24
DANIELS,HILDA M	SECRETARY, TO NOV 30	4,186.17
FIRMAN,JULIA L		2,676.24
HAGERTY,ROMAYNE L	CLERK	4,121.43
HARFORD,PATRICIA	STAFF ASSISTANT	5,564.09
HASTINGS,PATRICIA A	SECRETARY	3,318.54
JAFFE,JAMES M	CLERK	1,605.75
JOHNSON,BETTY S.	STAFF ASSISTANT	2,783.31
O'CONNOR,MARGARET	STAFF ASSISTANT	4,348.79
ONEILL,MARY K		4,121.43
STOORZA,JANICE F	CLERK	5,352.51
SULLIVAN,FLORA L		5,352.51
TAYLOR,EDNA V		2,676.24
WONDERS,GREGORY F	CLERK	3,260.13

OFFICE OF HON. BENJAMIN A GILMAN

ANDERSON,CATHY J	PRODUCTION ASSISTANT, FROM NOV 1 TO NOV 30	802.88
AUMICK,AMALIA T	CLERK, TO OCT 31	
	DISTRICT CLERK, FROM DEC 1	2,082.00
BECKER,ROBERT J	ADMINISTRATIVE ASSISTANT	8,707.01
BRYANT,DENISE	PRODUCTION ASSISTANT, TO OCT 31	802.88
COHEN,MARTIN L	CLERK, TO OCT 31	350.00
COLANDREA,NANCY L	CASE WORKER.	3,629.00
FAY,ANITA ROSAIRE	CLERK, FROM NOV 1 TO NOV 30	1,000.00
FREY,LEE C	DISTRICT CLERK	2,933.01
GARON,RICHARD J,JR	LEGISLATIVE ASSISTANT	4,411.23
GEISENHEIMER,ROSALIND	PERSONAL SECTY-DISTRICT	4,187.50
HARNETT,CATHERINE	LEGISLATIVE ASSISTANT, TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	2,986.74
HINKLE,ALBERT S	DISTRICT CLERK, FROM NOV 1 TO NOV 30	1,000.00
HUVANE,JOAN M	DISTRICT CLERK, FROM DEC 1	577.00
LYNCH,THOMAS	DISTRICT AIDE, FROM DEC 1	200.00
ODAY,MAUREEN PATRICIA	CLERK-DISTRICT OFFICE, TO OCT 31	1,600.00
PENTLAND,ELLEN	SECRETARY	2,942.99
RAKOV,LISA HELEN	CLERK, TO OCT 31	225.00
REJMANIAK,JOSEPH T	DISTRICT CLERK, FROM DEC 1	500.00
RUSSO,RALPH A	DISTRICT MANAGER	6,261.73
SHEFLETT,GERALDINE W	OFFICE MANAGER	6,355.25
SHELL,GORDON H.	PRODUCTION ASSISTANT, FROM DEC 1	802.88
SUTHERLAND,JOSEPH P	PRESS ASSISTANT	4,271.25
VITARELLI,BEVERLY WIAND	RECEPTIONIST SECRETARY	2,625.50
WEINTRAUB,MANDA KAREN	STAFF ASSISTANT	2,876.24
WILSON,AGNES P	DISTRICT CLERK, FROM NOV 1 TO NOV 30	1,092.00
ZARUTSKIE,ANDREW	ASSISTANT-DISTRICT	3,414.99
ZELTNER,ROBIN LOU	SECRETARY, FROM NOV 1 TO NOV 30	1,000.00

OFFICE OF HON. BO GINN

CRAWFORD,GENE	DISTRICE OFFICE MANAGER.	5,221.56
DARDEN,MARTHA H	STAFF ASSISTANT, FROM OCT 25	2,058.33
EDINGTON,WILLIAM H	RESEARCH ASSISTANT	6,883.04
HOOKS,C JONES	STAFF ASSISTANT	4,097.68
HURT,ROBERT H	LEGIS ASST-PRESS SECY	9,532.15
JACKSON,BOBBY LEE	DISTRICT REPRESENTATIVE	3,802.56
JOHNSON,CYNTHIA LEE	SECRETARY	4,715.73
JOHNSON,GRADY,JR	EXECUTIVE SECRETARY	7,408.90
LONG,KAREN FRANCINE	SECRETARY	3,340.77
MCELVEEN,BARBARA G	SECRETARY	3,964.58
MELLODY,SUSAN SMITH	CASEWORKER	3,922.92
RABITSCH,BENJAMIN F	MGR-MILLEN OFFICE	5,663.43
WOODSIDE,MILTON H,JR	EXECUTIVE SECRETARY	5,516.13

OFFICE OF HON. DAN GLICKMAN

ANDERSON,EUGENE	DISTRICT AIDE	3,500.01
ANDERSON,MARILYN SUE	DISTRICT AIDE	1,749.99
BARRY,RACHEL C.	STAFF ASSISTANT, FROM DEC 1	1,000.00
BAUMGARTEN,WINNIE FRED	LEGISLATIVE SECRETARY	3,000.00
BEACHY,WILLIAM	ADMINISTRATIVE ASSISTANT	6,249.99
BRANSON,MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	3,426.39
DI SABATINO,JANE	RECEPTIONIST, FROM NOV 14	1,684.17
FLEMING,SCOTT S	LEGISLATIVE ASSISTANT	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DAN GLICKMAN —CONTINUED

FRAZIER,GREGORY	STAFF AIDE	$ 2,750.01
GARCIA,PATRICK D	DISTRICT AIDE	3,000.56
JOHNSON,ELIZABETH B	DISTRICT AIDE	2,250.00
KETCHAM,LEWIS C	PRESS SECRETARY	4,124.99
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	500.00
MICHAEL,LINDA L	DISTRICT OFFICE MANAGER	2,308.34
MOORE,CYNTHIA LEIGH	LEGISLATIVE CORRESPONDENT	3,000.00
POLK,ANN KATHRYN	RECEPTIONIST, TO NOV 8	1,055.55
POZNICH,CYNTHIA ANN	DISTRICT AIDE	2,003.34
ROE,JOYCE MYRNE	DIST OFC ADM ASST, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	8,416.67
SAUNDERS,JAN A	LEGISLATIVE CORRESPONDENT, FROM NOV 3	1,691.67
WILLIAMS,JACKIE N	ADMINISTRATIVE ASSISTANT, TO OCT 15	1,395.83

OFFICE OF HON. BARRY M GOLDWATER JR

ABLACK,CECILE	LEGISLATIVE AIDE, FROM DEC 5	556.98
BAINE,CHARLENE V	CLERK TYPIST	2,297.73
BELL,BELDEN HILL	RESEARCHER	932.52
BLACK,KENNETH L	ADMINISTRATIVE ASSISTANT	9,315.69
DAZE,DAVID T	CLERK, FROM NOV 1	2,166.66
ELLERTON,SIGNY S	PRESS ASSISTANT	4,777.35
GAUL,EMMY LOU	RECEPTIONIST	3,263.82
GRAY,VERONICA J	FIELD SECRETARY	2,610.24
HAVLICEK,JANE E	PERSONAL SECRETARY	4,785.48
JOHNSON,JEANNE	EXECUTIVE ASSISTANT	4,762.71
KEY,REN DAVID	FIELD REPRESENTATIVE	3,746.76
KING,AMY H	LEGISLATIVE AIDE	3,963.33
MONAGHAN,JOYCE A	LEGISLATIVE AIDE	3,534.96
OCONNELL,JESSIE L	FIELD DEPUTY	3,389.49
OVERTON,JOSEPH A,III	LEGISLATIVE ASSISTANT	6,764.97
POLLEY,LAUREN DIANE	CASE WORKER.	2,522.37
RUTHERFORD,MARY F	LEGISLATIVE AIDE	3,692.22

OFFICE OF HON. HENRY B GONZALEZ

AGUILAR,ELOY	LEGAL/CASEWORK ASSISTANT, FROM OCT 17	3,802.78
AZARKHISH,JOANN	EXECUTIVE SECRETARY	3,693.24
BAISH,EDYTH	EXEC SECTY (PART-TIME)	321.15
BEACLE,GAIL J	ADMINISTRATIVE AND PRESS ASS'T, FROM OCT 5	10,126.93
CALDWELL,BERNADETTE C	LEGISLATIVE ASSISTANT	6,289.20
CLAYTON,CORA FAYE	CHIEF CASEWORKER-DISTRICT	5,564.09
DOMINGUEZ,MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY, FROM OCT 11	3,250.00
DONAHUE,MILDRED J	EXEC SECTY (PART-TIME), TO OCT 31	
	CASEWORK ASST, FROM NOV 1	4,254.79
GONZALEZ,CONSUELO P.	LEGISLATIVE CORRESPONDENT	4,014.39
HARTIE,ARLETT L	CASEWORK SECRETARY	3,802.56
INMAN,ERNEST GARY	FILE CLERK-PRINTER-TYPIST	3,612.93
PATTON,LINDA S	ASST (PART-TIME) DIST OFFICE	2,209.47
QUIROGA,RAUL F	LBJ CONGRESSIONAL INTERN, TO OCT 20	393.33
ROQUE,MARY JESSIE	ASSISTANT-DISTRICT OFFICE	4,817.25
TAMEZ,LUZ G	DIRECTOR DISTRICT OFFICE	7,512.69
WONG,ELLA M	CASE WORKER PERSONAL SECRETARY, TO OCT 15	635.61
WONG,JESSE	FILE CLERK DIST OFF TYPIST	1,094.16

OFFICE OF HON. WILLIAM F GOODLING

BRENDLE,MURIEL P	DISTRICT SECRETARY	2,013.12
CORNELL JR,WILLIAM A	ADMINISTRATIVE ASSISTANT	3,074.72
DEVANE,IRENE HERODOTOS	SECRETARY/RECEPTIONIST	3,116.67
EGGER,REGINA ANN	SECRETARY	3,538.43
EISENHART,MARTIN P	STAFF ASSISTANT, TO NOV 30	1,457.79
FETTER,LUCILLE F	DISTRICT SECRETARY	2,788.87
KENDRICK,PHYLLIS	SECRETARY-RECEPTIONIST	1,481.30
KHAN,KATHLEEN L	SECTY-TYPIST, TO NOV 30	
	SECRETARY, FROM DEC 1	3,191.67
MUMMERT,KATHRYN K	DISTRICT SECRETARY	2,758.34
NEWCOMER,NANCY A	PERSONAL SECRETARY	6,510.52
SEDLAR,ROBIN	LEGISLATIVE RESEARCHER	3,285.01
SKEPARNIAS,LOUIS	FIELD REPRESENTATIVE, TO NOV 30	
	SPECIAL ASSISTANT, FROM DEC 1	3,085.13
STAPLETON,MARILYN RAE	LEGISLATIVE ASSISTANT	5,978.70
SWANK,JOHN R	RESEARCHER, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	4,906.69
TALLEY,KEVIN DAVID	PRESS SECRETARY	5,586.06
WALTERS,CHARLES H	DISTRICT COORDINATOR	6,432.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ALBERT GORE JR

BROWN,FREDA ANN	SECRETARY	$ 1,899.99
BURKETT,QUINN OLA	SECRETARY	2,675.00
GONDER,DONNA T	OFFICE MANAGER	1,899.99
HAGAN,ANTHONY E	FIELD REPRESENTATIVE, TO NOV 30	3,333.34
HAILE,JAMES J	STAFF ASSISTANT	2,499.99
HIRSCH,ELIZABETH L	LEGISLATIVE AIDE.	3,575.01
JOHNSON,RANDOLPH	LEGISLATIVE AIDE	1,449.99
JOST,KENNETH WARREN	LEGISLATIVE ASSISTANT	5,791.66
KNIGHT,PETER	ADMINISTRATIVE AIDE, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	5,541.67
MADDOX JR,JOHN JARED	DISTRICT ADMINISTRATIVE ASSISTANT	8,000.01
MOFIELD,MELINDA G	CONSTITUENT AIDE	2,975.01
NEEL,ROY M	GRANTS COORDINATOR	5,859.75
NICHOLS,ROBERT WILLIAM	LEGISLATIVE AIDE, FROM DEC 1	3,416.67
NOLAN,DONNA L	SECRETARY, TO NOV 4	1,048.33
SHUPP,ROBBIN E	SECRETARY, FROM NOV 16	1,412.50
SMITH,JUDY D	OFFICE MANAGER	2,049.99
TRIES,ANITA VAN	OFFICE MANAGER	2,799.99
WEBB,MARCIA JANE	EXECUTIVE ASSISTANT	3,666.67
WINKLER,ALBERTA A	DISTRICT STAFF ASSISTANT.	2,799.99
WOFFORD,CAREY ALAN	FIELD REPRESENTATIVE	1,500.00

OFFICE OF HON. WILLIS D GRADISON JR

ALLMAN,MARTHA P	SPECIAL ASSISTANT	3,000.00
BATES,DOUGLAS P	LEGISLATIVE ASSISTANT	3,501.00
BROWN,BONITA L	CASEWORKER	3,462.00
BROWN,KENNETH A	LEGISLATIVE ASSISTANT	2,922.00
CHERRY,BARBARA F	OFFICE MANAGER	4,014.00
CHOCKLEY,FREDERICK	LEGISLATIVE ASSISTANT	4,074.00
GREENER,CHARLES V	DISTRICT REPRESENTATIVE, FROM OCT 5	4,271.00
LOMAX,WILLIAM L	SPECIAL ASSISTANT	2,199.00
MILLER,TIMOTHY P	LEGISLATIVE ASSISTANT	4,026.00
MUETHING,ROBERT	LEGISLATIVE ASSISTANT	4,641.00
POWELL,LELA	RECEPTIONIST	1,983.00
ROBERTS,RONALD R	ADMINISTRATIVE ASSISTANT	9,900.00
RUSCHE,MARCIA M	CASEWORKER (DISTRICT)	2,877.00
SCHNEIDER,KAREN DWYER	SECRETARY	2,250.00
SHOTT,ANDREW M	LEGISLATIVE ASSISTANT	2,922.00
TOTTEN,MARGARET P.	RECEPTIONIST	2,574.00
WINTERS,LESLIE	DISTRICT CASE WORKER	2,100.00
WISHARD,ANNETTE J	DISTRICT OFFICE MANAGER	4,377.00

OFFICE OF HON. CHARLES E GRASSLEY

BELL,JOHN C,IV	STAFF	2,874.99
BENSKIN,JOAN M	STAFF	3,624.99
BRADSELL,ROBERT H	STAFF	5,150.01
BURGER,BETTY M	STAFF	4,350.00
CONROY,JAMES B	STAFF	5,900.01
DEMASTUS,EVELYN H	STAFF	1,025.01
FREY,DI ANN	STAFF INTERN, TO NOV 15	750.00
GEORGE,DEBORAH JEAN	STAFF, FROM DEC 1	600.00
GOODMAN,YVONNE R D	STAFF	5,600.01
LIPOVAC,KATHLEEN A	STAFF	3,110.01
LUCHS,ROGER D	STAFF	1,749.99
MARSHALL,RUTH C	STAFF, FROM DEC 1	192.00
MAXWELL,JOHN P	STAFF	5,562.51
PENALUNA,THOMAS R	DISTRICT AIDE	2,833.33
POMMIER,VIVIANNE	STAFF, FROM DEC 12	580.56
STUMP,JANE MERLE	STAFF	2,687.49
TAIT,BERNICE M	STAFF	1,250.01
VANDER MAY,RICHARD R,III	STAFF	4,062.51
WOLFF,HENRY C	STAFF ASSISTANT	3,666.66

OFFICE OF HON. LAMAR GUDGER

ARNEY,LAWRENCE H,JR	INTERN, TO OCT 14	275.33
BORROWSKI,TEMPIE M	ADMINISTRATIVE ASSISTANT	6,000.00
BRYAN,SUSAN SHEPARD	RECEPTIONIST/MUNICIPAL CASEWORKER	2,750.01
CHAKALES,CHARLOTTE K	STAFF ASSISTANT	2,300.01
CHEPP,DOROTHY E	LEGISLATIVE ASSISTANT	4,824.99
COBB,JAMES HILARY	INTERN, TO NOV 15	1,110.00
DUNAGAN,STOVER P,JR	PRESS ASSISTANT, TO NOV 30	4,000.00
GOUGE,EDDIE G	STAFF ASSISTANT, FROM NOV 1	1,533.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LAMAR GUDGER —CONTINUED

GRAY,JAMES MARTIN	SPECIAL ASSISTANT, FROM NOV 16	$ 2,000.00
HEDGECOCK,RUTH V.	SOCIAL SECURITY/VA CASEWORKER	4,025.01
KITCHENS,BARBARA PHILLIPS	CASEWORKER	2,375.01
LOWERY,THOMAS CLAUDE	FIELD REPRESENTATIVE	3,000.00
MALLONEE,THOMAS L	DISTRICT ASSISTANT	7,500.00
MC CRACKEN,LYNDA J	SECRETARY	2,750.01
OWENS,ANN NICHOLSON	AGENCY CASEWORKER	4,025.01
PEAKE,SUZANNE VOORHEES	RECEPTIONIST-CASE WORKER	2,724.99
ROCAMORA,FERMENE	STAFF ASSISTANT	2,300.01
SNELL,JOHN LUTHER	INTERN, FROM OCT 17 TO DEC 11	1,081.66
TOLLEY,LINDA B	PERSONAL SECRETARY	2,625.00
WILMOT,MOLLY M		3,000.00

OFFICE OF HON. TENNYSON GUYER

BOWMAN,RICHARD E	LEGISLATIVE ASSISTANT	4,910.97
HYNES,MARGARET W	EXECUTIVE SECRETARY	8,096.63
JANSEN,JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	6,547.49
KLINE,GRETCHEN ELLEN	SECRETARY	4,620.05
KUCK,MICHAEL E	STAFF ASSISTANT	3,353.50
LEHMAN,MARCIA A	RECEPTIONIST	2,812.27
MONROE,MARVIN ERLE	ADMINISTRATIVE ASSISTANT	10,328.67
OWEN,ANNE B	SECRETARY	3,092.58
ROMEY,ELAINE	SECRETARY	3,518.89
SANDAHL,VIRGINIA C	CASEWORKER	4,732.49
WILLIAMS,ROBERT E	DISTRICT OFFICE MANAGER	6,328.58

OFFICE OF HON. TOM HAGEDORN

ANDERSON,MARJORIE JEAN	SECRETARY	2,676.42
BELL,BILLIE JEAN	SECRETARY	4,550.01
BERG,GEORGE L,JR	ADMINISTRATIVE ASSISTANT	10,800.00
BLAUCH,SANDRA L	SECRETARY	3,862.50
BRUHN,PHYLLIS L	SECRETARY	2,676.42
CAHILL,GAIL	SECRETARY	3,000.00
CONNELLY,NEORA	SECRETARY	2,789.19
ENRIGHT,JOHN STEVEN	PRESS ASSISTANT	3,612.51
FENDER,JUDITH A	SECRETARY	4,165.08
JAHNZ,WENDY A	SECRETARY	3,862.50
JENNINGS,DAVID M	FIELD REPRESENTATIVE	4,950.00
LUNDEFORD,LLOYD J	RESEARCH ASSISTANT	2,675.01
MARKMAN,STEPHEN J	LEGISLATIVE ASSISTANT	5,175.00
OWENS,BETTY J	SECRETARY	2,625.00
SHELL,GORDON H.	PRODUCTION ASSISTANT	2,175.00

OFFICE OF HON. SAM B HALL JR

ANDERSON,ADRIENNE A.	CLERK	3,125.01
BRADDOCK,DENNIS R	CLERK	3,750.00
COUNCILL,DOROTHY F	SECRETARY	8,633.61
CURRY JR,BISHOP	CLERK	1,500.00
DRIGGERS,SUSAN E	CLERK	4,425.00
JORDAN,SUE K	SECRETARY	5,000.01
KING,NELL H		1,200.00
MCKEE,LINDA M	CLERK	5,124.99
MERRITTS,MARY J CHERRY	CLERK	2,489.70
MUCKLEROY,JAMES H,JR	LEGISLATIVE ASSISTANT	9,000.00
OETKEN,ALBERT A	CLERK	4,625.01
OROURKE,JOANNA G	RESEARCH ASSISTANT	5,306.01
SHACKLETTE,BARON I	ADMINISTRATIVE ASSISTANT	4,779.99
THOMAS,ALICE B	CLERK	1,200.00
WRIGHT,DORIS E	CLERK	1,200.00

OFFICE OF HON. LEE H HAMILTON

BAKER,CAROLYN ANN	DISTRICT SECRETARY, TO OCT 10	
	DISTRICT SECRETARY, FROM DEC 1	3,439.86
BOYD,PHYLLIS J	DISTRICT SECRETARY, FROM NOV 1 TO NOV 30	1,336.12
BUTTENHEIM,ANNE	LEGISLATIVE AIDE, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	3,836.76
CHERRY,GLORIA SWANN	RECEPTIONIST SECRETARY	3,077.70
COX,THOMAS PAUL	OFFICE MANAGER	2,766.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LEE H HAMILTON -CONTINUED

DRAYTON,EUGENIE BARBOUR	TERMINAL OPERATOR	$ 2,659.20
GARVEY,ELIZABETH T	LEGISLATIVE ASSISTANT, FROM OCT 11	3,000.00
GOLDRING,EUNICE E	SECRETARY/TERMINAL OPERATOR	3,250.35
GRAY,SHIRLEY	DISTRICT OFFICE MANAGER..	2,810.07
HILGEMAN,LINDA K	DISTRICT CASE WORKER.	2,943.87
HOPPER,BERNICE L	CASE WORKER.	2,274.81
JESSE,SANDRA L	PRESS ASSISTANT	4,044.38
MCMURTRY,VANDA BRUCE	LEGIS ASST (RESEARCH)	4,104.38
MILLER,DEBRA L	EXECUTIVE ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	4,378.91
MITCHELL,CATHERINE A	DISTRICT TERMINAL OPERATOR, TO OCT 31	
	DISTRICT TERMINAL OPERATOR, FROM DEC 1	2,818.98
RUSSELL,PATRICIA A	DISTRICT OFFICE MANAGER	4,342.23
SCHULER,JANET C	DISTRICT OFFICE MANAGER	2,141.01
SCHUSSLER,JANE H	LEGISLATIVE ASSISTANT	3,746.76
STONER,RICHARD B,JR	ADMINISTRATIVE ASSISTANT, TO NOV 30	5,174.08
VANCE,WAYNE	SPECIAL ASSISTANT	5,753.94

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

BERGMAN,SUSAN ELLEN	STAFF ASSISTANT	2,250.00
CAMNER,ELLEN M	LEGISLATIVE AIDE, TO OCT 21	1,236.67
CANFIELD,ANNE C	STAFF ASSISTANT	3,210.00
COLEMAN,CYNTHIA		2,550.00
COMFORT,LORETTA M	STAFF ASSISTANT, TO NOV 30	1,583.34
COOK,DIANE M	STAFF ASSISTANT	2,550.00
ELLIS,GWENDA M		1,650.00
FARROW,WENDY L	STAFF ASSISTANT, TO DEC 13	1,723.60
FORREST,ALBERTA SUE	STAFF ASSISTANT	300.00
GUYTON,MOIRA	STAFF ASSISTANT	2,374.99
LANTZ,ARCHIE LEE	DISTRICT ASSISTANT	5,400.00
REID,RAYMOND T		6,450.00
ROBERTS,PAMELA S	RECEPTIONIST, FROM DEC 7	600.00
SHEA,REGINA VERONICA		3,525.00
SOUTHWORTH,ELLEN G		3,120.00
STEELE,VICKIE R	STAFF ASSISTANT, TO DEC 9	1,725.00
WALKER,BETH ANN		3,210.00
WEAVER,SUSAN ANN	STAFF ASSISTANT	3,650.01
WEHNER,PAMELA ANN	RESEARCH ASSISTANT	6,210.00

OFFICE OF HON. JAMES M HANLEY

COSTELLO,J DANIEL	ADMINISTRATIVE ASSISTANT	10,704.99
DEVILLIA,THOMAS R		7,212.21
FRESHMAN,MARJORIE H		2,274.81
HILTERBRICK,FAY C	CASEWORKER	4,208.28
HOY,MARY E		3,086.07
LAWRENCE,JAMES W	LEGISLATIVE ASSISTANT	5,302.41
LOWN,ANN S		4,208.28
MCALLIFFE,TERRENCE R		490.98
MCCALL,JULIE W		3,927.72
MUNCY,BEVERLY JEAN	PERSONAL SECY TO CONG	3,746.76
MYERS,LOIS G	SECRETARY	1,201.89
OCONNOR,JOHN M		4,661.09
RYAN,JAMES F.	FIELD REPRESENTATIVE	3,976.83
SANDO,ARTHUR R	PRESS ASSISTANT	5,352.51
THIBAULT,MARTIN	LEGISLATIVE ASSISTANT	3,880.56
WARNE,ROBERT A		669.06

OFFICE OF HON. MARK W HANNAFORD

CASTILLO,MINERVA M	SPECIAL ASSISTANT, TO NOV 30	708.14
CHOW,MARIA	SECRETARY	1,824.68
DEVINE,WILLIAM H	ADMINISTRATIVE ASSISTANT	7,157.35
DURKEE,KINDE	SECRETARY	2,924.99
EVANS,RUTH DUMIRE	OFFICE MANAGER	3,858.29
HORNER,ANETTA S	STAFF ASSISTANT	4,475.84
HUTCHENS,MARY REBECCA	RECEPTIONIST, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	2,860.07
JENSEN,VERLYN N	SPECIAL ASSISTANT, FROM DEC 1	1,000.00
LESSO,MARYANN C	STAFF ASSISTANT	3,436.79
LORD,LINDA LEA	LEGISLATIVE ASSISTANT	5,402.51
LOVENDUSKY,MICHAEL	LEGISLATIVE ASSISTANT	3,796.76
MASTERS,DANIEL C	STAFF ASSISTANT, TO NOV 30	2,319.42
NELSON,RICHARD LAWRENCE	PRESS ASSISTANT	3,925.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MARK W HANNAFORD -CONTINUED

SMITH,SUSAN E	RECEPTIONIST	$ 2,458.64
STACK,ELIZABETH A.	PERSONAL SECRETARY	3,674.99
TOMLINSON,CARLENE	SECRETARY, FROM DEC 1	600.00
WAGNER,DALE E	DISTRICT ADMINISTRATIVE ASSISTANT.	4,583.33
WELLS,MADONNA J	SECY-OFFICE MGR	3,425.00
YOUNG,DANIEL H	ADMINISTRATIVE ASSISTANT, FROM NOV 1	4,000.00
YOUNG,THOMAS DURELL	STAFF ASSISTANT	2,800.01

OFFICE OF HON. GEORGE HANSEN

ABSALOM,JOHN EDWARD,III	STAFF ASSISTANT	4,600.00
BAU,SHIRLEY ANN	SECRETARY, TO NOV 30	2,240.00
BURTON,MARY MARGARET	CLERK	3,450.00
CAYLEY,THOMAS E	CLERK	4,800.00
HENDRICKS,RICHARD	FIELD REPRESENTATIVE	7,200.00
KELKER,BETTY P	CLERK	1,075.00
KELKER,C A	CLERK, TO OCT 31	225.00
OSTLER,JAMES G		7,200.00
PARKER,CLEONE P	CLERK	1,950.00
PENLAND,T BERYL	CLERK	2,250.00
ROBINSON,JULIETTE C	CLERK, FROM NOV 1	1,400.00
SCHEIN,GUY C		4,700.00
SEVERE,FOREST J	CLERK	8,100.00
STEINER,TEDDIE LOU		3,450.00
TUBBS,NELDA H	CLERK	1,950.00
WEBB,MARTSIE	CLERK	3,400.00
WITHERS,LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	7,600.00

OFFICE OF HON. TOM HARKIN

BAKER,DIANNA J	PERSONAL SECRETARY	3,150.00
BENDER,RICHARD A	DISTRICT REPRESENTATIVE	3,900.00
BROWN,CLYDE	ADMINISTRATIVE AIDE	3,600.00
BURKHALTER,HOLLY J	CONGRESSIONAL AIDE, FROM DEC 1	1,400.00
FITZPATRICK,JOHN J	ADMINISTRATIVE ASSISTANT	7,371.00
FREEDMAN,FRANCINE S	SECRETARY	2,475.00
LIEPA,DIANNE	CONGRESSIONAL AIDE, TO NOV 30	2,100.00
MOORE,KATHLEEN R	CONGRESSIONAL AIDE, FROM DEC 1	1,100.00
MULQUEEN,ROBERT E	DISTRICT REPRESENTATIVE	2,775.00
NOUN,ROBERT J	LEGISLATIVE ASSISTANT	4,500.00
PALMER,GEORGE LOUIS	DISTRICT REPRESENTATIVE	4,200.00
PIATT,BARRY E	PRESS SECRETARY	3,150.00
RACKOWSKI,CONSTANCE	CONGRESSIONAL AIDE, TO OCT 31	1,312.00
REYNOLDS,CHRISTIN TOVE	CONGRESSIONAL AIDE	2,550.00
SLATER,DONNA M	DISTRICT REPRESENTATIVE	3,525.00
SMITH,SUSIE KAY	PROJECTS COORDINATOR	3,150.00
STAUBLE,PATRICIA ANN	CONGRESSIONAL AIDE, TO OCT 31	1,500.00
SWITZER,REBECCA	CONGRESSIONAL AIDE, FROM DEC 1	1,000.00
THOMAS,RICHARD S	DISTRICT REPRESENTATIVE	3,450.00
WALTON,JOANNE MARIE	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30	1,300.00
WILTGEN,JANET S	LEGISLATIVE ASSISTANT	3,375.00
WIMMER,MARGARET L	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30	1,400.00
WYNJA,BRENT CALVIN	DISTRICT REPRESENTATIVE.	3,000.00

OFFICE OF HON. MICHAEL HARRINGTON

ANDREWS,J DUNCAN	CLERK, FROM OCT 17	2,055.55
BERNSTEIN,JEFF	CLERK, FROM OCT 5 TO OCT 31	624.00
BUCHANAN,JOAN M	CLERK, FROM NOV 6	1,888.89
CARNEY,PATRICIA M	CLERK	3,250.00
CASTELLO,JAMES E	CLERK	3,062.49
CAVEY,YVONNE J	CLERK	3,262.49
FINKELSTEIN,CHERYL L	CLERK	3,687.50
FITZSIMMONS,LESLIE M	CLERK	2,375.01
HOOKS,ANN MARIE	CLERK	2,208.33
KATZ,CANDACE	CLERK	3,062.49
LUONGO,HELEN	CLERK	2,874.99
MAZEL,LOUIS	CLERK	3,683.34
MCINTYRE,VIRGINIA	CLERK, TO OCT 4	136.11
MORIARTY,JOHN W	CLERK	1,100.00
O'CONNOR,CAROLYN M	CLERK	4,121.66
PEARLSTEIN,STEVEN R	CLERK	4,875.00
PIRAINO-MASSARO,JOANNE	CLERK, TO OCT 14	388.89
POWERS,THOMAS J	CLERK	2,708.34
SCHORK,KURT ERICH	CLERK	11,750.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MICHAEL HARRINGTON -CONTINUED

TURNER,NADINE	CLERK	$ 2,541.66
YOFFEE,EMILY	CLERK, TO DEC 7	2,279.85

OFFICE OF HON. HERBERT E HARRIS II

BARBOUR,NANCY R	STAFF ASSISTANT	3,314.16
BOYD,MARY E	STAFF ASSISTANT	2,325.00
BUCC,EMMA JEAN	STAFF ASSISTANT	2,651.22
CHICK,VIRGINIA L	ADMINISTRATIVE SECRETARY	2,665.23
COPPA,DEBORAH M	STAFF ASSISTANT	2,651.22
DAVIS,DONNA E	STAFF ASSISTANT, TO OCT 31	
	ADMINISTRATIVE SECRETARY, FROM NOV 1	2,058.79
DIEGELMAN,MARY A	STAFF ASSISTANT	2,805.51
GATTSEK,NORMA R	STAFF ASSISTANT	2,503.92
KELLY,BRENDA C.	STAFF ASSISTANT	2,510.94
KENNEY,JAMES JOSEPH	DISTRICT ADMINISTRATOR	5,891.58
MCNEIL,ALICE C	RECEPTIONIST	2,339.01
OREILLY,CORNELIA A	EXECUTIVE SECRETARY	5,007.84
SAUNDERS,BARBARA A	LEGISLATIVE AIDE	2,750.01
SHOCKENCY,PAULINE M	STAFF ASSISTANT	2,503.92
SPANOS,CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	7,765.68
SUROVELL,GLENDA B	LEGISLATIVE ASSISTANT	5,818.47
SWEENEY,JOHN P	PRESS SECRETARY	6,587.58
TATES,CHERYL LEE	ADMINISTRATIVE SECRETARY	2,250.00

OFFICE OF HON. WILLIAM H HARSHA

ARMISTEAD,MARY JEAN	LEGISLATIVE ASSISTANT	6,480.75
BARCWICH,SHEILA K	SECRETARY	3,226.35
BASSETT,CYNTHIA JANE	PERSONAL SECRETARY	4,110.09
COHEN,STEVEN ELLIS	CLERK	2,286.51
DEXTER,CHRISTINE H.	CASE WORKER.	3,497.85
ELSTON,ELAINE P	FIELD REPRESENTATIVE	2,503.92
EWALD,MARGARET M	LEGISLATIVE SECRETARY, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	3,615.10
FAWLEY,WILLIAM	DISTRICT REPRESENTATIVE	3,366.63
FERRELL,MICHAEL H	RESEARCH ASSISTANT	4,488.81
MOWREY,CHARLES D	ASSISTANT	990.63
NOBLIN,GEORGE M	PRESS ASSISTANT	5,302.41
OTT,CHRISTINA G	CASEWORKER	4,576.98
RICHARDS,PAMELA JANE	ADMINISTRATIVE ASSISTANT	2,218.59
THOMPSON,REBECCA JANE	FIELD REPRESENTATIVE	2,072.43
TROLLINGER,BARBARA A	SECRETARY	2,062.05

OFFICE OF HON. AUGUSTUS F HAWKINS

BRADBY,HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	6,132.93
CRUMBLEY,ANNETTE L	SECRETARY	3,102.43
DAVENPORT,RUBY B	RESEARCHER-LIBRARIAN	5,725.77
HAWKINS,ELSIE J	CLERK	906.30
KEYSERLING,LEON H	RESEARCH CHIEF	6,430.77
KNOX,CHARLES E	SPECIAL ASSISTANT	10,597.95
MARTINEZ,NEA A	CLERK TYPIST	1,926.90
MCJIMSON,CARLENE STARK	SECRETARY	2,457.63
MOLLI,MARK J	RESEARCH CLERK	2,102.34
SAYLOR,JOCELYN A	CLERK	1,865.04
SCHWARTZ,SARALEE	LEGISLATIVE ASSISTANT	4,281.99
SMITH,JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	9,141.18
STOKES,YVONNE A	CLERK TYPIST, FROM DEC 1	620.49
TWITTY,MARY F	CASEWORKER	5,476.54
WOODWARD,EDNA C	OFFICE MANAGER	4,041.60
WYNN,JANET Y	ADMINISTRATIVE ASSISTANT	3,470.88

OFFICE OF HON. MARGARET M HECKLER

BAUER,CAROL H	EXECUTIVE ASSISTANT	4,730.01
BUDDECKE,MARTHA L	LEGISLATIVE ASSISTANT	5,349.99
BYRNES,JOSEPH MICHAEL	CASEWORKER	4,012.50
CABRAL,EDWARD	CASEWORKER	1,678.33
DUFAULT,KENNETH	STAFF ASSISTANT	3,930.00
EDMONDS,JANET M	STAFF ASSISTANT	2,193.75
GREEN,CAROL ANNE	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,400.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MARGARET M HECKLER -CONTINUED

HORNER,JOHN R	OFFICE MANAGER	$ 5,750.01
LEGGITT,GLENDA O	PERSONAL SECRETARY	4,429.99
MEGERIAN,VALENTINE	CASE WORKER.	1,258.74
NEALON,MARJORIE E	LEGISLATIVE CORRESPONDENT..	2,574.99
NUTZMAN,DENISE M	RECEPTIONIST	2,139.99
OTTMAR,PETER H	DISTRICT AIDE	6,420.00
POIRIER,NEAL F	CASEWORKER	3,549.99
RITTINGER,KAREN	RESEARCHER, FROM NOV 1 TO NOV 30	270.00
SUPERIOR,ESTELLE C	CASEWORKER	2,041.26
THACEU,MARY ANNE	CASEWORKER	2,675.01
WESTERN,HARVEY JOSEPH	ADMINISTRATIVE ASSISTANT/PRESS SECRETARY	8,750.01
ZAFFINI,CHARLES B	CASEWORKER	2,124.99

OFFICE OF HON. W G (BILL) HEFNER

ANDERSON,DIANE S	DISTRICT OFFICE MANAGER	2,676.24
DOWLING,KEVIN PATRICK	CLERK, FROM NOV 1	1,011.06
FINGER,PAUL EDWARD,III	CLERK	1,284.60
FISHER,JAMES PARIS	EXECUTIVE ASSISTANT	6,021.57
JACKSON,JESSE ELVIN	DISTRICT ADMINISTRATOR	7,540.97
JOCHEMS,VIRGINIA M	DISTRICT OFFICE MANAGER	2,943.87
LILES,COIT R	RESEARCH ASSISTANT	4,415.82
LILLY,EMMA LOUISE	CLERK	3,461.50
MCEWEN,WILLIAM J	LEGISLATIVE ASSISTANT	8,564.01
NEWSOME,BETTY C	DISTRICT MANAGER	2,676.24
PAYNE,PATRICIA L	CLERK	3,211.50
SHERRILL,JOHN CARLYLE	CLERK	3,345.30
SNIDER,KATHERINE K	RECEPTIONIST-SECRETARY	3,345.30
STOCKSTILL,JO WAY	PRESS AIDE	4,549.62
YOUNG,MADDIE L	EXECUTIVE SECRETARY	4,951.05

OFFICE OF HON. CECIL HEFTEL

BAUGHMAN,ROBERT J	ADMINISTRATIVE ASSISTANT	7,477.98
CANTORNA,CARMEN M	SECRETARY	3,452.37
CARLSON,PAUL DOUGLAS	PRESS SECRETARY	6,958.26
DIEGO,MARILYN K	RECEPTIONIST SECRETARY	2,783.31
GIUGNI,HEATHER H	RECEPTIONIST	2,676.24
HIGA,DAVIS DENNIS	FIELD REPRESENTATIVE	3,880.56
HOLROYD,SHARON ANN	LEGISLATIVE DIRECTOR	6,155.37
JONES,BETTY T	CLERK RECEPTIONIST	2,248.05
KEMP,NANCY LEE	FIELD REPRESENTATIVE	2,429.43
KIRK,JESSICA KUPAU	DIRECTOR OF FIELD OPERATIONS	6,958.26
LAM,VALERIE J	LEGISLATIVE ASSISTANT	4,817.25
MATZ,DOROTHY LAURA	STAFF ASSISTANT	4,281.99
SULLIVAN,KAREN LAU	LEGISLATIVE ASSISTANT	4,281.99
TAMAMOTO,BRIAN T	FIELD REPRESENTATIVE	3,612.93
TONG,DARON D	STAFF ASSISTANT	900.00
TYERS,BARBARA K	PERSONAL SECRETARY	4,281.99

OFFICE OF HON. JACK HIGHTOWER

ARNOLD,SHARON L	STAFF ASSISTANT	1,854.63
BIVINS,LEE,II	STAFF ASSISTANT	4,805.22
BOMAR,ROY ANN	STAFF ASSISTANT	4,215.09
BOX,CHARLOTTE ANN	STAFF ASSISTANT	2,079.99
BRADDOX,MIAMAH T	STAFF ASSISTANT	2,585.01
CRAIN,CLAIBORN HICKS	STAFF ASSISTANT	5,593.35
ERRINGTON,MARJORIE E	STAFF ASSISTANT	2,970.63
HIGGINS,BETTY J	SECRETARY	4,749.00
HOWARD,JANEL	STAFF ASSISTANT	2,725.77
HUNT,BONITA I	STAFF ASSISTANT	750.00
KALE,SHERRILL E	STAFF ASSISTANT	4,411.80
LANCASTER,THELMA	STAFF ASSISTANT	2,428.26
LEIFER,NORMAN	STAFF ASSISTANT, TO OCT 15	62.50
LOWREY,WILLIAM J	LEGISLATIVE ASSISTANT	4,805.22
MCMURTRY,LEE H,II	DISTRICT ADMINISTRATIVE ASSISTANT	7,474.77
SIMS,IRIS A	STAFF ASSISTANT	2,595.96
SINCLAIR,IVAN E	ADMINISTRATIVE ASSISTANT	10,497.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ELWOOD HILLIS

FARNSLEY,JONATHAN W	CLERK TYPIST	$ 2,049.99
FINE,MARGARET	LEGISLATIVE SECRETARY	3,291.67
GOSA,JEAN A	CLERK, TO OCT 31	
	RECEPTIONIST-SECRETARY, FROM NOV 1	3,625.00
GRIMSLEY,C CLOTELLE	CLERK, TO NOV 30	
	CASE WORK SUPERVISOR, FROM DEC 1	4,841.66
HOWELL,BEVERLY J	SECRETARY	2,375.01
JENSEN,JANE L	SECRETARY	2,949.99
JUNK,ROBERT C	ADMINISTRATIVE ASSISTANT	9,125.01
NORTON,DONNA K	EXECUTIVE ASSISTANT	4,437.51
PETERS,CAROLYN D	TYPIST	2,450.01
SAMPLE,MICHAEL M	FIELD REPRESENTATIVE	3,387.51
SEVERNS,PETSE	LEGISLATIVE RESEARCHER	2,266.67
SHAFER,JON C	PRESS SECRETARY	6,249.99
SMITH,RONALD E	LEGISLATIVE ASSISTANT	5,516.66
THOELKE,BARBARA A	PERSONAL SECRETARY	4,224.99
VANCE,ANNETTE I	DISTRICT OFFICE MANAGER	1,950.00
WAMPLER,BETTY J	FIELD OFFICE MANAGER	1,500.00
WILLIAMS,PATRICIA LEE	FIELD OFFICE MANAGER	3,050.01

OFFICE OF HON. KENNETH L HOLLAND

ARNOLD,JAMES T	DISTRICT REPRESENTATIVE	3,750.00
BALLINGER,BEVERLY KAY	LEGISLATIVE ASSISTANT	3,750.00
BUCHANAN,ELLEN WALLACE	SECRETARY	4,250.01
GRAY,WILLIAM N	PROJECT MANAGER	4,250.01
LANE,BETTY J	DISTRICT REPRESENTATIVE.	2,499.99
MURRAY,DEBRA LEA	CASEWORKER, TO OCT 31	1,000.00
OAKLEY,CHRISTINE P	DISTRICT ASSISTANT	3,144.90
RICHARDS,ROBERTA A	RECEPTIONIST	2,874.99
SMITH,CHARLES H	LEGIS. ASST.	9,375.00
STEGALL,SHIRLEY W	DISTRICT REPRESENTATIVE	3,000.00
WILSON,PATRICIA A	PERSONAL SECRETARY	4,250.01
WINBURN,JOHN P	LEGISLATIVE ASSISTANT	8,750.01

OFFICE OF HON. HAROLD C HOLLENBECK

BARRT,MERCEDES	SECRETARY	2,000.01
BALDASSARE,MARK G	CASE SPECIALIST	3,249.99
BLACKMORE,SUSAN B	EXECUTIVE ASSISTANT	5,500.00
BRIDGEMAN,JAMES D	LEGISLATIVE AIDE.	4,066.66
DALY,CHRISTINE ANN	EXECUTIVE SECRETARY	3,266.66
DELSON,MARGARET EVA	SECRETARY TO CONGRESSMAN, TO OCT 22	519.44
DELUCA,MARIO	STAFF ASSISTANT, FROM DEC 1	1,417.00
FAHERTY,KATHLEEN ANNE	RECEPTIONIST	2,250.00
GILLOOLY,WILLIAM L	SR COORDINATOR-GOVT LIASON, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,808.33
GREENBERG,KENNETH M	STAFF ASSISTANT, FROM DEC 1	960.00
GUARINO,SHARON K	DISTRICT MANAGER	3,624.99
JACKSON,DEBRA ANN	LEGISLATIVE ASSISTANT	5,100.01
KNORR,DEBORAH R	CASEWORKER, FROM NOV 1	2,100.00
LABEUR,EDWARD C	SENIOR CITIZEN VETERAN CONSULTANT, TO OCT 31	858.24
LAKE,JOAN MARY	LEGISLATIVE CORRESPONDENT	2,625.00
LICHTENBERGER,LEE S	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,719.00
MACCIANO,MARIA I	ASSISTANT CASEWORKER, TO NOV 30	
	CASEWORKER, FROM DEC 1	3,183.33
MCLEAN,DAVID J	STAFF ASSISTANT, TO OCT 15	50.00
MEEHAN,JEANNE M	CASEWORKER	2,625.00
NICKERSON,PAUL M	PRESS SECRETARY	3,875.01
PATON,CAROL L	SECRETARY	2,625.00
PRICE,PEGGY E	SECRETARY	4,324.99
TERRILL,EDWARD A	EXECUTIVE ASSISTANT	10,533.32

OFFICE OF HON. MARJORIE S HOLT

ADLAM,LESLIE EDEBERG	PERSONAL SECRETARY	3,700.17
BERGER,KEITH	INTERNSHIP	2,810.07
BOZEK,HELEN L	DIST COORDINATOR	3,241.11
CARTER,JOHANNA LACH	CLERK	4,544.67
CRAIN,MARJORIE P	EXECUTIVE ASSISTANT	3,573.87
FRUNDEL,JOYCE M	SECRETARY	2,194.53
GILL,RAYMONE S	BUDGET ANALYST	7,100.01
HALL,NORMAN PAUL	CLERK	1,873.38
HELMS,KAREN	RECEPTIONIST	2,207.91
MURRAY,GEORGE T	EXECUTIVE AIDE	5,687.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MARJORIE S HOLT -CONTINUED

OWEN,MICHAEL W	RESEARCH ASSISTANT	$ 3,479.13
PRENDERGAST,RICHARD H	ADMINISTRATIVE ASSISTANT	7,946.31
SIMMS,BEVERLY CECELIA	TYPIST	2,542.44
SMITH,MARSHA M	CLERK	2,023.26
STEADLEY,WINIFRED MELTON	SECRETARY	2,569.20
TIERNEY,JOHN J,JR	RESEARCH ASSISTANT	2,274.81
WOMACK,JAMES MICHAEL	PRESS AIDE	2,676.24
WU,KENNETH	LEGISLATIVE AIDE	6,500.01

OFFICE OF HON. ELIZABETH HOLTZMAN

CHEASTY,PATRICE ANNE	CLERK	1,597.74
COLLINS,NEAL DAVID	CLERK	2,475.01
DOOLEY,BETTY P	FROM DEC 16	976.75
HARVEY,ANN F	LEGISLATIVE CORRESPONDENT	2,912.50
JANTZ,DEBORAH L		3,416.66
KATZANDER,SHIRLEY		1,500.00
LANCE,BEVERLY J	FROM OCT 18	1,722.22
LANG,ELIZABETH		3,850.00
LERNER,SYLVIA	TO NOV 30	
	DISTRICT REPRESENTATIVE, FROM DEC 1	4,436.11
MACBETH,JOANN E	LEGISLATIVE ASSISTANT, FROM NOV 11	3,655.55
SAMUELS,DONNA L	TO OCT 15	
	FROM NOV 16 TO DEC 15	2,958.66
SANTORO,MICHAEL A		2,599.99
SCHWEITZER,JAMES J	LEGISLATIVE ASSISTANT	6,312.00
SMITH,RODNEY N	ADMINISTRATIVE ASSISTANT	8,547.89
SOLOWAY,JOAN	TO OCT 15	
	FROM NOV 16 TO DEC 15	2,653.84
SPIGONE,TERESA M	SECRETARY	3,975.01
STONE,ANNE J	FROM OCT 16 TO NOV 15	
	FROM DEC 16	3,162.49
TROKAN,MIRIAM		3,225.01
WILLKOM,SUSAN A		2,350.00
WORTHAM,LEAH	TO NOV 8	2,805.56
YESENOWSKI,DENNIS F		3,100.00
ZALEN,VALARIE	TO OCT 15	50.00

OFFICE OF HON. FRANK HORTON

BURGIN,MICHAELE	EXECUTIVE ASSISTANT	6,423.00
CROWLEY,LINDA M	SECRETARY	2,146.11
FITZGERALD,MARY KRESS	DISTRICT OFFICE SECRETARY	3,077.70
HALL,JOAN C	STAFF ASSISTANT	5,352.51
HANNAN,BARBARA J	LEGISLATIVE SECRETARY.	3,077.70
HAWKINS,JANICE M	LEGISLATIVE AIDE	4,148.19
HOTSENPILLER,ANDREA GIAMBRONE	PROJECT ASST	3,880.56
KELLY,ARTHUR W	SPECIAL ASSISTANT	5,218.68
LOVENHEIM,DAVID	ADMINISTRATIVE ASSISTANT	10,901.70
MORIARTY,JOHN W	CLERK	2,700.00
MOY,RUBY G	DEPUTY ADMIN ASST	7,493.49
ROSE,DOLORES J	FEDERAL LIAISON ASST	4,951.05
SKINNER,CAROL ANN	FED LIAISON SECY	4,014.39
WHEELER,GORDON BISSELL	LEGISLATIVE ASSISTANT	4,658.08

OFFICE OF HON. JAMES J HOWARD

BLAGES,NANCY	LEGISLATIVE ASSISTANT	6,125.01
BRYSON,JOY BRISTOL		5,250.00
COCCIMOTO,LYNN	STAFF ASSISTANT, TO OCT 31	107.05
DUFFY,JOHN A		3,077.70
EDWARDS,LILLIAN E		2,542.44
MATWIEJUK,HELEN	RECEPTIONIST	3,086.93
MESSING,DAVID J	LEGISLATIVE AIDE	4,014.39
NORMAN,ANN B	CASEWORKER	3,020.03
PHILLIPS,ANNETTE YVONNE	LEGISLATIVE AIDE	3,249.99
RUSKIN,GLENN	RESEARCH ASSISTANT	2,676.24
SEVIER,LISA	LEGISLATIVE AIDE	3,907.32
SULLIVAN,TIMOTHY F		10,557.95
THOMPSON,J CARROLL	CASEWORKER	4,281.99
WEST,EDNA F		3,479.13
WEST,JERRY W		1,204.32
YUCHT,RHODA		2,542.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CARROLL HUBBARD JR

BARBEE,BECKY	STAFF ASSISTANT	$ 3,500.01
BEAVERS,DANIEL F	STAFF ASSISTANT, TO NOV 30	2,000.00
BELL,TIMOTHY A	LEGISLATIVE AIDE, TO NOV 30	2,166.66
DUNCAN,MARY LEE	FIELD REPRESENTATIVE	2,250.00
FENDLEY,DORIS J	STAFF ASSISTANT	4,500.00
FENDLEY,KENNETH C	STAFF ASSISTANT	4,500.00
FORD,EDWARD L	FIELD REPRESENTATIVE, FROM OCT 9 TO NOV 30	1,733.33
GRANT,LORRAINE	STAFF ASSISTANT	3,958.33
HAMILTON,FRANCES V	FIELD REPRESENTATIVE	1,650.00
HARRISON,NEVA P D	LEGISLATIVE SECRETARY	3,249.99
HOTCHKISS,CARRELL ALAN	LEGISLATIVE ASSISTANT	4,749.99
LAIRD,RUTH M	FIELD REPRESENTATIVE	2,750.01
MAGEE,AVA Y	ADMINISTRATIVE SECRETARY	3,875.01
MERIWETHER,DIANE S	EXECUTIVE ASSISTANT	5,250.00
PRICE,VICKI LYNN	PERSONAL SECRETARY	4,500.00
STEPHENS,ERIKA J	STAFF ASSISTANT, TO OCT 8	266.67
STORMENT,AMANDA LEIGH	PRESS ASSISTANT	3,000.00
TAYLOR,CLAYTON C	ADMINISTRATIVE ASSISTANT, TO NOV 30	3,500.00
THOMPSON,LINDA KAY	EXECUTIVE ASSISTANT	4,749.99

OFFICE OF HON. JERRY HUCKABY

BURNETT,LOU GEHRIG	ADMINISTRATIVE ASSISTANT	8,456.94
COCHRAN,CHARLES WALTER	DISTRICT REPRESENTATIVE.	4,951.05
COPLEY,CHRISTI A	RECEPTIONIST	3,211.50
EKERN,CAROL LYNNE	LEGISLATIVE AIDE	3,746.76
ELKINS,KATE S	CASEWORKER	3,265.02
FREEMAN,VICKI K	PERSONAL SECRETARY	4,014.39
GUFFAIN,PAMELA D	CASEWORKER	4,415.82
HAGAN,WILLIAM,II	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
MADDEN,MARTHA	LEGIS. ASST.	4,817.25
MANNING,JOHNNY EARL	DISTRICT REPRESENTATIVE	4,014.39
MARTIN,LAWRENCE R	DISTRICT PRESS AIDE	4,014.39
STONECIPHER,ALAN W	PRESS SECRETARY	5,352.51
TOOMBS,CLARA ETTA	SECRETARY-CASE WORKER	3,211.50
WIGGINS,PARKER A	DISTRICT REPRESENTATIVE, FROM OCT 15	4,180.00
WILLIAMS,JAMES B	SENIOR ANALYST, FROM NOV 1 TO NOV 30	1,000.00
WILSON,CAROL L	RECEPTIONIST	2,569.20

OFFICE OF HON. WILLIAM J HUGHES

BALSON,JON CARL	STAFF ASSISTANT	3,750.00
BROWN,MARK HOWARD	STAFF ASSISTANT	4,250.01
GILL,JOYCE P	STAFF ASSISTANT	3,531.99
GORSKI,DENNIS M	STAFF ASSISTANT	2,866.67
HECK,PHYLLIS A	STAFF ASSISTANT	2,375.01
HENDERSON,FLORENCE E	STAFF ASSISTANT, FROM DEC 1	1,083.74
KATZ,PAMELA BALL	STAFF ASSISTANT	4,166.67
KEELEY,JOHN MARK	STAFF ASSISTANT	5,739.45
MANZOLILLO,DONNA MARIE	STAFF ASSISTANT	2,625.00
MARRA,ELIZABETH JULIA	STAFF ASSISTANT	3,624.99
MINUTES,MARY ELIZABETH	STAFF ASSISTANT	4,625.01
PAUL,BERNICE E	STAFF ASSISTANT, TO OCT 31	1,000.00
REAL,TERRENCE ROBERT	STAFF ASSISTANT, FROM NOV 8	2,061.11
SIMMONS,JESSIE	STAFF ASSISTANT	2,750.01
SPEAR,JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	6,500.01
YOUNG,EARL B,JR	RESEARCH ASSISTANT	3,999.99

OFFICE OF HON. HENRY J HYDE

BLICHT,GERALD L	CLERK, FROM DEC 16	300.00
COLLINS,ROBERT J,JR	CLERK	1,873.38
DURANTE,PATRICK J	ADMINISTRATIVE ASSISTANT	4,713.27
FOGARTY,JANE KUCLICH	LEGIS ASST-OFC MGR	7,092.06
GLAZIER,JUDITH WOLVERTON	DISTRICT OFFICE MANAGER..	5,250.81
GLINKA,ARLENE L	DISTRICT OFFICE MANAGER	3,699.93
HARPER,DONNA M.	PRESS SECRETARY	4,769.37
HORSTMAN,ALICE HOAG	DISTRICT OFFICE MANAGER..	5,038.05
JANTZE,MARK A	CLERK	300.00
KELLY,ANN WOODWARD	APPOINTMENT SECRETARY	4,488.81
KENNY,PAMELA ANNE	SECRETARY	3,407.22
LONGO,MICHAEL A	SPECIAL ASST-DISTRICT	5,837.43
MORAN,TERESA A	RESEARCH ASSISTANT	963.45
SHORT,NANCY M	SECRETARY	3,302.82
SILVER,ANN FORISTEL	LEGISLATIVE ASSISTANT	3,456.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HENRY J HYDE -CONTINUED

SCCARC,JEAN P	CLERK	$ 3,406.86
STORINO,DOMINIC	SPECIAL ASSISTANT	2,201.43
WESTNER,FRANCES C	LEGISLATIVE ASSISTANT	6,423.00

OFFICE OF HON. RICHARD H ICHORD

DICKMAN,DANIEL B	FIELD ASSISTANT	1,582.80
HERZIG,NANCY G	SECRETARY	3,559.41
LANCASTER,KRIS	LEGISLATIVE ASSISTANT	3,927.72
LEWIS,ELIZABETH P	CLERK	3,136.83
LIVINGSTONE,SUSAN	ADMINISTRATIVE ASSISTANT	6,556.80
MASINO,VIRGINIA	SECRETARY	3,226.35
MCBRIDE,TERRY LEE		1,480.20
MILLER,DORTHY L	SECRETARY	1,767.48
MOHRMANN,GEORGE F	EXECUTIVE ASSISTANT	7,493.49
ONEILL,KATHRYN H	SECRETARY	4,014.39
PATTIE,BETTY POGUE	SECRETARY	4,067.91
RANDOLPH,JOSEPHINE S	SECRETARY	4,653.93
SULLIVAN,ALBREY W	ADMINISTRATIVE ASSISTANT	6,293.28
TAGGART,WILMA J	SECRETARY	3,479.13
WHARTON,PATTY JO	SECRETARY	4,335.54

OFFICE OF HON. ANDY IRELAND

ALLEN,JOHNNY W	PRESS ASSISTANT	2,499.99
ANDERSON,CYNTHIA S	STAFF ASSISTANT, FROM NOV 1	1,500.00
BAYOUSH,DEBI CECIL	STAFF ASSISTANT, FROM NOV 1	1,500.00
BUCK,PATRICIA C	STAFF ASSISTANT, FROM DEC 1	1,300.00
CAREY,EDNA G.	STAFF ASSISTANT, TO OCT 31	883.33
FINN,STEPHEN A	LEGISLATIVE ASSISTANT	6,208.34
FLEMING,JAMES P	SPECIAL ASSISTANT	4,512.51
GEATHERS,LEMEL L	SPECIAL ASSISTANT	4,012.50
GLAZER,SARAH JANE	STAFF ASSISTANT, TO OCT 31	100.00
HOMMEL,VIRGINIA	STAFF ASSISTANT	2,262.51
HULSEY,SANDRA J	STAFF ASSISTANT	1,500.00
PERRY,MITZI G	ASSISTANT CASEWORKER	2,100.00
POLLAK,PATRICIA PERRIN	LEGISLATIVE AIDE	2,375.01
PORTER,BETTYE	STAFF ASSISTANT	2,208.33
POWERS,WALTER	SPECIAL ASSISTANT	6,262.50
SARCEGNA,MARJORIE M	STAFF ASSISTANT	1,650.00
SAULS,STEPHEN A	LEGISLATIVE ASSISTANT, TO NOV 18	3,426.67
SCHRINNER,BETTY BOYLAN	PERSONAL SECRETARY, FROM NOV 1	2,333.34
ST. JEAN,JIMMIE E	DISTRICT ADMINISTRATOR	6,525.00
STREETER,SYLVIA	STAFF ASSISTANT	3,316.66
WATTERS,WAYNE C	STAFF ASSISTANT	3,000.00

OFFICE OF HON. ANDREW JACOBS JR

ADAMS,MICHELLE S	LEGISLATIVE AIDE	3,500.01
ANDERSON,MARY D	PERSONAL SECRETARY	4,749.99
BARNETT,STEVEN R	RESEARCH ASSISTANT	4,374.99
BURRELL,WINIFRED	ADMINISTRATIVE ASSISTANT	7,800.00
COELHO,PHYLLIS E	SECRETARY, TO OCT 31	476.98
GUGGENHEIM,MARJORIE	CLERK	471.33
GUISE,THERESA C	CASEWORKER	2,874.99
HIPPLE,THOMAS W	LEGISLATIVE ASSISTANT	6,200.01
HOFFMANN,MARGARET G	LEGISLATIVE ANALYST	4,625.01
MAHERN,CYNTHIA J	SECRETARY	2,874.99
RAIKES,LORETTA M	OFFICE MANAGER	6,249.99
ROMER,JOSEPH D	LEGISLATIVE COUNSEL	6,549.99
SCANLON,MICHAEL B	RESEARCH ASSISTANT, TO OCT 21	1,458.33
SEIDENSTICKER,JAMES P		2,201.43
STONE,LISA A	LEGISLATIVE AIDE	1,875.00
TRAUB,PATRICK J	PRESS ASSISTANT	4,374.99

OFFICE OF HON. JAMES M JEFFORDS

AUGUSTONI,LISA A	STAFF ASSISTANT, TO OCT 31	
	RECEPTIONIST, FROM NOV 1	2,375.01
AULD,JOHN H	COORDINATOR	5,850.00
BENEDINI,LORRAINE F	OFFICE MANAGER	5,787.51
CARLSON,STEPHEN T	LEGISLATIVE POLICY ASSISTANT	5,662.50
DAMATO,CHARLES R	LEGISLATIVE DIRECTOR	5,283.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JAMES M JEFFORDS -CONTINUED

DAVIDSON,SHEILA MAE	LEGISLATIVE AIDE	$ 3,281.25
DOWNS,MARGARET S	LEGISLATIVE ASSISTANT	3,275.01
GRAY,ROBERT JOHN	ASSISTANT	7,875.00
GREENBAUM,ROGER ADAM	STAFF ASSISTANT, TO OCT 31	1,171.01
HAWKINS,FAYE M	STAFF ASSISTANT, TO OCT 31	100.00
MCGREEVY,KATHLEEN L	CHIEF CASEWORKER	3,675.00
MORIARITY,FRANCIS J	CASEWORKER	2,250.00
MURPHY,PAMELA J	STAFF ASSISTANT	2,250.00
MURRAY,BERNICE R	WESTERN DIST MGR	4,200.00
NEPTUNE,MELISA	STAFF ASSISTANT, FROM DEC 1	796.41
POST,REY D	STAFF ASSISTANT, TO NOV 30	1,308.00
PRATT,ROBERT LEONARD	STAFF ASSISTANT, FROM DEC 1	600.00
ROYER,CARMEN ANN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	300.00
SLAYTON,DIANA LYN	RECEPTIONIST, TO OCT 31	
	BURLINGTON CASEWORKER, FROM NOV 1	2,499.99
SMYERS,PAULINE E	SECRETARY-CASE WORKER	2,062.50
SOMERS,FREDERICK P	LEGISLATIVE ASSISTANT	3,450.00
UNDERBERG,MARK A	STAFF ASSISTANT, FROM DEC 1	100.00
WILLEY,GENE DURWARD	STAFF CONSULTANT, FROM NOV 1 TO NOV 30	380.81

OFFICE OF HON. ED JENKINS

BALLEW,MARCHETA	STAFF ASSISTANT	3,211.50
BARRETT,CARL T	STAFF ASSISTANT	5,352.51
COBSON,ANN YOUNG	SECRETARY	1,926.90
DYER,ELLEN C	STAFF ASSISTANT	2,141.01
FLEMING,ELIZABETH.M	PERSONAL SECRETARY	5,887.74
KINNEY,JAN G	CASEWORKER	2,943.87
MCMILLAN,CHERYL E	STAFF ASSISTANT	2,274.81
MILLER,TERRY L	ADMINISTRATIVE ASSISTANT	6,423.00
PEEVY,DONN M	LEGISLATIVE ASSISTANT	4,817.25
REAGAN,RANDALL J	DISTRICT AIDE	1,926.90
SHARP,ELIZABETH A	STAFF ASSISTANT	2,408.64
SMITH,SAMUEL F	DISTRICT COORDINATOR	4,014.39

OFFICE OF HON. JOHN W JENRETTE JR

CARTER,DOLPHUS,III	STAFF ASSISTANT	2,627.99
CLARK,JOHN F,III	STAFF ASSISTANT	5,893.00
CLARK,SHIRLEY	DISTRICT SECRETARY, TO NOV 30	
	RECEPTIONIST, FROM DEC 1	3,695.51
DAVIS,RICHARD F	STAFF ASSISTANT	4,044.66
FOUNTAIN,ROSCOE B,JR	STAFF ASSISTANT, TO NOV 30	2,690.09
GREEN,SAUNDRA CHRISTINE	CASEWORKER, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	3,101.99
KEYSERLING,WILLIAM C	STAFF ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	7,125.00
LARSON,ELIZABETH A	STAFF ASSISTANT	3,798.42
MATTHEWS,R CURTIS	STAFF ASSISTANT, FROM NOV 1	1,628.00
MCCLAM,VELA M	RECEPTIONIST, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	
	RECEPTIONIST, FROM DEC 1	2,673.00
MCMILLAN,JOHN N	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM DEC 1	1,698.00
MILLER,JEANETTE M	EXECUTIVE SECRETARY	4,502.99
PATES,JAMES M	LEGISLATIVE AIDE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,961.34
PEARSON,SHIRLEY G	CASE WORKER.	2,416.99
RIDLEY,JOHN P	STAFF ASSISTANT	3,711.33
ROBINSON,DIANNE REGINIA	STAFF ASSISTANT	3,161.00
SKINNER,DONALD RAYMOND	STAFF ASSISTANT	1,378.01
STEADMAN,ANNE W	OFFICE MANAGER-DISTRICT	4,453.31
ZEIGLER,BELTON T	NEWS SECRETARY, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	
	PRESS SECRETARY, FROM DEC 1	2,711.33

OFFICE OF HON. HAROLD T JOHNSON

BOORDS,JERRILYN A	CLERK	2,408.64
BOSLEY,CHARLES E	ADMINISTRATIVE ASSISTANT.	10,035.93
CAMPBELL,GEORGE A	FIELD REPRESENTATIVE	4,884.99
COLBURN,CAROLYN LOUISE	CLERK	2,676.24
GOSPODNETICH,ELLEN MAE	EXECUTIVE SECRETARY	5,007.84
HARNEST,KRISTINE S	SECRETARY	3,240.36
JASEPH,JOAN M	EXECUTIVE SECRETARY	4,683.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HAROLD T JOHNSON -CONTINUED

KIDDER,CYNTHIA	RESOURCES SECRETARY	$ 3,720.00
KOLICH,JANE C	CLERK-CASE WORKER	3,880.56
MORSE,GERTRUDE M	CHIEF CLERK-DIST OFF	3,475.13
MULLINS,PAMELA Y	LEGISLATIVE SECRETARY	3,720.00
NUTTER,JOHN F	RESEARCH ASSISTANT	6,690.63
POORE,BONNIE J	CLERK, TO NOV 30	1,784.16
TOOMA,INGEBORG A	CLERK	2,408.64
WINCHAM,JUDITH C	CLERK-RECEPTIONIST	3,077.70

OFFICE OF HON. JAMES P JOHNSON

BRITTON,EDWARD C	STAFF ASSISTANT	2,676.24
BURRIS,ROXANA D	STAFF ASSISTANT	5,300.31
CASTEEL,CHARLES P	DISTRICT AIDE	5,049.93
CLEARY,WILLIAM H	ADMINISTRATIVE ASSISTANT	10,597.95
CRAM,REGINA W	CLERK-DISTRICT OFFICE	561.09
DILZ,DIANE E	STAFF ASSISTANT	3,077.70
HARMS,PENELOPE J	STAFF ASSISTANT	2,301.57
HARVEY,SHIRLEY REYBOLD	DIST OFF SECTY	2,019.96
HELLMER,VICTORIA LYNN	CLERK	738.66
HUSKA,JAMES R	LEGISLATIVE AIDE.	5,680.08
JAMESON,JOHN A.	DISTRICT AIDE	1,514.97
MCGRAW,KEITH L	DISTRICT AIDE	7,512.69
NESSELROAD,PAUL EDWIN	PRESS ASSISTANT	5,680.08
SCHARFEN,CATHERINE A	STAFF ASSISTANT	2,676.24
SPAULDING,SUZANNE E	CLERK, FROM DEC 19	266.67
TAYLOR,LENNY L	DISTRICT AIDE	4,683.45
WILSON,PATTI J	STAFF ASSISTANT	4,335.54

OFFICE OF HON. ED JONES

ADAMS,NULL F	FIELD REPRESENTATIVE, TO OCT 31	1,500.00
CRENSHAW,NORRIS STEPHEN	OFFICE PAGE, FROM NOV 1 TO NOV 30	533.33
CRIFFIELD,TALMAGE L	FIELD STAFF ASSISTANT	2,945.79
CROW,JAMES A	FIELD SECRETARY	2,149.95
DAVIS,KAREN	SECRETARY, TO OCT 31	600.00
EBERSOLE,ANITA HAMPTON	SECRETARY	4,187.04
HILL,JOE H	FIELD REPRESENTATIVE	5,794.71
JACKSON,JANIE	SECRETARY	1,920.30
LANCASTER,RAY H	ADMINISTRATIVE ASSISTANT	11,023.63
LIVINGSTON,MARGARET W	SECRETARY	3,548.15
PERRY,PATRICIA ANN	STAFF ASSISTANT, FROM OCT 5	4,139.91
SAVAGE,ISAIAH W	FIELD STAFF ASSISTANT	2,062.05
SEIFERT,SUSAN E	SECRETARY	2,489.82
SHARBEL,KELLY M,JR	LEGISLATIVE ASSISTANT	5,941.29
SMITH,JIMMY	FIELD ASSISTANT, FROM DEC 1	700.00
TAYLOR,CAROLYN RAYE	SECRETARY	2,489.82
THOMAS,GEORGE C	FIELD SECRETARY	3,108.39
TRACY,MARTHA SUZANNE	SECRETARY	2,408.64
TRUELL,MARTHA H	SECRETARY	2,096.37
WALLING,VICKIE L	SECRETARY	2,988.54

OFFICE OF HON. JAMES R JONES

BRANCH,DEBORAH J	STAFF ASSISTANT	3,458.34
CONREY,JERRY J	DISTRICT MANAGER	7,333.33
DILL,JOHN C	STAFF ASSISTANT	4,500.00
GAFFNEY,MARY SHEA	OFFICE MANAGER, FROM NOV 7	3,225.00
GOODWIN,ERIC G	STAFF ASSISTANT	1,489.58
HARDY,CHARLES E	ADMINISTRATIVE ASSISTANT	9,000.00
HODGES,J NEAL	STAFF ASSISTANT	3,416.67
JACOBSON,RAYMOND M	SPECIAL ASSISTANT, TO NOV 7	2,877.77
LIVELY,SUSAN C	STAFF ASSISTANT	2,750.01
LOVOI,ANNETTE M	STAFF ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	4,083.33
MASON,TWYLA KAYE	STAFF ASSISTANT	2,750.01
ROBERTSON,LINDA	STAFF ASSISTANT	3,041.67
SMITH,RUTH	STAFF ASSISTANT	2,791.66
STEELE,PHILIP T	LEGISLATIVE ASSISTANT	6,249.99
WEBSTER,SANDRA D	STAFF ASSISTANT, TO OCT 31	
	PERSONAL SECRETARY, FROM NOV 1	4,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WALTER B JONES

ANDERSON,SUSAN JEAN	SECRETARY	$ 4,280.01
CAVAS,BARBARA L	STAFF ASSISTANT	4,547.49
CUMMING,ANN D	MILITARY&VET CASE WORKER	4,213.14
CURRY,GLORIA F	PERSONAL SECRETARY	6,528.75
HELBIG,JANET CLARA	SECRETARY	3,477.51
LANG,NELLIE B.	SECRETARY, TO NOV 30	
	DISTRICT OFFICE SECRETARY, FROM DEC 1	3,766.67
LUPTON,FLOYD J	ADMINISTRATIVE ASSISTANT	10,618.83
MILLS,LYDIA G	SECRETARY	1,312.50
OGLESBY,GENE H	DISTRICT OFFICE MANAGER,, TO OCT 31	344.30
RIDDICK,WILLIE D	DISTRICT OFFICE REPRESENTATIVE	3,500.01
WELCH,EDMUND BURT	LEGISLATIVE ASSISTANT	6,387.00
WIESE,PATRICIA P	CASEWORKER	4,203.75

OFFICE OF HON. BARBARA JORDAN

ALCOCK,ROBERT M	LEGISLATIVE ASSISTANT	6,909.99
BASS,CHARLES H	STAFF ASSISTANT	3,125.01
DOGGETT,FONA DELORES	STAFF ASSISTANT	2,250.00
FAWCETT,KENNETH J	STAFF ASSISTANT	2,499.99
JENKINS,BERNIE PEARL	STAFF ASSISTANT DISTRICT OFF	2,165.01
LAKES,LESTINE	OFFICE MANAGER	3,825.00
MALDONADO,ERNESTINE	STAFF ASSISTANT, FROM NOV 1	1,916.66
MYERS,ALJERRY,JR	STAFF ASSISTANT, FROM NOV 22	650.00
MYERS,RUFUS H,JR	ADMINISTRATIVE ASSISTANT	8,199.99
RICKS,MARIAN G.	STAFF ASSISTANT	3,345.00
SENESIE,SHEILA	STAFF ASSISTANT	2,000.01
TERRY,EVER CAROL	STAFF ASSISTANT	3,458.76
TREVINO,MARY LOU	STAFF ASSISTANT	2,533.68
TUCKER,DEBI H	STAFF ASSISTANT	3,624.99

OFFICE OF HON. ROBERT W KASTEN JR

BEAL,LYNN K	EXECUTIVE SECRETARY	4,437.51
BRAITHWAITE,MARY CATHERINE	STAFF ASSISTANT	933.35
CHANDLER,RICHARD G	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	349.41
CONKLING,KATHERINE V	STAFF ASSISTANT DISTRICT OFFCE	2,375.01
CRANDALL,JANNA SEFCIK	ADMINISTRATIVE SECRETARY	3,875.01
DAVIS,RICHMOND T P	RESEARCH ASSISTANT	774.00
DOUGHTY,PATRICIA	SPECIAL ASSISTANT	2,943.75
EDWARDS,MARK D	STAFF ASSISTANT LEGISLATION, FROM DEC 1	130.60
HARFF,JAMES W	ADMINISTRATIVE ASSISTANT	10,779.60
MATTHEIS,ANN H	LEGIS-STAFF ASST	3,062.49
MILLER,ROBERT C	DISTRICT ASSISTANT	6,880.60
OBROKTA,ANN L	CASEWORKER	4,950.00
POCHOP,JOELLE E	STAFF ASSISTANT ADMINISTRATION	3,312.51
POWERS,MARCIE	COMMUNICATIONS DIRECTOR	5,000.01
SCHMIDT,DALE R	SYSTEMS DIRECTOR	4,125.00
SHEAR,VERA	SECRETARY	2,874.99
SRAMEK,HELEN MARIE	LEGISLATIVE DIRECTOR	5,499.99
TEITGEN,MARCIA K	STAFF ASSISTANT LEGISLATION, FROM DEC 1	130.60
ZIMMERMANN,KATHLEEN E	STAFF ASSISTANT DISTRICT OFF	2,622.51

OFFICE OF HON. ROBERT W KASTENMEIER

APPLEBAUM,STEWART H	CLERK	5,620.14
CARR,JUDITH A	CLERK	6,021.57
CARLSO,DOUGLAS J	CLERK	4,775.01
DONCHOE,ANNE MARIE	CLERK	3,960.84
FESTGE,OTTO	HOME SECRETARY	7,100.01
FULLERTON,JULIA C	CLERK, TO NOV 15	722.59
HAYNESWORTH,RAYMOND J	CLERK, FROM DEC 19	60.00
LANCILL,MARILY JEAN	CLERK	4,465.34
MYERS,SHIRLEY ANN	CLERK	2,408.64
NASHOLD,JULIE A	CLERK	1,552.23
OSHIKI,KAZ	CLERK	10,749.99
REGER,MARIE A	CLERK, FROM NOV 1	750.00
SHUL,MAUREEN ALYCE	CLERK	3,425.01
SLAUGHTER,GENE K	CLERK	508.50
STRICKER,WALTER P	CLERK, TO DEC 15	375.00
VUKELICH,HELEN G	CLERK	3,479.13
WOLF,GERTRUDE B	CLERK	5,287.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ,SUSANA L	SECRETARY	$ 2,582.19
CHICHI,KAREN A	SECRETARY	2,462.16
DURBANO,LILLIAN	CASEWORKER	6,809.01
FLEMING,ROBERT H	ADMINISTRATIVE ASSISTANT	8,847.06
GRANT,DELLA M	CASEWORKER	4,675.53
HENDERSON,WALLACE D	FIELD REPRESENTATIVE	3,809.94
MADISON,NANCY P	SECRETARY	2,055.36
MARTINEZ,ALFONSO A	RESEARCH ASSISTANT	4,778.25
MURRAY,PATRICIA A	EXECUTIVE SECRETARY	7,166.25
PITTMAN,STELLA T	DISTRICT OFFICE MANAGER	4,869.24
SOLIS,JOHN	ASST FIELD REP	2,054.43
WOYNOSKI,MARION	CASEWORKER	4,488.81

OFFICE OF HON. RICHARD KELLY

ABERNATHY,NANCY	CASE WORKER.	2,450.00
ABRAHAMS,ELLEN R	COMPUTER SPECIALIST	2,361.12
ALDERSON,NANCY LOU	CASEWORKER	2,950.01
ARMSTRONG,FREDERICK H	DISTRICT ADMINISTRATIVE ASSISTANT	6,249.99
ARMSTRONG,WILLIAM S	SPECIAL ASSISTANT	7,250.01
BELASCO,ELIZABETH ANN	RECEPTIONIST-SECRETARY, TO OCT 31	
	LEGISLATIVE SECRETARY, FROM NOV 1 TO DEC 16	2,105.56
BUSCEMI,BARBARA A	SECRETARY, TO OCT 31	
	DISTRICT ASSISTANT, FROM NOV 1	3,166.66
DURCALL,LINDA PATRICK	PERSONAL SECRETARY	3,600.01
FISCHER,DOUGLAS P	SPECIAL ASSISTANT, TO OCT 31	590.00
HETHERINGTON,RUTH	DISTRICT ASSISTANT	2,250.01
JONES,SHEILA M	DISTRICT ASSISTANT, FROM DEC 1	1,066.67
KOSHGARIAN,DAVID H	LEGISLATIVE ASSISTANT	4,300.01
MCCORMICK,VALERIE B	CASEWORKER	3,325.01
MILLER,DAPHNE H	RESEARCHER, FROM NOV 1 TO NOV 30	500.00
MORENO,DELORES A	SECRETARY	1,975.00
PURVIS,WILLIAM L	PRESS AIDE	6,624.99
SMITH,EFFIE MARLENE	OFFICE MGR-CASE WORKER	4,375.01
WOLBARSHT,JAMES L	LEGISLATIVE ASSISTANT	7,350.00
WOODS,CAROLYN E	RECEPTIONIST	2,312.50
YOUNG,ELIZABETH C	STAFF ASSISTANT	2,090.00

OFFICE OF HON. JACK F KEMP

BARTLETT,BRUCE R	LEGISLATIVE ASSISTANT	4,250.01
BRUNNER,PATRICIA A	DISTRICT STAFF ASSISTANT.	2,750.01
CAMPANELLA,CONSTANCE R	RECEPTIONIST, FROM OCT 12	1,755.56
COLEMAN,THOMAS S	LEGISLATIVE AIDE	2,675.01
GROSSMAN,SHERYL J	CASEWORKER	3,750.00
HIATT,LORRAINE KIRKER	LEGISLATIVE ASSISTANT	3,999.99
KIELICH,CHRISTINA M	LEGISLATIVE ASSISTANT	3,500.01
KNOX,JACQUELYN D	STAFF ASSISTANT	2,000.01
LANDRUS,SHERRY LYNN	SECRETARY	3,500.01
OGIONY,JOSEPH L	STAFF ASSISTANT	2,250.00
ROTTERMAN,LOUIS J.	EXECUTIVE ASSISTANT	8,498.64
RUTKOWSKI,EDWARD J.	DISTRICT REPRESENTATIVE	7,749.99
SHATTUCK,MARIE	DISTRICT STAFF ASSISTANT	2,750.01
TEAGUE,RANDAL C	ADMINISTRATIVE ASSISTANT	9,338.76
ZELASKA,SHARON ANN	EXECUTIVE SECRETARY	4,749.99

OFFICE OF HON. WILLIAM M KETCHUM

DEAVER,WILLIAM H.	DISTRICT REPRESENTATIVE, TO NOV 20	4,163.05
DIGNAN,KATHLEEN M	RECEPTIONIST, TO OCT 31	
	PERSONAL SECRETARY, FROM NOV 1	3,639.69
DINGMAN,RICHARD B	RESEARCH ASSISTANT, TO NOV 15	1,284.60
ENGEL,KIM J	SECRETARY, FROM NOV 16	1,050.00
FRASER,JAYE C	LEGISLATIVE CORRESPONDENT	2,464.09
HASTINGS,VICKI LEE	INYO COUNTY STAFF ASSISTANT	2,141.01
MAPLES,EULA M	DISTRICT SECRETARY, TO OCT 31	
	DISTRICT REPRESENTATIVE, FROM NOV 1	4,761.92
MAXSON,STEPHANIE	RESEARCH ASSISTANT, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	2,464.09
MOORE,JAMES P,JR	LEGISLATIVE ASSISTANT	3,612.93
RICH,A MARGARET	LOS ANGELES COUNTY ASSISTANT	3,318.54
SEEGER,CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	11,874.99
SHEEHAN,KATHLEEN ANNE	LEGISLATIVE CORRESPONDENT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	4,057.20
SMITH,MARY-TERESA E	PRESS ASSISTANT	4,549.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WILLIAM M KETCHUM -CONTINUED

SOFFA,SUSAN S	SECRETARY	$ 2,141.01
SWISCHER,DORIS R	CASEWORKER	5,523.78
TOWNSEND,SUSAN ALICE	DISTRICT OFFICE SECRETARY	2,943.87
UPSON,DONALD	RESEARCH ASSISTANT, FROM OCT 4	1,616.67

OFFICE OF HON. MARTHA KEYS

AITKEN,JUDITH BURRUS	ADMINISTRATIVE ASSISTANT	8,592.00
ALWARD,BARBARA DEAN	SECRETARY	2,625.00
ANNABLE,SUSAN B	STAFF ASSISTANT, TO OCT 31	1,274.00
BRISCOE,PRISCILLA M	RESEARCH ASSISTANT	2,475.00
CASBER,SANDRA K	LEGISLATIVE AIDE.	6,000.00
CHAMBLIN,MARY SUSAN	RECEPTIONIST	2,955.00
DUGGAN,MARY K	RESEARCH ASSISTANT	2,499.99
HAMMAN,CATHRYN L	STAFF ASSISTANT	1,275.00
JOHNSON,DIANE M	STAFF ASSISTANT	2,850.00
KLAMANN,EDMUND A	STAFF ASSISTANT, TO OCT 31	790.79
LENNEN,CHARLES MICHAEL	DISTRICT ADMINISTRATIVE ASSISTANT	8,831.64
MARTIN,GREGORY	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
MOORE,CARLA E	STAFF ASSISTANT	2,880.00
MURPHY,KENNETH R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,264.00
NELSON,ROBERT RAY	LEGISLATIVE ASSISTANT	3,900.00
NICHOLS,ROBERTA J	PERSONAL SECRETARY	3,750.00
ODELL,GLORIA J	PRESS AIDE	4,125.00
STEVENSON,RICHARD F	STAFF ASSISTANT	2,450.00
TAYLOR,THOMAS C	PRESS AIDE, FROM DEC 1	1,210.00
VEGA,GEORGE D	CASEWORKER	2,580.00
WILCES,DAVID SAYRE	LEGISLATIVE ASSISTANT	3,900.00
WOLDMAN,MURRAY B	STAFF ASSISTANT, FROM DEC 1	1,054.00

OFFICE OF HON. DALE E KILDEE

DONNELLY,BARBARA	STAFF ASSISTANT	2,750.01
EPPS,JOHN M,JR	STAFF ASSISTANT	4,749.99
HERRICK,DENNIS F	ADMINISTRATIVE ASSISTANT	7,583.34
LETHBRIDGE,HUGH J	STAFF ASSISTANT	2,750.01
MOORE,GRETA C	SECRETARY-RECEPTIONIST, FROM OCT 3	2,444.44
MORRIS,AUDREY GUNN	LEGISLATIVE CORRESPONDENT, TO OCT 31	372.08
NEUROHR,HERMAN	DISTRICT REPRESENTATIVE	5,499.99
NOUHAN,DOLORES ANN	RECEPTIONIST SECRETARY	4,416.67
OSTAHOWSKI,JEFFERY LAWRENCE	STAFF ASSISTANT, TO NOV 30	
	GOVERNMENTAL RELATIONS ASSITANT, FROM DEC 1	4,750.00
PERRY,NORA G	STAFF ASSISTANT	2,750.01
POWERS,FAITH E	OFFICE MGR-PERS SECTY	6,375.00
WAGAMON,THOMAS W	LEGISLATIVE ASSISTANT, TO DEC 24	6,666.67
WILHELM,SUSAN A	LEGISLATIVE CORRESPONDENT	2,750.01
WILKINSON,DEAN M	LEGISLATIVE ASSISTANT	5,083.34
YOUNG,JOSEPH F,JR	LEGISLATIVE ASSISTANT	5,083.34

OFFICE OF HON. THOMAS N KINDNESS

ALF,LUCY	STAFF ASSISTANT	2,074.99
BELL,BELDEN HILL	RESEARCH ASSISTANT, TO OCT 31	1,200.00
BRILL,VIVIAN R	DISTRICT SECRETARY	4,275.01
BURNEY,TERESA L	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	500.00
DEFERRARI,LISA	RESEARCH ASSISTANT, TO OCT 31	600.00
ECKERT,FAYE	DISTRICT CASE WORKER	3,075.01
GILLESPIE,ROGER WAYNE	DISTRICT REPRESENTATIVE	7,750.00
GUYER,ROSETTA KAE	LEGISLATIVE ASSISTANT	4,275.01
HEYDINGER,TED A	SERVICE DIRECTOR, TO NOV 30	
	SERVICE ASSISTANT, FROM DEC 1	5,400.01
JAMES,ROBYN LEE	DISTRICT SECRETARY	2,655.01
JONES,MARY ANN	DISTRICT CASE WORKER	3,075.01
KARBONIT,PEGGY J	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	2,000.00
LISELLA,LOUIS A	DEPUTY DISTRICT REPRESENTATIVE, TO NOV 30	1,805.17
MCKENNEY,WILLIAM R	COMMUNICATIONS DIRECTOR	4,275.01
MILLER,CARRIE F	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	500.00
MORAN,TERESA A	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	600.00
OCONNELL,COLLEEN M	LEGISLATIVE CORRESPONDENT	3,499.99
RIDDLEBERGER,JANE D	SERVICE ASSISTANT	4,050.01
SCOTT,NANCY SUE	EXECUTIVE SECRETARY	5,392.51
TIERNEY,JOHN J,JR	RESEARCH ASSISTANT, TO OCT 31	1,000.00
TURNBULL,ROBERT M	RESEARCH ASSISTANT, TO OCT 31	395.30
WALLACE,JON D	RESEARCH ASSISTANT, FROM DEC 1	1,575.00
WOOD,PAUL L,JR	DEPUTY DISTRICT REPRESENTATIVE	4,275.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. EDWARD I KOCH

ALTMAN,RUTH S	STAFF ASSISTANT	$ 5,225.01
BRICKFIELD,ELIZABETH M	APPOINTMENT SECTY/STAFF ASST, TO OCT 11	320.83
CAUTHERS,EDWARD J	PRINTER, TO OCT 31	1,041.67
COFFEY,DIANE M	DIRECTOR	6,683.01
DELRIVERO,NYDIA	CASEWORKER	3,425.01
FITZGERALD,NEAL V	STAFF ASSISTANT, FROM DEC 27	100.00
GARRIGAN,MARY J	SECRETARY	3,605.01
HAIR,ELISABETH RAEBURN	LEGISLATIVE CORRESPONDENT	3,135.01
HARRIS,PATRICIA EDITH	STAFF ASSISTANT	2,079.00
HENIGAN,ELLEN MILLER	CASE WORKER/LEGISLATIVE PROJ	3,680.34
KAY,KENNETH R	LEGISLATIVE ASSISTANT, TO NOV 9	2,281.87
MATLAND,KIM Q	LEGISLATIVE RESEARCH ASSISTANT	5,250.01
MCCARTHY,SEAN ARTHUR	LEGISLATIVE ASSISTANT, FROM DEC 20	850.45
MORIARTY,JOHN W		5,000.01
SIEGEL,ANN B	CASE WORKER/LEGISLATIVE PROJ	3,472.01
SOODAK,IRIS	STAFF ASSISTANT	4,712.51
WATSON,GERALYN	STAFF ASSISTANT	4,500.00
WIMPFHEIMER,LEE B	STAFF ASSISTANT	850.50

OFFICE OF HON. PETER H KOSTMAYER

BRAUNSTON,JUDITH L	CASEWORKER	2,525.00
BREWER,F HOLCOMB	LEGISLATIVE ASSISTANT	6,074.99
DUNCAN,JANICE E	PERSONAL SECRETARY, TO OCT 15	625.00
EVANS,THOMAS A	INTERN, FROM OCT 16 TO OCT 31	300.00
GOWER,LOU ANN	CLERK, FROM OCT 16 TO OCT 31	600.00
HOCHBERG,DEBORAH R	STAFF ASSISTANT, TO OCT 15	600.00
HOFFMANN,SUSAN R	RECEPTIONIST	2,950.01
IRVINE,WALTER G	STAFF ASSISTANT, TO OCT 15	
	STAFF ASSISTANT, FROM NOV 16	1,833.34
LESKO,MARILYN ADELE	STAFF ASSISTANT, TO OCT 31	
	SECRETARY, FROM NOV 1 TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,950.01
MAGIDA,STEVEN S	LEGISLATIVE CORRESPONDENT	3,025.00
MASHORE,DERRICK A	INTERN, FROM OCT 16 TO OCT 31	75.00
MCNAMARA,PATRICK J	VAN OPERATOR	2,200.01
MCNIFF,GERARD M	LEGISLATIVE CORRESPONDENT	3,249.99
MITCHELL,EDWARD,II	ADMINISTRATIVE ASSISTANT	10,375.01
PEYSER,PETER A	LEGISLATIVE ASSISTANT	3,900.01
SEAGER,JOHN	DISTRICT OFFICE MANAGER, TO NOV 30	
	DISTRICT REPRESENTATIVE, FROM DEC 1	5,124.99
SHINER,SUSAN L	SECRETARY, FROM NOV 16	1,400.00
SMITH,ETHEL J	PERSONAL SECRETARY	5,687.51
SWANSON,MARGARET E	CLERK	2,075.00
TABAS,MICHAEL J	GRANTS COORDINATOR	3,950.00
VOYTKO,CATHERINE M	OFFICE MANAGER	5,687.51
WILLISON,KIRK G	LEGISLATIVE CORRESPONDENT	2,775.00
WILSON,MARK S	STAFF ASSISTANT, FROM NOV 16 TO NOV 30	170.83

OFFICE OF HON. JOHN KREBS

BRACKENBURY,PAMELA K	LEGISLATIVE CORRESPONDENT	3,292.57
CHOTT,JOHN W,JR	LEGISLATIVE CORRESPONDENT	4,249.49
FADELLI,PAUL L	LEGISLATIVE ASSISTANT	4,883.45
FREITAS,CAROLYN C	CONSTITUENT SERVICES REP	2,044.21
GAAB,DENNIS M	ADMINISTRATIVE ASSISTANT	10,901.70
GIPS,WALTER F	LEGISLATIVE ASSISTANT, FROM DEC 29	100.00
GREGORY,SHARON L	SECRETARY MACHINE OPERATOR	2,750.01
HOLLAND,IRWIN	DISTRICT REPRESENTATIVE	8,128.79
JELMINI,PEGGY A	SECRETARY-RECEPTIONIST	2,208.33
LUNA,VIRGINIA	CONSTITUENT SERVICES REP	3,903.29
MAGNUSON,ROBERT GARY	LEGISLATIVE ASSISTANT	5,571.08
MOSS,AMANDA	EXECUTIVE SECRETARY	3,518.54
PRICE,VIVIAN BLANCHE	CONSTITUENT SERVICES REP	2,044.21
STRICKLETT,JOHN R	STAFF ASSISTANT	710.00
VANDEELEN,AGNES	SECRETARY	3,398.30
WILSON,JOHN W,JR	LEGISLATIVE ASSISTANT	4,448.87
WILSON,JUANITA ANN	CONSTITUENT SERVICES REP	4,497.98

OFFICE OF HON. ROBERT KRUEGER

CARDENAS,SARAI	OFFICE MANAGER	3,009.43
COX,SUSAN	ADMINISTRATIVE SECRETARY	3,532.65
DUTKO,DANIEL A	ADMINISTRATIVE ASSISTANT., TO NOV 11	3,717.28
DUTKO,MARY	RECEPTIONIST	3,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT KRUEGER -CONTINUED

GONZALEZ,ROSARIO	STAFF ASST-CASE WORKER	$ 2,586.83
GUINN,NINA J	OFFICE MANAGER	3,461.50
GUTIERREZ,LINDA	ADMINISTRATIVE SECRETARY	2,248.05
HENSON,JOHN	LEGISLATIVE AIDE, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1 TO DEC 1	1,423.33
KROPF,ROBIN LOIS	OFFICE MANAGER	4,346.76
MANN,LINDA	PRESS AIDE, FROM NOV 11	833.33
MANN,ROBERT	PRESS SECRETARY	7,683.43
MAULSBY,PATRICIA ANN	SECRETARY, TO OCT 31	
	ASSISTANT TO THE ADMINISTRATOR, FROM NOV 1	2,975.42
MCCABE,KAREN ANN	LEGISLATIVE AIDE.	3,077.70
MCGRATH,THOMAS M	CASE WORKER.	1,734.48
MCKAY,MIKE	STAFF ASSISTANT	3,532.65
ROBERTSON,DAN	OFFICE MANAGER	3,532.65
SARRA,GAIL L	LEGISLATIVE AIDE, FROM DEC 5	364.00
SLAUGHTER,BOB	LEGISLATIVE ASSISTANT	5,417.25
WASSON,JOHN E	LEGISLATIVE AIDE	3,000.00
WILSON,LINDA KAREN	PRESS SECRETARY, TO NOV 4	1,091.91

OFFICE OF HON. JOHN J LAFALCE

ALDERFER,BARBARA C	STAFF ASSISTANT	3,575.00
ARTZ,NANCY ANNE	STAFF ASSISTANT	3,924.59
BARNES,LEDA K	STAFF ASSISTANT	2,250.00
BISSONETTE,RAYMOND F	STAFF ASSISTANT, TO OCT 31	1,200.00
BLACK,EDWARD J	ADMINISTRATIVE ASSISTANT	8,005.37
COLE,LYNNE C	STAFF ASSISTANT	2,031.73
DEGAN,RAYMOND M	STAFF ASSISTANT, TO OCT 31	2,000.00
FITZGERALD,MARY E	STAFF ASSISTANT	2,936.05
FULLER,PAMELA KITTINGER	STAFF ASSISTANT, FROM NOV 1	500.00
KOZYRA,TIMOTHY M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,000.00
LEE,RICHARD T	STAFF ASSISTANT	7,072.96
MANN,PAUL S	PRESS ASSISTANT	4,150.00
MUSCOREIL,REBEKAH C	STAFF ASSISTANT	3,499.99
NUGENT,TIMOTHY K	STAFF ASSISTANT	3,488.90
PRICCLE,ELVI H	STAFF ASSISTANT	2,329.57
RANDELS,GEORGE D	SPECIAL COUNSEL	9,012.51
SKINNER,ROBIN ANNA	STAFF ASSISTANT	3,950.00
VINCENT,DOUGLAS T	INTERN, FROM OCT 21 TO OCT 31	430.93
WEAVER,DIANE M	STAFF ASSISTANT	2,725.00
WENDROW,ALENE H	STAFF ASSISTANT	3,200.00

OFFICE OF HON. ROBERT J LAGOMARSINO

BAINE,CHARLENE V	PRODUCTION ASSISTANT, TO OCT 31	
	PRODUCTION ASSISTANT, FROM DEC 1	1,496.28
BELL,BELDEN HILL	RESEARCH ASSISTANT.	864.99
CARTER,FRANCES M	SECRETARY	2,749.32
COKER,DELORES S	FIELD SECRETARY	1,767.95
DOHERTY,JOHN IRWIN	LEGISLATIVE ASSISTANT	9,187.04
ELKINS,LUCY M	PRODUCTION ASSISTANT, FROM NOV 1 TO NOV 30	748.14
GERRICK,SUSAN	PERSONAL SECRETARY	4,646.80
HARTER,BETH	LEGISLATIVE AIDE.	3,012.93
HEWKO,JOHN	RESEARCH ASSISTANT, FROM DEC 1	400.00
JACKSON,KENNETH S	LEGISLATIVE AIDE	3,802.03
KEITH,KATHRYN M	FIELD SECRETARY	2,952.60
KELLEY,DIANE R	FIELD SECRETARY	3,206.43
MEYER,LORNA JUNE	FIELD SECRETARY	2,834.70
NEPTUNE,MELISA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	200.00
NOLTON,STEWART S,JR	FIELD ASSISTANT	4,744.47
PROUSALIS,GAYLE LEE	CASEWORKER	2,518.62
SANCHEZ,ADOLFO,JR	DISTRICT AIDE	3,418.11
TALIANO,CYNTHIA B	CASEWORKER, FROM OCT 5	2,956.11
WINKLER,MONTGOMERY K	ADMINISTRATIVE ASSISTANT	10,901.70
WOOTTON,MICHAEL J		5,874.36

OFFICE OF HON. DELBERT L LATTA

BRIAN,ESTELLE C	CLERK	3,665.73
BURCHELL,KAYE M	ADMINISTRATIVE ASSISTANT	7,455.09
COLBERT,SHEREE DENISE	CONGRESSIONAL AIDE	2,141.01
DAVIS,JOHN KENNERLY,JR	RESEARCH ASSISTANT, TO OCT 21	720.08
FRIES,JEANETTE	DISTRICT SECRETARY, TO NOV 30	1,748.90
GRAHAM,WALTER J,JR	LEGISLATIVE ASSISTANT, FROM OCT 24	2,977.77
KLING,BARBARA C	CONGRESSIONAL AIDE	3,345.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DELBERT L LATTA -CONTINUED

RIFE,MELODY L	CASEWORKER, FROM DEC 1	$ 916.67
SAMS,JOYCE E	RECEPTIONIST-SECRETARY	3,549.24
SCHWESINGER,BETTY E	CONGRESSIONAL AIDE	4,418.70
SNYDER,SUSAN KAY	CONGRESSIONAL AIDE	2,301.57
SOHL,NANCY	CONGRESSIONAL AIDE	4,418.70
SOUTHARD,JOAN M	OFFICE MANAGER, FROM OCT 17	4,522.22
SPALDING,AMY MARIE	FROM NOV 1	500.00
VENNER,LISA M	CLERK, TO NOV 4	869.48

OFFICE OF HON. JAMES A S LEACH

ALLEN,KENTON L	DISTRICT REPRESENTATIVE	4,174.95
BUTLER,JOHN L	LEGISLATIVE ASSISTANT	3,746.76
CUTTELL,JOHN D	DISTRICT REPRESENTATIVE, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,372.09
DONAHUE,CATHERINE A	DISTRICT STAFF ASSISTANT, TO OCT 31	
	DISTRICT REPRESENTATIVE, FROM NOV 1	3,219.79
GOODELL,LEONA M	PERSONAL SECRETARY-OFFICE MGR	5,628.51
HOLZHAMMER,MEREDITH	DISTRICT STAFF ASSISTANT	1,792.95
HURST,CHRISS	PRESS AIDE	4,817.25
KAMSTRA,ANNE F	SECRETARY	3,211.50
KOLLER,MARITA ANN	SECRETARY	2,141.01
KROLOFF,ROBIN	SECRETARY, TO OCT 31	802.88
LOWRY,RITA R	DISTRICT STAFF ASSISTANT.	2,683.88
MADSEN,JEANETTE E	DISTRICT STAFF ASSISTANT	1,471.95
MADSON,GARY K	ADMINISTRATIVE ASSISTANT	9,901.86
RIGDON,CHERYL A	DISTRICT OFFICE MANAGER	3,487.50
SPRUNGER,CYNTHIA D	LEGISLATIVE AIDE	3,487.50
VERSTEGEN,PETER E	DISTRICT ASSISTANT	2,943.87
WEEKS,LINDA H	DISTRICT DIRECTOR	5,352.51
WELLS,MARY THERESA	SECRETARY, FROM NOV 1	1,416.66
WHITAKER,CATHERINE E	SECRETARY	2,408.64

OFFICE OF HON. RAYMOND F LEDERER

ALBERTINE,JAMES J	CLERK	5,075.00
BUSSE,GRACE ELLEN	CLERK	4,425.00
CASTAGNA,LEBRAT D	CLERK	1,625.01
DIAMOND,ROBERT	CLERK	8,750.01
FOGARTY,JOAN	CLERK	2,900.01
HARKAVY,JONATHAN	CLERK, FROM OCT 21	3,558.33
HELLENBRAND,FRED	CLERK	2,250.00
JOHANSON,LOUIS,JR	CLERK	2,799.99
KILDOO,JOAN CARLEY	CLERK	3,649.74
LIEB,LAURA	CLERK	1,625.01
MARRARA,ALBERT J	CLERK	2,624.99
MCCALL,QUENZELL A	CLERK	5,750.01
O'CONNOR,BARBARA S	CLERK	5,075.01
SULLIVAN,ESTELLE T	CLERK	4,152.75
THOMAS,ROBERT P	CLERK	2,799.99
WRIGLEY,THOMAS R	CLERK	8,499.99
ZIEGENFUSS,JOYCE E	CLERK	2,250.00

OFFICE OF HON. JOSEPH A LE FANTE

BUTCHKO,JOHN C	RESEARCH ASSISTANT	4,224.99
CALI,DOLORES M	STAFF AIDE	1,365.00
CAPLTO,EDWARD J,JR	INTERN, FROM DEC 1	100.00
CARROLL,NEIL J	RESIDENT SECTY	5,225.01
DOLAN,JAMES M,JR	SPECIAL ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	10,999.99
GOULD,JULIA ANNE	STAFF ASSISTANT	3,150.00
GRUBE,KAREN F	EXEC SECTY-OFFICE MGR	5,724.99
GUACENTI,CARMINE L	DISTRICT ASSISTANT, TO NOV 30	3,000.00
HEALY,ROBERT L,JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	150.00
KINDEREL,DOROTHY	SECRETARY	2,525.01
KING,CAROLYN J	STAFF ASSISTANT	3,099.99
LAWSON,ELIZABETH R	PROJECTS SPECIALIST	4,174.99
MELONEY,ROSE MARIE	EXECUTIVE SECRETARY	5,175.00
MONTGELAS,RENEE N	LEGISLATIVE ASSISTANT	5,724.99
MORAN,BEVERLY ANN	STAFF ASSISTANT, FROM NOV 14	1,305.55
ORTA,DELIA	SECRETARY	1,950.00
SCANLON,MICHAEL J	SPECIAL ASSISTANT	4,925.01
SCHMIDT,JOHN F	STAFF AIDE	1,365.00
YACHMETZ,PHILIP K	LEGISLATIVE CORRESPONDENT	3,150.00
ZAPFEL,ELAINE	INTERN, FROM DEC 1	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT L LEGGETT

AMODEO,ELSPETH ANN	SECRETARY	$ 3,373.00
CHEEVER,EDWARD R	ADMINISTRATIVE ASSISTANT	7,275.89
COAKLEY,JAMES J	DISTRICT OFFICE DIRECTOR	4,041.80
COBIAN,JUAN J	CLERK, FROM NOV 1 TO NOV 30	250.00
JAKOSA,STEPHEN A	INTERN	750.00
KUNKEL,JULIA A	SECRETARY, TO NOV 30	2,230.20
MINDEL,WILMA R	SECRETARY	3,796.76
MOSES,GEORGE R	LEGISLATIVE ASSISTANT	6,144.46
OBRIEN,DOROTHY C	PART TIME STAFF CONSULTANT	7,750.11
PFOLTZER,LYNN	SECRETARY	3,127.70
RAWLINGS,MARJORIE KATHERINE	SECRETARY	2,458.64
RILEY,THOMAS WYMAN	DISTRICT DIRECTOR	10,847.95
ROBINSON,SHIRLEY M	SECRETARY	3,136.07
THOMPSON,MARSHA K	SECRETARY	4,245.29
TWEITH,LOUISE M	CLERK, FROM NOV 1	1,400.00
WELCH,MICHAEL C	LEGISLATIVE ASSISTANT	4,599.62
WILLIAMS,URCEL T	SECRETARY	2,855.51

OFFICE OF HON. WILLIAM LEHMAN

ARENAS,MARIA N	CASEWORKER, FROM OCT 5	3,371.52
BENDIXEN,SERGIO	DISTRICT REPRESENTATIVE	8,028.75
BERG,NADINE A	LEGISLATIVE SECRETARY	3,746.76
BIDNEY,PETER	STAFF AIDE	3,211.50
CALLAHAN,JOSEPH W,III	INTERN	1,495.19
FALLICK,SHARYN	CASEWORKER, TO DEC 15	3,791.35
JONES,WALTER C,IV	STAFF INTERN, FROM NOV 1 TO NOV 30	125.00
KISLIK,EDWARD V	STAFF INTERN, FROM DEC 1	125.00
KOONCE,MARILYN G	STAFF ASSISTANT, FROM OCT 5	3,479.19
LEVIN,IDA D	PERSONAL SECRETARY	3,612.93
LISKOV,ADELE H	LEGISLATIVE SECRETARY	3,211.50
MELL,JEFFREY	STAFF ASSISTANT, FROM OCT 5	3,237.76
OLMAN,MARK B	PRESS ASSISTANT	6,289.20
POULOS,MARJORIE L	MOBILE OFF MGR	2,943.87
ROCKYMORE,CAROLYN J	EXECUTIVE SECRETARY	6,614.28
RYAN,MARSHA ANNE	LEGISLATIVE ASSISTANT	4,549.62
SCHNEIDER,MARGARETE E		2,408.64
THAXTON,ANNA		3,077.70
THORPE,PAT	TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,756.24

OFFICE OF HON. NORMAN F LENT

BRAUN,NORMA	DISTRICT OFFICE MANAGER	6,249.99
HOGAN,LAWRENCE J	SPECIAL ASSISTANT	500.01
JASPAN,ARTHUR W	LEGISLATIVE COUNSEL	1,250.01
LORD,CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT	5,075.01
MAFFEI,GARY A	FIELD REPRESENTATIVE	2,750.01
MALONE,DONNA MARIE	PERSONAL SECY TO CONG	3,833.33
MCCLUNG,ROBIN W	LEGISLATIVE ASSISTANT, FROM DEC 1	1,833.33
MINOGUE,MARY JANE	CASEWORKER	3,750.00
MORRIS,BARBARA ANN	ADMINISTRATIVE ASSISTANT	10,749.99
PRESTON,THOMAS J,JR	COMMUNITY RELATIONS ASST	4,200.00
RICE,RAYMOND J	FIELD REPRESENTATIVE, FROM NOV 1	333.34
ROBERTS,JOHN W	PRESS ASSISTANT	8,424.99
STEPHENS,LUCILLE MAE	STAFF ASSISTANT	2,675.01
STRASSBURG,ROGER W,JR	LEGISLATIVE AIDE	2,400.00
TAT,MARILYN CRAWFORD	SENIOR CASEWORKER	5,100.00
WAGNER,IRMA B	DISTRICT OFFICE SECRETARY.	2,799.99
WILLARD,FRANK	DISTRICT OFFICE ASSISTANT, TO OCT 31	1,000.00
WILLIAMS,LORI V	RECEPTIONIST	2,437.50

OFFICE OF HON. ELLIOTT H LEVITAS

ARDCETI,JANE	STAFF ASSISTANT, TO OCT 15	537.50
BULLARD,JAMES EDWARD	STAFF ASSISTANT	5,699.99
CAMNER,ELLEN M	LEGISLATIVE ASSISTANT, FROM NOV 1	2,820.00
CARTER,NANCY LEE	LEGISLATIVE ASSISTANT	4,099.99
CAVALLO,GUY V	LEGISLATIVE ASSISTANT, FROM OCT 6	3,156.24
FARLEY,RONALD W	STAFF ASSISTANT	3,224.99
GRANT,RAMONA	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 5	2,875.00
HUGHES,DEBORAH WREN	STAFF ASSISTANT	2,699.99
JONES,MARY F	STAFF ASSISTANT	3,125.00
MCARTHUR,ELIZABETH H	STAFF ASSISTANT	2,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ELLIOTT H LEVITAS -CONTINUED

MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	$ 100.00
MOREY,HELEN W	EXECUTIVE SECRETARY	4,787.49
POPE,WILLIAM B	STAFF ASSISTANT	4,774.99
RHINESMITH,PAMELA R	STAFF ASSISTANT	4,800.00
RONNENBERG,JOAN ANN	LEGISLATIVE ASSISTANT	3,749.99
SUMMERS,MARY ANNE	DISTRICT OFFICE DIRECTOR	5,249.99
THARPE,SUANNE W	STAFF ASSISTANT	2,825.00
VOLLMER,MICHAEL F	STAFF ASSISTANT	3,400.00
YORK,FRED M,JR	SENIOR STAFF ASSITANT	5,400.00

OFFICE OF HON. E LIVINGSTON

ANDERSON,LYN C	STAFF ASSISTANT	1,233.00
ARCENEAUX,MICHAEL J	STAFF ASSISTANT	2,089.00
ARCENEAUX,SUSAN F	STAFF ASSISTANT	3,095.00
BARRE,SALLIE M	STAFF ASSISTANT	6,500.00
BUTKUS,HARRIET E	STAFF ASSISTANT	2,225.00
CAMBON,PAUL F	STAFF ASSISTANT	3,450.00
DIAMOND,RAYMOND T	STAFF ASSISTANT	4,255.00
DURCCHER,JULIE C	STAFF ASSISTANT, TO OCT 31	1,270.00
FORD,ALBION L	STAFF ASSISTANT	1,100.00
JENKINS,NANCY S	STAFF ASSISTANT	4,205.00
LAGRANGE,LISA M	STAFF ASSISTANT	2,325.00
MARTIN,J ALLEN	HOME OFFICE MANAGER, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	7,570.00
MAYER,ALICE H	EXECUTIVE SECRETARY	4,550.00
MAYLIE,ANN M	STAFF ASSISTANT	2,225.00
MILLER,WILLIAM J	STAFF ASSISTANT	4,055.00
NASS,THEODORE W	ADMINISTRATIVE ASSISTANT	11,786.33
NED,HOSEA M,JR	STAFF ASSISTANT	3,350.00
REICBORD,SUZANNE W	LBJ CONGRESSIONAL INTERN, FROM NOV 1	1,280.00
SLOAN,MARGARET W	STAFF ASSISTANT, FROM NOV 1	1,500.00
THAYER,MARILYN R	STAFF ASSISTANT, FROM NOV 1	1,500.00

OFFICE OF HON. JIM LLOYD

BARBEE,RUDOLPH B	COMMUNITY AIDE	2,510.84
CALMAN,SELMA DEWEY	CASEWORKER	4,236.59
COTTIN,RUTH ELENDER	COMMUNITY AIDE	3,019.34
CUBILLOS,FERMINIA L	CASEWORKER	2,564.39
DAVIS,BRIGID H	OFFICE MANAGER	4,812.26
DAVIS,EDWIN	STAFF ASSISTANT, TO OCT 31	1,600.00
FAWCETT,KENNETH J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	412.83
FOX,LOLA J	OFFICE MANAGER, TO OCT 31	
	ASSISTANT OFFICE MANAGER, FROM NOV 5	3,242.10
GIOVANIELLO,GERARD N	ADMINISTRATIVE ASSISTANT..	9,267.83
HARMAN,MARSALEETE	PERSONAL SECRETARY, TO NOV 30	
	LEGISLATIVE SECRETARY, FROM DEC 1	3,099.62
HERRERA,SUSAN K	LEGISLATIVE AIDE	3,479.13
LINDEMANN,JEAN J	OFFICE MANAGER	2,910.98
MARTIN,DONNA	TYPIST, TO NOV 30	
	CLERK TYPIST, FROM DEC 1	2,136.17
ODONNELL,MARGUERITE G	FIELD REPRESENTATIVE	6,712.55
PHILLIPS,LISA	LEGISLATIVE CORRESPONDENT, TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	4,330.70
ROMER,THERESA L	SECRETARY	2,751.71
WAUNCH,D S	LEGISLATIVE ASSISTANT	4,174.95
WEST,HUGH WARREN	COMMUNITY AIDE	2,965.82
WILLIAMS,VIRGINIA KAY	COMPUTER SYSTEMS SPECIALIST	1,309.08

OFFICE OF HON. MARILYN LLOYD

BECKER,LAURA K	PERSONAL SECRETARY	4,223.19
COX,PAMELA DENISE	CASE WORKER.	2,149.11
CRUME,BARBARA PAYNE	STAFF ASSISTANT	2,282.91
DANIEL,ELAINE B	FIELD REPRESENTATIVE	4,490.82
EBERSOLE,RICHARD J	ADMINISTRATIVE ASSISTANT	8,639.01
ELLIOTT,HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	5,962.74
GEMMER,FRANCES A	LEGISLATIVE CORRESPONDENT..	3,018.87
HOWARD,ANDREA HINES	CASE WORKER.	2,149.11
KING,MICHAEL H	PRESS ASSISTANT	4,892.25
MABEE,CHARLES DALE	ADMINISTRATIVE ASSISTANT	5,427.51
MCCASKILL,BONNIE S	STAFF ASSISTANT	1,747.65
PRICE,CAROL RUTH	STAFF ASSISTANT	2,496.05
RICKETTS,MARY M	CASE WORKER DIST OFC	2,617.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MARILYN LLOYD -CONTINUED

ROGERS,SUSAN L	RESEARCH ASSISTANT	$ 4,089.39
SLATER,EILEEN	STAFF ASSISTANT	2,885.07
THOMAS,MARSHA B	CASEWORKER	1,921.62
THURMAN,GLORIA FAYE	STAFF ASSISTANT	2,617.44

OFFICE OF HON. CLARENCE D LONG

ASTON,MARTHA ROBINSON	CASE WORKER.	3,333.33
BOKISH,CYNTHIA S	CASEWORKER	3,083.34
EIBERT,MARK D	STAFF ASSISTANT	2,625.00
HANNA,CORINE R	STAFF ASSISTANT	2,916.67
HUEY,REBECCA MACRAE	CASEWORKER	2,916.67
LEWIS,HELEN R	CASEWORKER	3,750.00
LICHT,MARK	LEGISLATIVE ASSISTANT	3,041.67
LLOYD,LINDA J	PRESS SECRETARY, FROM DEC 1	2,455.50
MADER,SUSAN S	LEGISLATIVE ASSISTANT	2,856.95
MCCARTHY,JAMES KENT	OFFICE MANAGER	5,416.66
NYBORG,JANET SUE	STAFF ASSISTANT	2,124.99
O'NEIL,JEAN F	PROJECT ASST	5,499.99
PINSKY,LARRY IRVING	APPOINTMENTS SECRETARY	2,874.99
RENO,BARBARA M	PRESS ASSISTANT, TO NOV 30	3,250.00
RHODES,MARGARET C	LEGISLATIVE CORRESPONDENT	3,291.67
TUVIN,RONA W	CASEWORKER	2,541.67
VALLIANTOS,E G	LEGISLATIVE ASSISTANT	4,575.00
WRIGHT,PHILIP A	STAFF ASSISTANT, TO OCT 31	
	COMPUTER OPERATOR, FROM NOV 1	2,666.67
ZAWICKI,ALBERT JOSEPH	DISTRICT REPRESENTATIVE	4,416.67

OFFICE OF HON. GILLIS W LONG

BARNES,TERRIAN	STAFF ASSISTANT	2,750.01
BLOCH,LEO I	STAFF ASSISTANT, FROM DEC 1	1,500.00
CHANEY,JANE E	STAFF ASSISTANT	1,650.00
CHASE,HELEN J	STAFF ASSISTANT	2,166.67
CLARK,GARY M	STAFF ASSISTANT, FROM OCT 15	1,583.33
COCC,LEO,JR	STAFF ASSISTANT	4,574.99
GEORGE,VIRGINIA B	STAFF ASSISTANT	1,962.51
HALTERMAN,SUSAN F	STAFF ASSISTANT, FROM NOV 16	1,416.66
HILBUN,PAUL	STAFF ASSISTANT	2,750.01
HULEHAN,MARGARET F	STAFF ASSISTANT	4,949.99
KILLEN,CARSON K.	ADMINISTRATIVE ASSISTANT	6,999.99
KILLEN,JANE S	STAFF ASSISTANT, FROM NOV 7	1,800.00
MILBURN,NANCY ROYSTER	STAFF ASSISTANT	3,500.01
PEREDNIA,JOHN D	STAFF ASSISTANT, TO NOV 15	966.66
ROGERS,CAVIC K	STAFF ASSISTANT	3,500.01
SHELBY,LEANITA	STAFF ASSISTANT	4,374.99
SPENCER,THELMA L	STAFF ASSISTANT	2,166.67
TYSON,PATTI BIRGE	STAFF ASSISTANT	1,500.00
WELLS,CAROL I	STAFF ASSISTANT	4,625.00

OFFICE OF HON. TRENT LOTT

ANDERSON,THOMAS H,JR	ADMINISTRATIVE ASSISTANT..	11,874.99
BYNUM,JAMES L	PRESS ASSISTANT	4,683.45
DURLISSON,CECIL R,SR	FIELD REPRESENTATIVE, FROM OCT 8	5,923.43
HAYES,MARIE L	SECRETARY	2,425.29
HOFFMAN,KATHRYN M	SECRETARY	4,108.59
JOHNSON,JAMES H	FIELD REPRESENTATIVE	2,227.65
NEWTON,MOLLY B	SECRETARY	3,398.85
ROSS,JANET	SECRETARY, FROM OCT 3	1,906.67
SAUCIER,ANNELL B	FIELD REPRESENTATIVE	1,571.49
SMITH,CHERYL S	SECRETARY	3,976.83
STANISLAUS,DOROTHY P	SECRETARY	2,087.49
THOMAS,BOBBIE S	SECRETARY	2,791.62
TRAVIS,RICHARD G	FIELD REPRESENTATIVE	4,039.95
TURNER,MARTHA RHODES	LEGISLATIVE ASSISTANT	4,656.69
WELLS,SUSAN LEE	SECRETARY	3,746.76
YON,DOROTHY A	SECRETARY	4,896.33

OFFICE OF HON. MANUEL LUJAN JR

CRANDALL,QUENTON K	ADMINISTRATIVE ASSISTANT	11,874.99
DENNARD,WILLIAM J		6,121.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MANUEL LUJAN JR -CONTINUED

GWALTNEY,JOY R	.....	$ 2,307.91
HARUCKI,NANCY ANN	.....	3,311.50
KERNS,DIANA C	CLERK	3,980.56
KERSNER,JUDITH D	CLERK	4,765.75
LONG,SYLVIA ANN	CASEWORKER	3,445.30
MIRABAL,BEATRICE A	.....	3,579.13
MORGAN,MARTHA B	SECRETARY	3,579.13
MOYA,STELLA A	SECRETARY	3,642.01
MUNSEY,DIANA M	SECRETARY	6,371.50
PAPP,PEGGY ANN	LEGISLATIVE ASSISTANT	5,725.75
SALAZAR,LUCY M	DISTRICT SECRETARY	3,980.56

OFFICE OF HON. THOMAS A LUKEN

ANGLS,JULIE ANN	LEGISLATIVE ASSISTANT	4,817.25
BENNETT,NANCY	CLERK, TO OCT 31	1,091.67
BILIK,JAMES	CLERK	2,999.99
CLARK,SHARON C	INTERN, FROM NOV 1 TO NOV 30	540.00
COMBS,CINDY M	CLERK, TO OCT 31	
	INTERN, FROM DEC 1	2,583.34
DAVIS,EDWIN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,368.98
GESSOW,EUGENE IRA	LEGISLATIVE AIDE	4,817.25
GILLEN,NANCY M	CLERK	3,210.00
HARPER,ERNESTINE	DISTRICT OFFICE SECRETARY	2,499.99
HOLMAN,JANICE M	INTERN, FROM DEC 1	1,057.31
JOHANNIGMAN,ROGER	CLERK	3,249.99
LAUMANN,J MICHAEL	DISTRICT OFFICE REPRESENTATIVE	6,690.60
MANSFIELD,VIRGINIA	INTERN, FROM NOV 1	1,666.66
MAPA,TIMOTHY G	LEGISLATIVE ASSISTANT	6,000.00
MARGETICH,HANNAH B	ADMINISTRATIVE ASSISTANT	6,999.99
MITCHELL,JEANNE F	CLERK	2,250.00
MOGHADAM,LINDA L Z	RECEPTIONIST, FROM DEC 1	935.00
PALM,DEBBIE L	SECRETARY	3,210.00
RICE,MELISSA	INTERN, FROM NOV 1 TO NOV 30	1,500.00
ROSEN,MATTHEW A	LEGISLATIVE CORRESPONDENT	3,210.00
SCHEURER,HELEN G	CASE WORKER.	3,210.00
SCHRINNER,BETTY BOYLAN	RECEPTIONIST-PERSONAL SECTY, TO OCT 31	1,070.00
SEFTON,JOHN C,JR	DISTRICT OFFICE REPRESENTATIVE.	2,141.01
STEARN,MITCHELL	CLERK, TO OCT 31	300.00

OFFICE OF HON. STANLEY N LUNDINE

ANNABLE,SUSAN B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
BLACKSTONE,DAVID P	OFFICE MANAGER	2,625.00
COWLEY,THOMAS H	DISTRICT REPRESENTATIVE	6,125.01
FLUENT,JANET L	CASEWORKER	1,875.00
KINNEY,PATRICIA J	DISTRICT OFFICE MANAGER	3,575.01
KNIGHT,RUTH L	CHIEF LEGISLATIVE ASSISTANT	6,125.01
LEWIS,ANN F	ADMINISTRATIVE ASSISTANT	8,900.01
LUPICA,CARMELA	CLERK, TO OCT 31	1,000.00
MCCARTHY,JOAN MARIE	STAFF ASSISTANT	2,250.00
MORIARTY,JOHN W	STAFF ASSISTANT, FROM DEC 1	1,250.00
NEWELL,BARBARA F	LEGISLATIVE ASSISTANT	3,249.99
REINAUER,JOANNE	PERSONAL SECRETARY	2,889.99
RICHARDSON,MARY ANN	LEGISLATIVE ASSISTANT	3,849.99
RIEHLE,CYNTHIA A	DISTRICT OFFICE MANAGER	2,205.00
SCHOENER,JILL H	SECRETARY	2,349.99
SHAGLA,THOM E	MOBILE OFF MGR	2,889.99
SHAW,CATHERINE J	CASEWORKER	2,100.00
SIBLEY,SARA S	LEGISLATIVE ASSISTANT	4,539.99
SPRAGUE,STEPHEN G	COMMUNICATION AIDE	4,952.49
SWANSON,SYLVIA E	OFFICE MANAGER DISTRICT OFFICE	2,625.00

OFFICE OF HON. ROBERT MCCLORY

AHERN,MARK T	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,284.00
BERGER,JOHN F	STAFF ASSISTANT, TO OCT 31	1,605.75
BOWDEN,SHARON L	DIST OFF SECTY	2,805.51
BRAXTON,JUANITA D	SECRETARY-RECEPTIONIST	3,880.56
COLEVAS,GERALDEAN J	ADMINISTRATIVE ASSISTANT	6,847.23
DEWITTE,DOROTHY M	DISTRICT SECRETARY	2,408.64
DOBBIE,JEANNE C	TO OCT 31	
	DISTRICT SECRETARY, FROM NOV 1	1,121.15
GOLDMAN,IRA H	LEGISLATIVE ASSISTANT, TO OCT 31	
	COUNSEL, FROM NOV 1	3,915.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT MCCLORY —CONTINUED

HURTT,MARTHA W	SECRETARY	$ 4,014.39
HUTCHINSON,LOUISE ANN	LEGISLATIVE RESEARCH ASSISTANT	7,154.97
KAUB,KAREN	COUNSEL	3,915.58
KENNEY,VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	963.45
MCPHERSON,DEBORAH S	APPOINTMENT SECRETARY	4,281.99
MORROW,JEAN E	EXECUTIVE SECRETARY	5,218.68
PRATT,JENNIFER J	SECRETARY RECEPTIONIST	2,408.64
RUNGE,LYNN C	SECRETARY	3,746.76
STONHAM,MARIETTA H	STAFF ASSISTANT	5,084.88
UPRIGHT,LORI E	STAFF ASSISTANT	2,408.64
VERDICK,JILL E	STAFF ASSISTANT	2,750.58

OFFICE OF HON. PAUL N MCCLOSKEY JR

FARRAR,MICHELE L	STAFF ASSISTANT	2,550.00
GLEASON,JUDITH I	LEGISLATIVE ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	5,700.00
HOOPER,JOHN C	STAFF ASSISTANT	4,550.00
KNIGHT,VICTORIA L	RECEPTIONIST, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,400.00
KOHLER,JOHN	STAFF ASSISTANT	3,200.00
KROGH,EGIL,JR	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	2,516.00
MCEVOY,NICN TUCKER	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	600.00
PARSONS,HEATHER	STAFF ASSISTANT	2,700.00
PHILLIPS,DORCAS E	RECEPTIONIST	3,450.00
PICKERING,HELEN D	FIELD REPRESENTATIVE	5,100.00
RASH,LAURETTE T	OFFICE MANAGER	5,355.00
RYAN,MAUREEN D	STAFF ASSISTANT	4,550.00
SANDS,CATHERINE	STAFF ASSISTANT, TO OCT 31	1,500.00
SCHOLTZ,AMBER E	ADMINISTRATIVE ASSISTANT	8,572.00
SLUSSER,CAROLINE E	LBJ CONGRESSIONAL INTERN, TO OCT 31	590.00
SPILLER,CYNTHIA T	STAFF ASSISTANT, FROM DEC 1	1,250.00
WILKS,DANNY	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,200.00
WILLIAMS,DONNA J	STAFF ASSISTANT	4,800.00
WILLIAMS,FRANCES JOAN	STAFF ASSISTANT	4,100.00
WILLIAMS,MARY T	EXECUTIVE SECRETARY	3,600.00
WRIGHT,SAM L	STAFF ASSISTANT, TO OCT 31	590.00

OFFICE OF HON. MIKE MCCORMACK

ELLIS,JERRY ANN	DISTRICT AIDE	6,946.80
GEORGE,BETTY J	DISTRICT AIDE	3,255.00
INGELS,GAIL M	SECRETARY, TO NOV 30	
	PERSONAL SECRETARY, FROM DEC 1	4,701.31
JENSEN,SANDRA JOY	DISTRICT STAFF ASSISTANT	2,094.04
LORD,MARY JEAN	PRESS SECRETARY	3,523.40
LOWRY,SUELLEN	LEGISLATIVE ASSISTANT	3,058.72
MEISBURG,JOHN M	CLERK, FROM OCT 16 TO OCT 31	656.25
PANATTONI,DEBRA J	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	3,200.00
PEYTON,JUDITH E	CLERK	2,659.21
RAWSON,WILLIAM RANDALL	LEGISLATIVE ASSISTANT	4,354.25
REEVES,BENNAE INGHRAM	DISTRICT REPRESENTATIVE	4,043.97
ROBINSON,DON	LEGISLATIVE ASSISTANT	3,058.72
ROE,MARJORIE A	STAFF ASSISTANT	2,394.04
RUCCI,CHARLOTTE M	SECRETARY	4,520.42
SCRIBNER,BEA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,300.00
SPELL,MARILYN GALGANO	SECRETARY	3,368.25
WALKER,BEVERLEY ANN	SECRETARY	2,537.40
WEGELEBEN,WILLIAM H	DISTRICT REPRESENTATIVE	3,862.40
WILSON JR.,CURTIS STANLEY	CLERK	2,526.38

OFFICE OF HON. JOSEPH M MCDADE

BURKE,NANCY JANE	STAFF ASSISTANT	3,527.31
CESARE,ELLEN RITA	CLERK	2,503.92
FARGAS,LAURA V	CLERK, FROM NOV 21	666.67
GROSEK,ELLEN	CLERK, TO NOV 16	1,495.64
KAPP,PATRICIA	STAFF ASSISTANT, TO OCT 31	930.86
KUTT,PATRICIA A	CLERK-STENOGRAPHER	3,579.84
MADSEN,MARCIA G	LEGISLATIVE ASSISTANT	7,493.49
MOSER,GERTRUDE L	EXECUTIVE SECRETARY	5,667.00
REESE,ROBERT H	PUBLIC RELATIONS ASST	1,628.34
ROMANOVITCH,SHIRLEY	CLERK	425.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOSEPH M MCDADE -CONTINUED

RUSSEN,MICHAEL S	FIELD REPPRESENTATIVE	$ 7,200.51
RUTHERFORD,LINDA J	SECRETARY	2,658.87
SCRIPTURE,SARAH E	CASEWORKER	3,947.37
SPANN,ELIZA V	RECEPTIONIST-ANALYST	3,233.37
STRONG,SUSAN A	CLERK	2,792.58
TAYLOR,MARY E	CASEWORKER, FROM NOV 28	1,054.16
WEATHERLY,DEBORAH ANN	SECRETARY	2,943.87
WILLIAMS,ELIZABETH FORREST	CLERK, FROM DEC 6	486.11
WRIGHT,MARY AGNES	OFFICE MANAGER	3,251.13

OFFICE OF HON. LARRY MCDONALD

CAMARA,MARY J	CLERK	904.56
DANIEL,LINDA LARISCY	CASEWORKER	1,963.66
DUBERRIER,HILAIRE	RESEARCH ASSISTANT	1,402.77
HENRICHSEN,COLLEEN	PRESS AIDE	3,093.09
HUCK,SUSAN L M	RESEARCH ASSISTANT	3,052.83
LUCEY,SUSAN M	OFFICE MANAGER	4,344.99
MURDOCK,MARY M	LEGISLATIVE AIDE	3,479.13
MYERS,BRENDA M	DISTRICT CLERK	1,543.02
PRICE,CAROLYN CLINE	DISTRICT AIDE	2,384.70
QUINN,KATHLEEN	CLERK TYPIST	2,623.21
RAMIREZ,SUSAN H	CASEWORKER	3,155.81
REES,S LOUISE	RESEARCH ASSISTANT	3,576.83
ROMERSTEIN,HERBERT	RESEARCH ASSISTANT	6,872.88
ROMERSTEIN,PATRICIA S	CLERK, FROM NOV 1 TO NOV 30	500.00
SMITH,FREDERIC N	ADMINISTRATIVE ASSISTANT	8,730.74
STURKIE,LISA	LBJ CONGRESSIONAL INTERN, FROM DEC 1	640.00
TOLES,ANN C	DISTRICT AIDE	3,366.63
VICE,DONALD C	PRESS ASSISTANT	8,577.47
WHITE,MARY CATHERYN	DISTRICT AIDE	2,384.70

OFFICE OF HON. ROBERT C MCEWEN

ALLEN,JEAN L	LEGISLATIVE ASSISTANT	4,562.49
BELL,DONNA M	PERSONAL SECRETARY	4,550.01
BOND,CHRISTINE	SECRETARY, TO NOV 16	1,150.00
BRICK,CARY R	SPECIAL ASSISTANT	9,999.99
CALKINS,JOHN T	ADMINISTRATIVE ASSISTANT	8,170.26
FOSCHIA,BRENDA THERESA	SECRETARY, TO NOV 15	1,250.00
GREENWELL,RUTH M	SECRETARY, FROM NOV 1	2,500.00
GUTIERREZ,LINDA L	SECRETARY, TO OCT 31	1,291.67
HALLANAN,GEORGE H	SPECIAL ASSISTANT	5,375.01
HUMPHRIES,JOANN D ELLIS	CASEWORKER	3,750.00
LONG,G THOMAS	LEGISLATIVE COUNSEL	6,375.00
MCFARLAND,SHIRLEY M	DISTRICT OFFICE SECRETARY	1,875.00
TILLOTSON-PRENTICE,CAROLYN L	STAFF ASSISTANT, FROM NOV 17	488.89

OFFICE OF HON. JOHN J MCFALL

ALBERTSEN,MARY C	CLERK	3,786.90
ANDERSON,BRENDA FAYE	CLERK	3,093.87
BAVARO,MICHAS S	CLERK	3,394.83
DAWSON,ELIZABETH ANN	CLERK	5,352.51
DEANE,CURTIS C	CLERK	4,513.74
EDLUND,DAVID DENNIS	CLERK	8,162.55
JOST,STEVE J	CLERK	2,997.39
MABRY,SAMUEL A	ADMINISTRATIVE ASSISTANT	2,236.95
MADRID,JO ANN	CLERK	2,007.18
OLHASSO,JOHN J	CLERK	6,752.49
PALMER,PATRICIA K	CLERK, FROM NOV 1	2,041.66
PRITCHARD,MAUREEN	CLERK	3,871.74
RUFFIN,ROSETTA MARIE	CLERK	3,479.13
SHOWALTER,DELORES K	CLERK	1,025.89
STEVENS,ALICE K	CLERK	3,211.50
WILBER,A LEE	CLERK	7,500.12
WING,JAMES KENNETH	CLERK	4,844.01

OFFICE OF HON. MATTHEW F MCHUGH

ALPERSON,PHILIP R	STAFF ASSISTANT	2,330.18
ARTHUR,CHRISTOPHER	STAFF ASSISTANT	2,960.07
BESTE,PAULA K	PROJECTS COORDINATOR	3,479.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MATTHEW F MCHUGH -CONTINUED

BOMBARDIER,GARY E	LEGISLATIVE ASSISTANT	$ 6,573.00
CAHILL,ELEANOR JOAN	CASEWORKER, TO OCT 31	1,365.00
COFFEY,MARGARET M	STAFF ASSISTANT	2,587.04
COUDRIET,KATHLEEN	STAFF ASSISTANT	1,606.83
KAJECKAS,GABRIEL G	DISTRICT REPRESENTATIVE, TO NOV 30	
	PRESS LEGISLATIVE ASSISTANT, FROM DEC 1	5,441.70
KERIVAN,DONNA MARY	EXECUTIVE SECRETARY	4,169.77
KRUGER,HELEN A	STAFF AIDE, FROM NOV 1 TO NOV 30	750.00
LOEBR,JOAN M	STAFF ASSISTANT	4,883.45
MOSHER,MARSHA L	STAFF ASSISTANT	2,604.88
PARKHURST,THOMAS M	DISTRICT REPRESENTATIVE	6,305.37
PICCULT,BARBARA J	STAFF AIDE, TO NOV 30	500.00
RAPPAPORT,MARVIN S	EXECUTIVE ASSISTANT	8,000.01
ROSENTHAL,KATE	STAFF ASSISTANT	2,638.92
SEIBERT,PATRICIA T	STAFF ASSISTANT	2,940.32
VAN BENSCHOTEN,ANDREW K	DISTRICT REPRESENTATIVE, FROM DEC 1	1,125.00
WARNER,SUSAN A	LEGISLATIVE ASSISTANT	4,282.01

OFFICE OF HON. GUNN MCKAY

CANNON,MICHAEL M	PRESS REP	6,017.55
CARLE,DAVID W	RESEARCH ASSISTANT	3,000.00
CLARK,KRISTIE L	SECRETARY	2,960.46
FALST,MARCUS	LEGISLATIVE ASSISTANT	7,155.75
FINCLAY,LOU JEAN	FIELD OFFICE MANAGER	3,643.17
FISHER,KATHY	RECEPTIONIST	2,775.27
GALLEGOS,KATHLEENE E	CASE WORK SUPERVISOR	4,281.99
HARTSHORN,MARK D	RESEARCH ASSISTANT, FROM DEC 19	320.00
HODGSON,DIANE	PERSONAL SECRETARY	4,431.33
LEE,DAVID B	ADMINISTRATIVE ASSISTANT	11,312.52
OLSEN,MACK W	LEGISLATIVE ASSISTANT	7,155.75
SCOTT,WANDA	PERSONAL SECRETARY, TO OCT 31	
	FIELD ASSISTANT, FROM NOV 1	4,000.63
TANNER,NANCY B	LEGIS STAFF ASST, TO OCT 31	626.15
THORUP,NANCY W	LEGISLATIVE CORRESPONDENT	3,211.50
WHITTIER,PEPN M	FIELD ASSISTANT	1,888.11

OFFICE OF HON. STEWART B MCKINNEY

ANDERSON,NINA M	STAFF ASSISTANT	2,810.07
ARNOLD,MICHAEL S	STAFF ASSISTANT, FROM DEC 1	200.00
BOLSTER,SALLY M	ASST FOR COMMUNITY AFFAIRS	3,787.44
DANCWITZ,JANE P	STAFF ASSISTANT	1,471.95
ERSKINE,MARJORIE	STAFF ASSISTANT	1,605.75
HALLORAN,LAWRENCE J	LEGISLATIVE AIDE	4,817.25
KELLY,DOROTHY A	DISTRICT OFFICE MANAGER BRDGPT	4,068.00
LEHRMAN,LYNDA ANN	STAFF ASSISTANT	5,352.51
LONG,MARY JEAN	STAMFORD ASST	4,068.00
LUPICA,CARMELA	STAFF ASSISTANT, FROM DEC 1	100.00
MASTRANGELO,LOIS J	STAFF ASSISTANT, TO NOV 30	713.66
MCGEE,JOSEPH J	ADMINISTRATIVE ASSISTANT	9,483.93
MCKIERNAN,GERALD J	PRESS SECRETARY	9,362.61
OSBORN,ELIZABETH D	DISTRICT REPRESENTATIVE	3,787.44
PRATT,ROBERT LEONARD	STAFF ASSISTANT, TO OCT 31	283.33
RAHE,RODERIC W,JR	STAFF ASSISTANT	3,033.63
SPRING,HENRY J,JR	STAFF ASSISTANT	4,415.82
STONE,CATHERINE I	STAFF ASSISTANT	3,167.43
ZIMMERMAN,JOAN E	STAFF ASSISTANT	3,345.30

OFFICE OF HON. EDWARD P MADIGAN

BAKER,NORA ANN	SECRETARY	2,250.00
BATES,MICHAEL J	LEGISLATIVE ASSISTANT	4,749.99
BLOUNT,JANET D	RECEPTIONIST	2,550.00
DORAN,DANIEL F	ADMINISTRATIVE ASSISTANT	10,536.42
DUNCAN,JUDITH A	SECRETARY	2,625.00
GROOT,KIPP COHCON	LEGISLATIVE ASSISTANT	4,625.01
KOFSTER,LUANNE C	CLERK	1,275.00
LIESMAN,DIANE	OFFICE MANAGER	9,225.00
MAXFIELD,WENDY N	SECRETARY	1,100.01
MORGAN,LYLE C	CLERK	2,047.50
MURPHY,KENNETH R	STAFF ASSISTANT, TO OCT 31	500.00
PARKE,JACQUELINE ANN	CASEWORKER	4,500.00
SELCKE,FREDRIC B	CLERK	7,875.00
SMITH,DEBBORAH A	SECRETARY	2,906.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. EDWARD R MADIGAN -CONTINUED

THOMPSON,KATHRYN H	FROM DEC 16	$ 540.58
YOUNG,ERMA HELEN	SECRETARY-RECEPTIONIST	2,416.66

OFFICE OF HON. ANDREW MAGUIRE

BANKS,GLENN W	LEGISLATIVE CORRESPONDENT, TO OCT 15	
	LEGIS CORRESPONDENT, FROM NOV 16	3,234.07
BUCHICHIO,ADRIENNE	SENIOR CASE WORKER, FROM OCT 16	3,458.33
CARAZIEN,STEVE	PRESS SECRETARY	4,524.99
DRYDEN,CECIL A	CLERK	1,779.16
HENSZ,CAROL	SECRETARY OFFICE MANAGER	3,000.00
HERSCHEL,GLADYS M	SECRETARY /STAFF ASSISTANT	3,500.01
HOFF,EDWARD J	LEGISLATIVE ASSISTANT, FROM OCT 16 TO DEC 15	2,761.32
HOLSTEIN,ELWOOD,JR	LEGISLATIVE ASSISTANT	4,625.01
KAYDEN,JOELLE	RESEARCH-LEGISLATIVE ASST	2,413.92
KEEFE,CHARLES B	LEGISLATIVE ASSISTANT, TO NOV 30	2,458.34
KERR,ROBERT L	ADMINISTRATIVE ASSISTANT	8,874.99
LAROBARDIER,SUZANNE M	CASEWORKER, FROM OCT 16 TO NOV 15	
	CASEWORKER, FROM DEC 16	1,568.20
LOUDEN,IAN KENNETH	TYPIST	2,133.34
OROURKE,BEATRICE ANN	DIST OFFICE ADMINISTRATOR	5,375.01
PEDERSEN,CRAIG D	CASEWORKER	2,595.83
PISSOTT,ANN	TERMINAL OPERATOR	3,062.50
RAE,KATHLEEN W	INTER-GOVERNMENTAL LIAISON /GRANTS, FROM DEC 1	2,450.47
RYAN,CAROL J	STAFF AIDE, TO OCT 15	
	STAFF AIDE, FROM DEC 16	930.90
SCHMIDT,CONNIE WILLIAMS	EXECUTIVE SECTY/OFFICE MANAGER	3,812.49
STARR,MARGARET ANN	INTER-GOVERNMENTAL LIAISON /GRANTS, TO DEC 14	3,360.83
WOODLEY,WALTER	CASEWORKER	2,025.00

OFFICE OF HON. GEORGE H MAHON

ADAMS,S KAYE	CLERK	3,479.13
BARCLAY,DORTHEA BELLE	CLERK	2,960.91
DIAZ,JUAN ANTONIO	CLERK	2,836.74
HARGRAVE,EUGENIA	CLERK	4,363.68
HENSLEY,D MURRAY	CLERK	1,234.77
HUME,GAYE L	CLERK	3,621.33
HUNT,NANCY W	CLERK	4,014.39
LANGSTON,DAVID R	RESEARCH ASSISTANT	6,690.63
MARTIN,DOROTHY S	CLERK	8,831.64
MCELROY,LAURA	CLERK	3,901.86
RICH,NAOMI A	CLERK	5,352.51
STEPANEK,KAREN	CLERK	3,475.13
TINDALL,JUDY	CLERK, TO OCT 31	214.10
WALKER,SAVANNAH T	CLERK	8,831.64

OFFICE OF HON. JAMES R MANN

ADKINS,NORMA FAYE	SECRETARY	2,999.99
BOWERS,HELEN	ASSISTANT	2,541.67
BRYSON,WILLIAM J	DISTRICT REPRESENTATIVE	8,524.99
BYRD,ELIZABETH ANN	PERSONAL SECRETARY	3,400.01
CARTENS,PEGGY JOANNE	SECRETARY	2,825.00
GOSNELL,REBECCA ANN	SECRETARY	2,999.99
HUNT,WILLIAM H	CLERK, TO NOV 30	1,283.34
KAUFMANN,JANET E	SECRETARY	2,950.01
KOZAR,KATHRYN G	SECRETARY	2,950.01
MCKEOWN,SAMUEL R	DISTRICT REPRESENTATIVE	8,383.34
MCNAMEE,NIKKI DIANE	LEGISLATIVE ASSISTANT	6,125.00
PARKS,DAVID L	DISTRICT ASSISTANT	4,825.01
SEELEY,ELIZABETH A	OFFICE MANAGER	7,000.01
WILSFORD,DAVID	ASSISTANT	2,550.01

OFFICE OF HON. EDWARD J MARKEY

BERNARDI,ELENA	SECRETARY, FROM NOV 1 TO NOV 30	250.00
BRUNET,PETER	CONGRESSIONAL AIDE, FROM NOV 16 TO DEC 15	672.01
CARROLL,ROBERT	CONGRESSIONAL AIDE, FROM DEC 16	451.00
CONFALONE,PERRY W	LEGISLATIVE AIDE	3,750.00
FOLINO,KAREN M	SECRETARY	2,349.99
FORD,PAUL R	LEGISLATIVE ASSISTANT	4,749.99
GOLD,DAVID H	LEGISLATIVE ASSISTANT	5,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. EDWARD J MARKEY -CONTINUED

GRKAVAC,OLGA	LEGISLATIVE STAFF ASSISTANT	$ 6,000.00
HALE,CYNTHIA ROBERTS	OFFICE MANAGER, FROM OCT 15	3,322.22
HEINZ,THOMAS J	CONGRESSIONAL AIDE, TO OCT 15	411.58
HENDRICKS,MARTHA JANE	CONGRESSIONAL AIDE, FROM DEC 8	549.93
HOFFMAN,DAVID J	LEGISLATIVE ASSISTANT	5,124.99
LEDERMAN,CAROL A	CONGRESSIONAL AIDE, FROM DEC 1	457.58
O NEILL,JAMES M	CONGRESSIONAL AIDE	2,874.99
O'CONNELL,DANIEL	ADMINISTRATIVE ASSISTANT	6,125.01
PORTER,RAYMOND F	CONGRESSIONAL AIDE, FROM OCT 16 TO NOV 15	1,666.18
RUSSELL,KAREN ANN	LEGISLATIVE CORRESPONDENT	3,188.17
SALEMME,R GERARD	LEGISLATIVE AIDE	3,000.00
SCHMIDT,WILLIAM H	LEGISLATIVE ASSISTANT	2,111.11
SMITH,CLAIRE H	LEGISLATIVE ASSISTANT, TO OCT 15	
	LEGISLATIVE AIDE, FROM NOV 1 TO NOV 7	938.23
SPITZER,EMILY	LEGISLATIVE AIDE	2,874.99
SULLIVAN,KATHLEEN E	CONGRESSIONAL AIDE	3,500.01
TOCCO,STEPHEN F	CONGRESSIONAL AIDE	4,250.01

OFFICE OF HON. MARC L MARKS

ADAMS,EUNICE L	SECRETARY	1,686.03
BROCKHOUSER,SUE A	SECRETARY	2,141.01
CAMPBELL,AMY W	CASEWORKER	4,174.95
CROMWELL,JAMES H	ADMINISTRATIVE ASSISTANT	10,597.95
EPSTEIN,RICHARD	STAFF ASSISTANT	3,479.13
GIESMANN,MYRNA	CLERK	2,355.09
GOLDMAN,PATRICIA A	STAFF ASSISTANT, TO OCT 31	613.00
HILL,LARRY E	DISTRICT FIELD REPRESENTATIVE	3,265.02
JORDAN,REBECCA JANE	SECRETARY	1,605.75
KLINGER,JANET M	EXECUTIVE ASST OFFICE MANAGER	5,004.60
LIPPY,DAVID W	CLERK	2,676.24
PROCTOR,MARY JANE	CASEWORKER	4,041.15
RANDALL,MARTHA L	LEGISLATIVE ASSISTANT	3,880.56
RENDON,MARTIN	LEGISLATIVE ASSISTANT	4,977.84
SHAFRAN,JOSEPH E	NEWS SECRETARY	6,021.57
STACEY,JOHN M,JR	RESEARCH ASSISTANT	3,612.93
UNANGST,LOIS JEAN	SECRETARY	3,211.50
YAHNER,JOHN A	LEGISLATIVE ASSISTANT	3,345.30

OFFICE OF HON. ROB MARLENEE

BARCVICH,MARNY J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	583.33
BAUGH,ROBERT K	CONG DISTRICT REP, FROM DEC 1	1,125.00
CHAMPION,DEBBIE J	STAFF ASSISTANT, FROM NOV 1	800.00
COLLINS,WILLIAM P	ADMINISTRATIVE ASSISTANT	9,366.87
ETCHART,BRIAN	STAFF ASSISTANT	2,943.87
FEIT,ALAN	STAFF ASSISTANT	2,901.73
GILLIS,DIANE	STAFF ASSISTANT	2,676.24
HALL,KATHRYN L	LEGISLATIVE ASSISTANT	3,479.13
HENSLEIGH,MARIE	SPECIAL ASSISTANT	4,817.25
LAWLER,JOAN ALBERT	EXECUTIVE ASSISTANT	4,817.25
LEISTER,PAT	STAFF ASSISTANT	2,676.24
MACCLAREN,JOEL C	STAFF ASSISTANT, FROM OCT 14	2,138.88
OVERTON,MARK	RESEARCH ASSISTANT	3,479.13
RICH,CLANCY	CONG DISTRICT REP, TO DEC 20	5,947.23
ROBBIE,KATHRYN	STAFF ASSISTANT	3,211.50
SNYDER,CHRISTINA B	LEGISLATIVE DIRECTOR	4,817.25
ZIEMER,BOB	SPECIAL ASSISTANT	6,690.63

OFFICE OF HON. DAN MARRIOTT

BARLOW,JESSELIE E	CONSTITUENT RELATIONS COORDINA	6,875.00
CANNON,CARLA L	CASE WORKER	2,570.00
COOMBS,BECKY B	OFFICE MACHINES SECRETARY	2,675.00
DEMILLE,JULIE ROSE	CASEWORKER	2,255.00
GARRETT,LILLIAN G	STATE ASST	4,638.92
GESKE,D RICHARD	STAFF ASSISTANT	4,775.00
HANKS,JOHN C	PRESS SECRETARY, TO NOV 30	
	NEWS SECRETARY, FROM DEC 1	6,476.42
KNIBBE,DAVID S	STAFF ASSISTANT	2,437.50
KORCLOGOS,GREGORIA	STAFF ASSISTANT	3,725.52
LUNDELL,CAMILLE	SECRETARY TO ADMIN ASST, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	3,207.50
MORAN,TERESA A	RESEARCH ASSISTANT	2,250.00
NIELSEN,G BARRY	ADMINISTRATIVE ASSISTANT	9,211.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DAN MARRIOTT -CONTINUED

SMITH,DIANNE P	SECRETARY-RECEPTIONIST, FROM DEC 1	$ 700.00
STOPP,MARGARET	RECEPTIONIST, TO DEC 13	836.60
VALENTINE,CRISTINA R	PERSONAL SECY TO CONG	5,072.50
WEBB,DENNIS R	STAFF ASSISTANT	3,987.50
WINEBRENNER,CAROL A	SECRETARY/OFF RECEPTIONIST	2,038.68
YOUNG,PATSY	TO OCT 31	
	CONSTITUENT SERVICES REP, NOV 1 - NOV 30	1,975.00

OFFICE OF HON. JAMES G MARTIN

BOWLES,LAWRENCE L	LEGISLATIVE ASSISTANT	7,799.99
CLONINGER,DONALD W	SPECIAL ASSISTANT	3,791.67
FREEMAN,RAYMOND R,JR	DIST OFFICE ASST, TO NOV 30	
	DISTRICT OFFICE ASSISTANT, FROM DEC 1	4,640.00
FULLER,DORIS MAE	CASE WORKER.	2,950.01
HOLLINGSHEAD,JUNE L INEBERGER	SECRETARY	2,450.00
JONES,G SHIRLEY	CASEWORKER	5,383.42
JONES,PAUL BIRDON	COMMUNICATION AIDE	5,837.51
KENT,NANCY S	RECEPTIONIST	2,624.99
LOFTON,JAMES S	ADMINISTRATIVE ASSISTANT	9,125.00
NAUMOFF,ELIZABETH A	PERSONAL SECRETARY	3,674.99
PUGH,SANDRA L	RECEPTIONIST, TO OCT 31	
	SECRETARY, FROM NOV 1	2,561.66
TROUT,JANE B	RESEARCH, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	3,916.67
WELCH,SARAH L	RECEPTIONIST	2,625.01

OFFICE OF HON. DAWSON MATHIS

BURNSIDE,JOSEPH E,III	STAFF ASSISTANT	1,926.90
CANTRELL,THOMAS J,SR	ASST DIST COORDINATOR	4,551.05
CLARK,RALPH TURNER	DISTRICT AIDE	5,887.74
DAVIS,JAMES A	PRESS ASSISTANT	5,887.74
FAIRCLOTH,J KENNETH	DISTRICT COORDINATOR	7,011.78
FRY,MARGUERITE L	SECRETARY CASEWORKER	3,880.56
GILL,LEXINE R	OFFICE MANAGER	6,423.00
GRAY,RUBY NELL	SECRETARY-DISTRICT OFFICE	2,515.68
HOLLAND,WILEY J,JR	LEGISLATIVE ASSISTANT	10,303.56
JOSEPH,SANDRA C	SECRETARY-RECEPTIONIST	3,880.56
KENNEDY,JANESE ANN	CLERK, FROM OCT 18 TO OCT 31	180.56
MCKENNEY,KERRY B	SECRETARY	3,291.78
MCKENZIE,CATHERINE	SECRETARY	2,408.64
PICKLE,EARL F	DISTRICT CLERK	963.45
WEST,ANNE PAINE	SECRETARY	2,943.87

OFFICE OF HON. JIM MATTOX

ARNOLD,JOHN D	STAFF ASSISTANT	3,349.99
BENNETT,NANCY	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 7 TO NOV 30	3,362.05
BIRDER,DUDLEY D	STAFF ASSISTANT, FROM OCT 16	1,966.66
BLAYDES,CAROLYN E	STAFF ASSISTANT	3,499.99
CARROL,MARGARET W	STAFF ASSISTANT, TO OCT 31	1,000.00
CLARK,MARILYN	STAFF ASSISTANT	3,312.49
CLAXTON,BARBARA L	STAFF ASSISTANT	3,844.99
GILES,BETTY E	STAFF ASSISTANT, FROM DEC 16	1,479.17
GRINDBERG,JENNIE	STAFF ASSISTANT	6,657.49
GRINDBERG,LESLIE D	STAFF ASSISTANT	2,149.99
HAGAN,WILLIAM,II	STAFF ASSISTANT, FROM DEC 1	1,458.33
HALL,FERRELL S	CASE WORKER., TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,100.00
JAMES,DEBRA LEA	STAFF ASSISTANT	2,599.99
KENNEDY,JAMES E	STAFF ASSISTANT, FROM NOV 16	1,483.33
KENNEDY,JANESE ANN	STAFF ASSISTANT, FROM NOV 14 TO DEC 15	1,065.00
MCWILLIAMS,JAMES R	STAFF ASSISTANT	6,890.00
NAEGLE,RICHARD A	STAFF ASSISTANT	5,499.99
PERNA,JACQUE	RECEPTIONIST-SECRETARY., TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	2,650.00
POOL,WESLEY JAMES	CASE WORKER., TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 15	
	STAFF ASSISTANT, FROM DEC 16	2,550.00
POWERS,JUDY K	STAFF ASSISTANT, TO NOV 7	
	STAFF ASSISTANT, FROM DEC 7	2,133.33
ROSAPERE,JAMES C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,500.00
SHELBY,CURTIS	FIELD REPRESENTATIVE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 6	1,350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JIM MATTOX -CONTINUED

WOOD,SHERRY L	STAFF ASSISTANT	$ 3,900.01
WORM,FRED	STAFF ASSISTANT, TO OCT 15	
	STAFF ASSISTANT, FROM NOV 16 TO NOV 30	1,000.00

OFFICE OF HON. ROMANO L MAZZOLI

BUTLER,ALICE P	PERSONAL SECRETARY, FROM NOV 1	2,666.66
DADDARIO,OLIVE J	EXECUTIVE SECRETARY, TO OCT 31	1,989.75
EDWARDS,CONLEY,JR	CLERK, FROM NOV 1	581.00
EHRLICH,SUSANNA B	LEGISLATIVE CORRESPONDENT	2,250.00
GAGLIARDI,VICTORIA A	DISTRICT SECRETARY	3,211.50
GRAMINSKI,GARY J	LEGISLATIVE ASSISTANT, FROM DEC 1	958.33
HOOPER,M DALE	LEGISLATIVE ASSISTANT, TO OCT 31	453.92
KILROY,JOHN L,JR	DISTRICT REPRESENTATIVE	2,384.70
LUNA,SARA L	LEGISLATIVE ASSISTANT	4,716.99
MATTINGLY,CHARLES B	DISTRICT REPRESENTATIVE	5,546.01
MCCARTHY,DENISE M	STAFF ASSISTANT	2,250.00
MURRAH,YVONNE DIANE		2,049.99
NEVENS,T MICHAEL	ADMINISTRATIVE ASSISTANT	8,100.00
NOEL,CECIL H	DISTRICT OFFICE REPRESENTATIVE.	6,546.30
NORTHERN,RICHARD	LEGISLATIVE DIRECTOR, TO NOV 30	4,460.42
POLING,KAREN I	CASE WORKER.	3,506.88
PURCELL,JAYNE B	RECEPTIONIST	3,125.01
SHARPE,ALICE F	SECRETARY	3,037.17
STOVALL,GRETA K	CLERK TYPIST	2,750.01
SWEATT,REBECA L	CLERK TYPIST	2,625.00
WILLIAMS,VIRGINIA KAY	CLERK, FROM NOV 1	686.00

OFFICE OF HON. LLOYD MEEDS

COCKER,RICHARD L	LEGISLATIVE ASSISTANT	3,825.00
DETSIS,GEORGE E	LEGISLATIVE ASSISTANT	3,500.01
ERICKSON,KATHRYN L	PERSONAL SECRETARY	3,249.99
LITTLE,JEANNE V	SECRETARY	2,625.00
MARTINEZ,MARY M	OFFICE MANAGER	4,224.99
MATTHEWS,TAMARA	INTERN, TO DEC 21	1,080.00
MCDONALD,CLYDE W	DISTRICT OFFICE DIRECTOR	4,500.00
O'LEARY,JOHN	PRESS SECRETARY	4,337.49
PEARSON,LAWRENCE JAY	DISTRICT OFFICE DIRECTOR, FROM OCT 15	3,750.00
PETRISH,MARIA	DIST OFF SECTY	1,200.00
SCOTT,PATRICIA L	DISTRICT SECRETARY	3,075.00
SWIFT,ALLAN B	ADMINISTRATIVE ASSISTANT	9,180.01
THIESSEN,JANET E	CASEWORKER	3,699.99
TUMINARO,RACHEL C	SECRETARY	2,625.00
WARD,LARRY MICHAEL	MOBILE OFFICE OPERATOR	3,275.00
WOOD,SUE ANN	SECRETARY	2,225.01
WRIGHT,GERTRUDE L	LEGISLATIVE ASSISTANT	5,424.99
YEAGER,KENNETH W	COMPUTER ASSISTANT	3,349.99

OFFICE OF HON. RALPH H METCALFE

ABBOTT,ANNIE M	SECRETARY	5,036.01
BAKER,ANN C	CLERK TYPIST	1,873.38
BLAKENEY,JEAN C	RECEPTIONIST-SECRETARY	3,086.07
CARTER,JOYCE E	DEPUTY EXECUTIVE ASSISTANT	4,755.84
CONLON,HELEN M	STAFF ASSISTANT, FROM NOV 1	5,000.00
CONROY,COLEMAN J	LEGISLATIVE ASSISTANT	6,560.85
DANIELS,LORNA T	RESEARCH ASSISTANT	4,080.08
DAVIS,EDWIN	STAFF ASSISTANT, FROM NOV 1	3,000.00
JONES,BARBARA A	EXECUTIVE SECRETARY	3,612.93
MURPHY,KENNETH R	STAFF ASSISTANT, FROM DEC 1	715.05
PERRY,LEN S	LEGISLATIVE ASSISTANT	3,880.56
PITTS,JUDY	CONGRESSIONAL AIDE	2,676.24
REYNOLDS,CHERYL D	STAFF ASSISTANT, FROM OCT 13	3,250.00
RUSSELL,LISA J	RECEPTIONIST/CLERK TYPIST	2,141.01
SMITH,CLARENCE,SR	CLERK	2,984.07
THOMAS,SYLVIA Y	RECEPTIONIST	2,553.03
WALLACE,THOMAS D	EXECUTIVE ASSISTANT, TO OCT 31	1,873.38
WESTON,RICHARD C	DIR. PUBLIC REL.,	4,817.25
WILLIAMS,KIMBERLY L	RECEPTIONIST	1,873.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HELEN S MEYNER

BERRIGAN,THOMAS	PRESS SECRETARY, FROM OCT 5	$ 6,155.37
BLAKE,DIANE E	STAFF ASSISTANT	3,077.70
DEAN,DANIEL P	STAFF ASSISTANT	3,746.76
DOERR,THOMAS S	DISTRICT STAFF ASSISTANT	3,345.30
DYKSTRA,PATRICIA	DISTRICT STAFF REP	2,943.87
GOODWIN,FRANCES M	STAFF ASSISTANT	3,479.13
HERCHE,DONALD H	CLERK, FROM NOV 7	630.00
KALICH,SHIRLEY A	PERSONAL SECRETARY	5,753.94
LOVAIN,TIMOTHY B	LEGISLATIVE ASSISTANT	2,819.55
O'NEAL,MICHAEL A	STAFF ASSISTANT, TO DEC 9	906.89
ONEAL,CAROLYN R	DISTRICT STAFF ASSISTANT.	2,943.87
ROOKER,MARY ALMA	CASEWORKER	3,746.76
SACKS,DEBORAH ANNE	LEGISLATIVE ASSISTANT	3,746.76
SHUMAN,DENNIS M	STAFF ASSISTANT, TO DEC 2	814.89
SINGEL,MARK S	ADMINISTRATIVE ASSISTANT	5,218.68
SMITH,IRENE M	DISTRICT REPRESENTATIVE.	1,391.64
VANHISE,TIMOTHY M	DISTRICT DIRECTOR	5,620.14

OFFICE OF HON. ROBERT H MICHEL

CARLIN,EVALENA G	DISTRICT SECRETARY	5,625.00
CARR,CYNTHIA E	SECRETARY	3,750.00
COULSON,URSULA E M	SECRETARY	2,749.99
DEARDEN,CAROL ANN	SECRETARY	4,875.00
JOHNSON,MICHAEL	PRESS ASSISTANT	7,250.01
MCMURRAY,THOMAS M	LEGISLATIVE DIRECTOR	9,624.99
MEINEN,BARBARA ANN	LEGISLATIVE ASSISTANT	4,374.99
MUELLER,JERELYN A	CLERK, FROM NOV 1	1,000.00
NULL,VICKIE LEE	RESEARCH ASSISTANT	3,375.00
REGAN,KAREN	SECRETARY	2,499.99
SMITH,DENNIS G	CLERK, FROM DEC 1	1,000.00
STEELE,LINDA L	SECRETARY	5,625.00
STUCKWISCH,MARILYN A	SECRETARY, FROM DEC 1	750.00
TAYLOR,MARY LEE	DISTRICT SECRETARY, TO NOV 30	1,750.00
YARD,SHARON G	EXECUTIVE SECRETARY	7,250.01

OFFICE OF HON. BARBARA A MIKULSKI

AKERS,JOYCE A	CLERK/TYPIST, TO NOV 4	659.37
BARNES,CHRISTINE	COMMUNITY LIAISON, TO OCT 21	643.77
BOOKSHESTER,STEVEN A	LEGIS. ASST.	4,545.62
BROWN,ELLYN L	COMMUNICATIONS SPECIALIST, TO OCT 14	330.56
BUCKNER,PHYLLIS H	STAFF ASSISTANT	2,863.59
CONNELLY,LINDA S	STAFF ASSISTANT, FROM DEC 5	613.89
CRUM,SIMON L	STAFF ASSISTANT	2,408.64
DEARMON,DONALD M	STAFF ASSISTANT, FROM NOV 28	825.00
DICE,DOROTHY G	STAFF ASSISTANT	2,274.81
DOOLEY,BETTY P	STAFF ASSISTANT, TO OCT 31	2,083.33
EVANS,LISA R	OFFICE MANAGER	2,874.99
FRIEDLAND,BARBARA I.	STAFF ASSISTANT	2,462.16
GUNTLER,DEBRA JEAN	DISTRICT SCHEDULER	4,951.05
HOWES,JOANNE	LEGISLATIVE ASSISTANT	4,415.82
LAWLER,ELIZABETH ANN	STAFF ASSISTANT	2,750.01
MAKOWSKE,ELIZABETH S	STAFF ASSISTANT	2,569.20
MALLEK,PATRICIA A	NEIGHBORHOOD OFFICE MANAGER	1,159.95
SFIKAS,PERRY	STAFF ASSISTANT, FROM DEC 12	448.61
SPRAGUE,CHRISTINA RUTH	LEGIS CORRESPONDENT	2,943.87
STAFFORD,SANDRA G	EXECUTIVE ASSISTANT	8,564.01
SURLA,M. GENE	STAFF ASSISTANT, FROM DEC 1	2,000.00
WOLOMAN,MURRAY B	STAFF ASSISTANT, FROM DEC 1	500.00

OFFICE OF HON. ABNER J MIKVA

BARRY,RACHEL O.	STAFF ASSISTANT, TO OCT 31	800.00
BIRO,BETH L	LEGISLATIVE CORRESPONDENT	3,000.00
BRACY,SUZANNE F	CONGRESSIONAL AIDE, FROM NOV 1	1,666.66
ERMOYAN,EUGENIE	ADMINISTRATIVE ASSISTANT	9,750.00
GRATSIAS,ZOE	EXECUTIVE ASSISTANT	4,449.99
GROSSMAN,ILENE K	CONGRESSIONAL AIDE	2,874.99
HAGAN,WILLIAM,II	STAFF ASSISTANT, FROM NOV 1	3,750.00
HORWITT,SANFORD D	RESEARCH ASSISTANT	6,949.99
LIEBERMAN,JOEL BRUCE	CONGRESSIONAL AIDE	4,000.01
LYONS,MIRIAM G	CONGRESSIONAL AIDE	2,250.00
MELTZER,RICHARD	LEGISLATIVE ASSISTANT	3,999.99
NATHAN,WALTER R	EXECUTIVE ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ABNER J MIKVA -CONTINUED

NEBGEN,GAIL A	CONGRESSIONAL AIDE	$ 3,125.01
NORCONK,JULIE A.	CONGRESSIONAL AIDE	1,500.00
PERKINS,ROBERT G	LEGISLATIVE ASSISTANT, TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	4,000.00
RICE,RITA JEAN	CONGRESSIONAL AIDE	4,916.66
STEELE,BETTY L	CONGRESSIONAL AIDE	2,450.01
WHITE,DOROTHY G	CONGRESSIONAL AIDE	2,250.00
WICE,MARSHA NYE	CONGRESSIONAL AIDE, TO NOV 30	1,713.34
WOODS,FAALAGIGA N	CONGRESSIONAL AIDE, FROM DEC 13	425.00

OFFICE OF HON. DALE MILFORD

BAINES,JOYCE	CLERK	2,416.65
BLAIS,DAVID E	DISTRICT MANAGER	7,230.21
BRADLEY,WILLIAM H	STAFF ASSISTANT/RESEARCH	3,249.99
CLARK,GARY KIM	DISTRICT AIDE	1,686.03
CROSS,DAN B.,JR.	DISTRICT ASSISTANT	2,916.67
FERGUSON,DON	FIELD ASSISTANT	4,016.76
FORD,CAROL BETH	LEGISLATIVE ASSISTANT	4,061.36
GIBSON,BETTY C	EXECUTIVE SECRETARY	5,323.86
HANSEN,SHIRLEY	DISTRICT OFFICE MANAGER	3,382.62
KERRY,ELIZABETH LADON	LEGIS CORRESPONDENT	3,452.37
MCDOWELL,MARIAN E	STAFF ASSIST-LEGISLATIVE/PRESS	3,320.50
MERRIMAN,PRISCILLA ANN	SECRETARY	1,445.19
MITCHELL,JANIE M	CLERK	2,950.56
MUNCY,STEVE A	FIELD ASSISTANT, TO OCT 31	1,213.23
OWNBY,WESLEY CRAIG	FIELD ASSISTANT	4,082.26
SIMPKINS,JERRY W	CASEWORKER	3,746.76
STOVER,KATHLEEN SCOTT	CLERK	2,408.64
WHITE,RICHARD H,JR	ADMINISTRATIVE ASSISTANT	10,998.39

OFFICE OF HON. CLARENCE E MILLER

BROWN,DAVID	ADMINISTRATIVE ASSISTANT	8,565.33
BRUCE,LOREN C.	LEGISLATIVE ASSISTANT	3,659.71
CARDIN,JULIE A	RECEPTIONIST	2,542.44
CUSTER,CHRISTOPHER M	DISTRICT REPRESENTATIVE	5,053.56
DEGROOT,PATRICIA M	SECRETARY, TO NOV 30	
	LEGISLATIVE STAFF ASSISTANT, FROM DEC 1	3,813.42
GORDON,CHERYL L	RECEPTIONIST, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,850.04
LAMONT,MARY G	CASEWORKER	3,092.67
NORRIS,JUDITH LORRAINE	SECRETARY	3,115.17
REINTSEMA,ROBERT A	SPECIAL ASSISTANT	5,298.99
RODERICK,LINDA G	EXECUTIVE SECRETARY	5,014.77
STRAW,PHILIP KEITH	RESEARCH ASSISTANT	5,457.96
STREAN,BEVERLY JO	SPECIAL ASSISTANT	535.29
SWANSON,MARCERY M	CASEWORKER	3,568.50
WAGONER,MARJORIE J	SECRETARY	2,473.65
WILLIAMS,JOSEPH B.	FIELD REPRESENTATIVE, TO OCT 15	579.85

OFFICE OF HON. GEORGE MILLER

BEVILACQUA,NICHOLAS D		2,933.00
COFFEY,BERTRAM	STAFF ASSISTANT	4,014.00
EDWARDS,REID A,III	LEGISLATIVE ASSISTANT	4,122.00
EVANS,ORDEAN	STAFF ASSISTANT	3,809.01
HATCH,CAROL A	STAFF ASSISTANT, TO NOV 30	1,686.00
HERNANDEZ,JUANITA L	STAFF ASSISTANT	2,625.00
JACKSON,ERNESTINE	STAFF ASSISTANT	4,152.00
JOHNSON,KAREN ANNE	STAFF ASSISTANT, FROM DEC 1	750.00
LAURO,GRETEL	STAFF ASSISTANT	3,693.99
LAWRENCE,JOHN A	LEGIS/ADMIN ASSISTANT	8,225.92
MAHONEY,MARY LOUISE	FROM NOV 1 TO NOV 30	1,026.00
MUSZALSKI,SYLVIA	STAFF ASSISTANT	4,497.99
POLLACK,CAROL S	STAFF ASSISTANT, TO NOV 30	2,285.00
REARDON,TERRENCE J	STAFF ASSISTANT	4,202.00
ROSS,MARJORIE A	TO NOV 30	2,810.00
ROYAL,HANK	FROM DEC 1	1,500.00
SMITH,ANITA LEE	STAFF ASSISTANT	4,202.00
SWITZER,REBECCA	STAFF ASSISTANT, TO OCT 31	580.00
WALKER,NICHOLAS M	STAFF ASSISTANT	7,558.00
YAGEN,JANICE L	STAFF ASSISTANT	1,605.99
YOUNG,MELISSA		963.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. NORMAN Y MINETA

ANDERSON,KATHLEEN B.	STAFF ASSISTANT	$ 2,397.50
ANDREWS,KELLEY	LEGISLATIVE ASSISTANT	5,738.32
BIECHMAN,JOHN C	STAFF ASSISTANT	4,109.36
DAMICO,CARLENE M	STAFF ASSISTANT	2,636.50
DEAN,STEPHANIE	STAFF ASSISTANT	3,364.51
DURKIN,ANTOINETTE L PACE	STAFF ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	5,699.76
GUSS,PHYLLIS A	LEGIS & RESEARCH ASST	2,703.75
HENDRICKS,JOHN H	ADMINISTRATIVE ASSISTANT, TO NOV 30	5,904.79
HIRSCH,LEONARD G	STAFF ASSISTANT, FROM DEC 1	1,975.50
ISHIMARU,TOSHIKO M	STAFF ASSISTANT	2,970.65
LEONE,SHELLY A	STAFF ASSISTANT	3,672.52
MUNCY,ELINORE M	PERSONAL SECTY/OFFICE MANAGER	3,959.45
RATTIGAN,MICHAEL A	STAFF ASSISTANT	3,130.00
SAGER,SHERRI RUTH	STAFF ASSISTANT	2,783.25
SANDOVAL,MANUEL JOSE	STAFF ASSISTANT	2,607.64
STANTON,FRANK X	DEPUTY ADMINISTRATIVE ASST	7,303.32
TIANO,MARGARET E.	STAFF ASSISTANT	2,425.75
VACHON,KATHLEEN	STAFF ASSISTANT	2,364.85
YAMADA,DEBORAH KAREN	STAFF ASSISTANT	2,397.50

OFFICE OF HON. JOSEPH G MINISH

BATZA,VALERIE A	CLERK	2,916.24
DICKSON,JANET Z	CLERK	2,925.30
DONADIO,BRIAN J	ASSISTANT	3,077.70
KOREJWO,IDA L	ASSISTANT SECRETARY	3,805.32
LIGUORI,LYNNE A	CLERK	2,542.44
MEYER,JANE F	SECRETARY	3,990.54
POLLARD,MARCIA H	CLERK	3,916.65
PUZC,JOSEPH	EXECUTIVE SECRETARY	7,003.44
STACK,MARGARET A	SECRETARY	6,583.80
SULLIVAN,KATHLEEN A	CLERK	2,658.78

OFFICE OF HON. DONALD J MITCHELL

ABECKET,VICTORIA LEE	EXECUTIVE SECRETARY	3,925.01
BERGIN,JOHN W	LEGISLATIVE COUNSEL	1,125.00
BLASK,KAREN E	EXECUTIVE SECRETARY	1,925.01
BOEHLERT,SHERWOOD L	EXECUTIVE ASSISTANT	11,174.99
BROWN,JACQUELINE J	DISTRICT OFFICE ASSISTANT	1,149.99
CASALE,ANTHONY J	DISTRICT ADMINISTRATIVE ASSISTANT	6,750.00
CHEATHAM,ANNE W	FROM DEC 1	2,000.00
DACK,PRISCILLA S	SECRETARY/RECEPTIONIST	1,574.99
DAVIES,D REGINALD	ASST ECONOMIC DEVELOPMENT	1,200.00
DOWNEN,JEANNE F	MAIL COORDINATOR	2,549.99
GOLACINSKI,DANIELLE	EXECUTIVE SECRETARY	3,175.01
KENNARD,JEANETTE I	DISTRICE OFFICE MANAGER.	2,750.01
KOHN,JOYCE H	ASSISTANT, TO NOV 30	5,250.00
LARKIN,PETER JOHN	LEGISLATIVE ASSISTANT, TO NOV 12	1,621.66
MACKERT,PAUL G	LEGISLATIVE ASSISTANT	5,800.01
MEDLEY,VIRGINIA	DISTRICT OFFICE SUPERVISOR	1,800.00
MURPHY,DANIEL E	FIELD REPRESENTATIVE, FROM NOV 1 TO NOV 30	2,500.00
OWEN,CAROLE MARIE	SECRETARY, TO OCT 31	1,450.00
SAHRE,CARL ROBERT	SENIOR FIELD REPRESENTATIVE	3,375.00
THIEL,CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	2,425.01

OFFICE OF HON. PARREN J MITCHELL

BISHOP,CLARENCE T	SENIOR LEGISLATIVE ASSISTANT	7,225.89
BRISCOE,LENORA I	CLERK TYPIST	2,274.81
BROWN,SELMA CARTER	STAFF ASST-CASE WORKER	4,148.19
CANNADY,VIVIAN A	LEGISLATIVE SECRETARY	3,647.16
DATCHER,CHERYL D	CLERK	624.99
FREELAND,JOYCE L	OFFICE MANAGER	5,007.84
GOODE,CORALEEZE L	CLERK TYPIST..	2,356.62
HANNON,MABEL ARNITA	LEGISLATIVE CORRESPONDENT	2,542.44
HICKS,WILLIAM A	MAINTENANCE MAN	802.89
HOUSTON,GERALDINE	EXECUTIVE ASSISTANT	8,854.44
LYMAS,JERRY C	SPECIAL ASSISTANT	3,479.13
LYNN,DEVRA I		1,739.55
MCALLISTER,SINGLETON B	LEGISLATIVE ASSISTANT	3,487.41
MINOR,GEORGE M	ADMINISTRATIVE ASSISTANT	10,416.66
RICH,EVA MAE	SECRETARY	3,366.63
TATE,CYNTHIA A	STAFF ASSISTANT	2,945.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PARREN J MITCHELL -CONTINUED

WATSON,SADIE D	CASE WORKER.	$ 2,676.24
WHITE,REGINALD A	CASEWORKER	1,958.34

OFFICE OF HON. JOHN JOSEPH MCAKLEY

CARTER,MARTIN F	CLERK	1,875.00
CRAWFORD,REBECCA P	LEGISLATIVE ASSISTANT	3,624.99
DONOVAN,JOSEPH P,JR	CONGRESSIONAL AIDE	2,499.99
DOUGLASS,MARGARET F	LEGISLATIVE ASSISTANT	4,374.99
DRISCOLL,THOMAS F,JR	CONGRESSIONAL AIDE, TO OCT 14	466.67
HAMMELL,NELSON L,JR	ADMINISTRATIVE ASSISTANT	6,249.99
HAZERJIAN,MARYANNE R	CLERK, FROM DEC 1 TO DEC 15	833.33
HURLEY,MARGARET A	SECRETARY	2,250.00
JARVIS,ALBIE P	LBJ CONGRESSIONAL INTERN, TO OCT 31	640.00
KEATING,DORIS M	SECRETARY	2,750.01
KINEAVY,ROGER J	DISTRICT OFFICE MANAGER	6,875.01
KING,PATRICK J	CONGRESSIONAL AIDE	2,499.99
LINNEHAN,KAREN H	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30	833.33
OLEARY,JAMES F	LEGAL COUNSEL	4,374.99
PRATT,ROBERT LEONARD	TO OCT 31	1,485.86
RAY,CAROLYN M	FEDERAL GRANTS ASSISTANT	3,375.00
SOULEYRET,FLOYDENA	SECRETARY	3,249.99
SWEENEY,EUGENE F	CHIEF COUNSEL & STAFF DIREC(P), FROM DEC 16	833.33
TRAYERS,PAUL E	CONGRESSIONAL AIDE	4,374.99
VALLELY,VICTORIA B	CASEWORKER, FROM OCT 15	2,533.33
WATTLES,KATHARINE SOPHIE	SECRETARY	2,750.01
WEINFURTER,JOHN J	PRESS SECRETARY	4,250.01
WOODARD,JAMES W	ASST DIST MGR	4,625.01

OFFICE OF HON. ANTHONY TOBY MOFFETT

BALDWIN,MARTIN JOSEPH	STAFF AIDE, FROM NOV 1 TO NOV 30	675.00
BLACKLOW,WILLIAM B	PRESS ASSISTANT	6,448.83
BUCKLEY,MORIA F	DISTRICT STAFF ASSISTANT, TO NOV 30	
	DISTRICT STAFF AIDE, FROM DEC 1	2,246.41
CASSIDY,BARBARA E	SECRETARY, FROM DEC 1	600.00
GREENBERG,SALLY	LEGISLATIVE CORRESPONDENT, FROM NOV 1	2,083.33
GRIFFITH,CATHERINE ANN	DISTRICT STAFF AIDE	2,717.01
HURWIT,CATHY	LEGISLATIVE ASSISTANT	3,718.00
JOHNSON,ANNE ELIZABETH	SPECIAL PROJECTS AIDE	2,587.50
JOHNSON,THOMAS W.,JR.	DISTRICT DIRECTOR	7,938.08
LANDMAN,JESSICA C	LEGISLATIVE CORRESPONDENT, FROM NOV 1	1,831.00
LEICHTMAN,JEFFREY M	STAFF AIDE, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	5,615.59
LOMBARDO,PATRICIA J	DISTRICT STAFF AIDE	2,895.00
MCALLISTER,CANDIS K	LEGISLATIVE CORRESPONDENT, TO OCT 31	1,500.00
NEILSEN,KIMBERLY A.	DISTRICT AIDE, TO OCT 31	
	DISTRICT STAFF AIDE, FROM NOV 1	2,797.00
OSTROSKI,MOLLIE E	CHIEF CASEWORKER	3,105.00
RAPP,WALTER E	DISTRICT STAFF AIDE, TO OCT 31	1,500.00
SADLER,KATHLEEN	ADMINISTRATIVE ASSISTANT, TO OCT 31	1,250.00
SENESE,ANNE	EXECUTIVE SECTY/OFFICE MANAGER	3,535.00
SKLAR,WILLIAM E	LEGISLATIVE DIRECTOR	6,125.00
SUPLA,M. GENE	STAFF AIDE, FROM DEC 1	1,000.00
TURLEY,ELLEN M.	DISTRICT STAFF AIDE	2,194.50
WHITE,GLENN	STAFF AIDE, FROM NOV 1	1,500.00
WOLOMAN,MURRAY B	STAFF AIDE, FROM NOV 1 TO NOV 30	750.00
YEAGER,SHERRI A	LEGISLATIVE CORRESPONDENT, TO OCT 31	1,125.00

OFFICE OF HON. ROBERT H MCCLORAN

CAVOLI,GLORIA VICTOR	CLERK	2,729.79
DRAKE,W DEAN	CLERK, TO NOV 30	
	CLERK, FROM DEC 5	4,475.29
FRAZIER,JANET F	CLERK	4,014.39
FREED,CLEO S	CLERK	8,564.01
HUBER,SHERYL S.	CLERK	1,888.78
INGRAM,C. LOUISE	CLERK	6,021.57
MCCARTY,MARY COLLEEN	CLERK	2,943.87
MCDONOUGH,TIMOTHY I	CLERK	2,943.87
POTTS,MARY JEAN	CLERK	3,241.76
QUERTINMONT,LUCILE M	CLERK	2,729.79
ROBB,MERIDETH	CLERK	8,028.75
SCHNEIDER,THERESA	CLERK	4,683.45
SHERIDAN,JULIANN	CLERK	2,890.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT H MOLLOHAN -CONTINUED

SNODGRASS,KATHY A	CLERK	$ 4,817.25
SOMERS,SUSAN	CLERK	3,907.32
WETZEL,JUDY S	CLERK	2,248.05

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

AUSTIN,HENRIETTA C	STAFF ASSISTANT, TO OCT 2	263.89
BASKIN,MELINDA W	STAFF ASSISTANT	2,250.00
BURNETT,FRANCES M	STAFF ASSISTANT	4,374.99
CLEMANDOT,ANDRE,JR	STAFF ASSISTANT	7,550.01
HAMPTON,THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	2,900.01
HANCHETT,JANE E	STAFF ASSISTANT	4,374.99
HAYNES,DOUGLAS J	CLERK, FROM NOV 28	352.00
KIMBROUGH,S D	DISTRICT REPRESENTATIVE	6,550.01
KNOTT,NANCY L	STAFF ASSISTANT	2,400.00
MCGHEE,PATTI ANNE	STAFF ASSISTANT	3,750.00
NOE,JEANETTE F	DISTRICT REPRESENTATIVE	5,550.00
PITNER,ROBERT N	CLERK, FROM NOV 1	1,333.34
PLASCHKO,PAUL K.	STAFF ASSISTANT, TO OCT 31	500.00
ROSS,JANET KAY	STAFF ASSISTANT	3,249.99
SHAMBURGER,CHARLES,JR	STAFF ASSISTANT	3,399.99
SHOWS,B JOANNE	CLERK, FROM DEC 1	802.88
SINGLETARY,AMY C	DISTRICT CLERK	2,400.00
VANCE,HILTON R	STAFF ASSISTANT	10,149.99

OFFICE OF HON. W HENSON MOORE

ARCENEAUX,PAUL F,JR	DISTRICT AIDE	7,693.14
CORNICK,SUSAN ANN	EXECUTIVE SECRETARY	5,887.50
KARPINSKI,JOSEPH	PRESS SECRETARY	4,235.70
LAFARGUE,ANN L.	STAFF ASSISTANT	2,115.75
MCCARTHY,JOHN C	LEGISLATIVE AIDE	4,148.76
MCCARTHY,MARGUERITE M	SECRETARY	2,838.00
MEANS,BARBARA ANN	CASEWORKER	5,352.51
PURDIN,CHERYL F	SECRETARY	3,346.26
RATTIGAN,JANNELLE M	CASEWORKER	3,286.05
RORDAM,CAROL L	LEGISLATIVE AIDE	3,881.25
SHREAD,JERI H	STAFF ASSISTANT	2,115.75
STONE,JOHN C	ADMINISTRATIVE ASSISTANT	10,312.25
UHLENHOPP,CLETUS RAY	LEGISLATIVE ASSISTANT	6,155.01
WILSON,THERESA MARIE	STAFF ASSISTANT	2,276.25

OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN,ALICE K	ADMINISTRATIVE ASSISTANT	8,457.99
CONLAN,JOHN B,JR	RESEARCH ASSISTANT.	1,500.00
DEAN,GERTRUDE MAXINE	EXECUTIVE SECRETARY	4,983.36
GARDNER,JUDITH ANN	SECRETARY	3,211.50
HACKETHAL,GREGG D	CLERK	6,838.47
HACKETHAL,ORETHA M	CLERK	1,599.58
HEYWOOD,KATHERINE E	CLERK	4,884.99
KELLEY,SALLY E	CLERK	4,531.11
MILLER,DAPHNE H	CLERK	1,122.21
NELSON,PAMELA J	CLERK	3,871.62
RICH,JAMES E,JR	LEGIS ASST-PRESS ASST	5,084.88
SAUER,LUCILLE B	CLERK	2,984.07
STEVENS,JOY S.	LEGISLATIVE ASSISTANT	6,155.37

OFFICE OF HON. WILLIAM S MOORHEAD

BAUMGARTNER,PEGGY R		802.89
BLOOM,ARNOLD STUART		1,727.76
BLUETT,FLORENCE V		4,237.80
BRENER,LINDA		5,460.12
COHEN,MOLLIE D	ADMINISTRATIVE ASSISTANT	10,962.61
JOHNSON,HENRI W		2,943.87
KIER,MADALENE		3,498.99
MADDOX,BETTY R		2,471.82
MALONI,WILLIAM R	SPECIAL ASSISTANT	9,819.90
RHODES,KATHLEEN A		3,612.93
RISOLEO,JAMES F		2,408.64
SHORE,NATHANIEL	ASSISTANT-DISTRICT	10,597.95
STEWART,DONALD V	STAFF ASSISTANT	353.28
WELLS,PEARL LOUISE		3,211.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN E MOSS

BENSON,KATHLEEN BARRY	ADMINISTRATIVE ASSISTANT	$11,874.99
BRIDGMAN,LESLIE J	SECRETARY	2,503.92
BROWN,SHEILA E	LEGISLATIVE ASSISTANT	5,352.51
DELVECCHIO,ELIZABETH A	PERSONAL SECRETARY	3,807.51
FAITH,PATRICIA M	SECRETARY	3,106.35
KLABZUBA,RICHARD W	STAFF ASSISTANT	1,338.12
KROHN,ELFRIEDA E	SECRETARY	2,966.10
LA ROCHE,PATRICIA M.	DISTRICT SECRETARY	4,243.20
MADDEN,RITA F	FILE CLERK	1,302.66
PATLIFF,MOINA E	SECRETARY	4,448.13
SALMON,CICY M	SECRETARY	2,651.22
SILBEY,FRANKLIN R	RESEARCH ASSISTANT	7,245.45
SPEAR,RICHARD S	STAFF ASSISTANT	3,479.13
STUART,SANDRA K	STAFF ASSISTANT	3,211.50
WYMORE,A L	DISTRICT REPRESENTATIVE	7,871.07
YAMAMOTO,JUDY DEE	SECRETARY	1,204.32

OFFICE OF HON. RONALD M MOTTL

ALVAREZ,SANDRA A	STAFF AIDE, TO OCT 31	1,000.00
BRIANCESCO,LYNN MARIE	SECRETARY-CASE WORKER	2,975.00
DAVIDSON,GLENN K	LEGISLATIVE CORRESPONDENT, FROM NOV 14	1,370.83
DILUCIANO,RICHARD R	RESEARCH DIRECTOR	6,000.00
FLANNERY,JAMES J	ACCOUNT--ADVISOR	2,550.00
GRASSI,CAROL A	DISTRICT SECRETARY	2,550.00
GUTHRIE,THOMAS R	STAFF AIDE	1,500.00
ILSCHENKO,ANNELISE	STAFF AIDE, TO OCT 31	
	SECRETARY, FROM NOV 1	2,425.01
JACKSON,DENNIS CHARLES	STAFF AIDE, FROM NOV 1 TO NOV 30	500.00
KAHOUN,MARY	PERSONAL SECRETARY	3,125.00
KITCHEL,ROBERT C	ADMINISTRATIVE ASSISTANT	8,825.01
LATKOVIC,WILSON M,JR	LEGISLATIVE ASSISTANT	2,499.99
MINCH,WALTER E	ADMINISTRATIVE ASSISTANT	7,074.99
OLSZEWSKI,JEFFREY J	STAFF AIDE, FROM DEC 1	660.00
PENNINGTON,PATRICIA S	RECEPTIONIST-SECRETARY., TO NOV 2	935.00
SARO,JEAN	DISTRICT SECRETARY	2,550.00
SAPINGER,JANET ANNE	SECRETARY	2,725.01
SINCLAIR,BARBARA J	STAFF AIDE	2,499.99
VACCARO,PATIENCE S	SECRETARY CASEWORKER	4,299.99
VENTURA,ROBERTA	LEGISLATIVE CORRESPONDENT, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	2,849.99
ZAK,DONALD P	STAFF AIDE	4,200.00

OFFICE OF HON. AUSTIN J MURPHY

AIKEN,DEBBIE JEAN	SECRETARY	1,710.00
BEHLING,ROBERT JAEGER	LEGISLATIVE INTERN, FROM DEC 1	800.00
CARLSO,GARY J	LEGISLATIVE AIDE.	3,300.00
CIALONE,MARY ANN	EXECUTIVE SECRETARY	2,325.00
CANYO,DENISE L	SECRETARY DISTRICT OFFICE, TO OCT 31	650.00
EPPS,YVONNE	SECRETARY	3,010.00
FRANKHOUSER,BERNARD L	CASEWORKER-PRESS AIDE, TO OCT 31	1,500.00
GALLO,GEORGE S	CASEWORKER, FROM NOV 1 TO NOV 30	1,500.00
GARCIA,FLORENTINO M	CASEWORKER	3,000.00
JACOBS,DIANE M	SECRETARY	3,350.00
JURACKO,ANDREW JAMES	PROJECTS COORDINATOR	5,250.00
KOLICK,JOSEPH E	LEGISLATIVE AIDE - LEGAL, TO OCT 31	1,600.00
LAIRD,KENNETH J	STAFF ADMINISTRATOR, FROM NOV 1 TO NOV 30	1,776.67
LOSKO,CHARLES	CASEWORKER, FROM DEC 1	3,036.00
MCLUCKIE,FREDERICK F,JR	ADMINISTRATIVE ASSISTANT	7,500.00
MITCHELL,BARBARA CASASANTA	DIST OFF CASE WORKER	2,175.00
NIED,BARBARA J.B.	SECRETARY	2,260.00
PERRY,PATRICIA C	SECRETARY	2,860.00
ROBERTS,RICHARD R	ADM & PRESS ASST	5,050.00
SARISH,ANNA MARIE	SECRETARY, FROM DEC 1	925.00
SCHIFFBAUER,ROBERT	OFFICE MGR-CASE WORKER	4,500.00
SPENCE,J ALBERT	OFFICE MGR-CASE WORKER	4,850.00
TULLEY,ROSEANN	SECRETARY	3,450.00
WAGNER,KATHLEEN L	SECRETARY, FROM NOV 1 TO NOV 30	1,000.00

OFFICE OF HON. JOHN M MURPHY

BECK,ROBERTA F	STAFF ASSISTANT	2,250.00
BOYLE,CHARLES F	ADMINISTRATIVE ASSISTANT	7,250.01
CORLEY,WILLIAM	LEGISLATIVE AIDE	2,157.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN M MURPHY -CONTINUED

CENSON,KATHLEEN T.	CASEWORKER	$ 3,500.01
MAGUIRE,JOHN A.	STAFF ASSISTANT	3,624.99
MARKS,FLORA EMMA	STAFF ASSISTANT	1,749.99
MCALLISTER,TADDY J	PERSONAL SECRETARY	4,875.00
NACKE,JANE F	ADMINISTRATIVE ASSISTANT	8,874.99
PAGNOTTA,BRENT	STAFF ASSISTANT	1,250.01
ROWSE,MARGARET	LEGISLATIVE AIDE.	3,624.99
RUSSO,RITA YOLANDA	ADMINISTRATIVE ASSISTANT	6,999.99
SCALI,GLORIA	STAFF ASSISTANT	2,750.01
SMITH,JAMES A	COMMUNITY REPRESENTATIVE	6,249.99
SOLOMON,MORRIS J	COMMUNITY REPRESENTATIVE.	4,374.99
WALDRON,SUZANNE J	LEGISLATIVE AIDE	4,125.00
WEINBERGER,FEDY	COMMUNITY RELATIONS REP	1,500.00
WONG,MAE	COMMUNITY REPRESENTATIVE	3,125.01

OFFICE OF HON. MORGAN F MURPHY

AGNEW,DONALD W	CLERK	6,000.00
ANDERSON,ELAINE C	CLERK, FROM OCT 25	1,650.00
BANKS,WILLIAM J P	RESEARCH ASSISTANT	3,750.00
BEARD,CORINNE W	SECRETARY	3,624.99
CALLAHAN,EUGENE G	ADMINISTRATIVE AIDE	3,750.00
CUTSINGER,LORAN E	CLERK, TO NOV 8	283.73
FITZGIBBONS,JAMES P	RESEARCH ASSISTANT	6,249.99
FITZGIBBONS,KEVIN	LEGISLATIVE AIDE, FROM NOV 15	2,172.23
FLETCHER,CYNTHIA A	EXEC SECY & OFF MANAGER	10,749.99
FORTIER,FERNAND L,III	ADMINISTRATIVE AIDE, TO NOV 15	937.50
FRYE,LUCILLE E	CLERK	600.00
GARNER,NELLA M	CLERK	2,388.88
GOREY,THOMAS H	PRESS ASSISTANT	3,750.00
INNISS,JOSEPHINE	CLERK	2,100.00
JOHNSON,KATHLEEN D	CLERK	2,750.01
O'DONNELL,JOYCE A	CLERK	1,580.00
OGORMAN,EILEEN T	CLERK	2,874.99
PEERLESS,EILEEN	CASE WORKER-LEGISLATIVE ASSIST.	1,992.33
ROSTEN,KRISTIE M	CLERK	8,033.34

OFFICE OF HON. JOHN P MURTHA

ALLEN,WILLIAM N	LEGISLATIVE ASSISTANT	11,250.00
ASHBY,VIRGINIA C	SUPERVISORY CASE WORKER	5,352.51
BECKMAN,EVELYN J	SECRETARY	2,326.50
CRIVELLA,BARBARA	SECRETARY	3,624.99
GIOMARISO,PHILIP	ADMINISTRATIVE ASSISTANT	11,874.99
KRINOCK,MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE	2,326.50
LOHR,WILLIAM A	DISTRICT OFFICE MANAGER	4,788.51
MACHAK,JOHNA L.	CLERK	2,250.00
MEDILE,NUNZIO A	CLERK	966.67
NOVAK,KIMBERLY A	CLERK	2,100.00
O'KICKI,PATRICIA B	CLERK, TO NOV 30	1,500.00
OTELL,HELEN D	DISTRICT OFFICE REPRESENTATIVE	2,325.00
SCHREIER,MICHAEL C.	PRINTING CLERK	1,926.24
SLAVICK,DEBORAH ANN	SECRETARY-RECEPTIONIST	2,937.54
TRESSLER,VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	2,326.26
VOYTKO,MARY CATHERINE	CLERK	1,605.00
WISOR,BARRY F	LEGAL COUNSEL	3,500.01
ZELMAN,RITA M	CLERK	2,326.50

OFFICE OF HON. GARY A MYERS

BLATT,M THERESA	INTERN, TO OCT 31	500.00
BUTLER,ELINOR A	STAFF ASSISTANT	1,581.97
COCK,JOHN W	DISTRICT REPRESENTATIVE	7,199.10
DAVIES,MARGERY W	STAFF ASSISTANT	2,783.31
DE SISTO,MARILYN JUDI	INTERN, FROM OCT 17 TO OCT 31	
	RECEPTIONIST, FROM NOV 1	1,733.33
FRY,DONNA J	PERSONAL SECRETARY	4,108.59
HOLBACH,ANNE COYNE	CASE WORKER.	4,335.54
KENLEY,LAUREN LEE	STAFF ASSISTANT	2,542.44
KOUTOULAKIS,NANCY K	STAFF ASSISTANT	1,645.89
KUNDER,JAMES R	LEGISLATIVE ASSISTANT	7,761.12
LUDWICZAK,ROBERT J	ADMIN ASST (D C)	10,223.28
LUPTAK,F. DENISE	COMPUTER OPERATOR	3,265.02
MAZAR,JOY S	LEGISLATIVE ASSISTANT	5,834.22
MCCARREN,PATRICIA M	RECEPTIONIST, TO OCT 31	963.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. GARY A MYERS -CONTINUED

MCMAHON,MARY JO	STAFF ASSISTANT	$ 2,943.87
OSTROWSKI,KAREN A	SPECIAL ASSISTANT	4,335.54
STEMMLER,HARALD B.	PRESS SECRETARY	3,532.65

OFFICE OF HON. JOHN T MYERS

CAMPBELL,RANDY L	CLERK	2,274.99
CAMPO,ANA MARIA	SECRETARY, TO NOV 8	1,029.17
CONES,CAROLE KAY	CASEWORKER	3,624.99
DAVIS,SALLIE S	PERSONAL SECRETARY	4,149.99
DUFENDACH,MARY E.	CLERK, TO NOV 30	
	SECY-DISTRICT OFFICE, FROM DEC 1	537.50
HARDEN,CHERYL M.	RECEPTIONIST, TO NOV 14	
	RECEPTIONIST, FROM DEC 1	841.67
HARDMAN,RONALD L	ADMINISTRATIVE ASSISTANT	11,124.99
HARVEY,GWENDOLYN DIANE	SECRETARY, FROM NOV 14	1,044.45
HENNIG,DAVID A	CLERK	1,050.00
LITTLE,DARYL RAY	LEGISLATIVE ASSISTANT	6,324.99
LOCKMULLER,VIRGINIA M	CLERK, TO NOV 25	1,313.89
LUSCHEN,JANET KAY	CASEWORKER	3,624.99
MENDEL,JOHN E	STUDENT INTERN	1,800.00
NICOSON,NANCY LYNN	DISTRICT REPRESENTATIVE	4,625.01
PALATIELLO,JOHN M	LEGISLATIVE ASSISTANT	3,750.00
ROWE,EUNICE MILDRED	EXECUTIVE SECRETARY	6,975.00
YARDLEY,LORA JEAN	SECRETARY, FROM NOV 7	1,776.67

OFFICE OF HON. MICHAEL "OZZIE" MYERS

CORBETT,ANNA D	STAFF ASSISTANT	6,929.01
CORBETT,MICHAEL T	ADMINISTRATIVE ASSISTANT	10,183.74
CUFFELD,JULIA H	STAFF ASSISTANT	3,750.00
CURRAN,MARY MARGARET	STAFF ASSISTANT	1,500.00
GOGEL,FREDERICK JOSEPH	STAFF ASSISTANT	3,727.50
GRAESSLE,MARY I.	STAFF ASSISTANT, TO OCT 31	333.33
HALIN,EDWARD N	STAFF ASSISTANT	5,041.67
INEMER,JOHN M	STAFF ASSISTANT	2,000.01
LOCKETT,BONNIE V	STAFF ASSISTANT	4,250.01
LONEY,JOANNE M	STAFF ASSISTANT	3,343.74
LYONS,FLOYD D	STAFF ASSISTANT	2,750.01
MACCHIAVELLI,ANTHONY	STAFF ASSISTANT	3,000.00
MACHAK,KAREN SUE	STAFF ASSISTANT	2,568.00
MARTIN,ELEANOR M	STAFF ASSISTANT	3,343.74
MCDONOUGH,DONALD A	STAFF ASSISTANT	900.00
MILLER,VIVIAN T	STAFF ASSISTANT, FROM NOV 1	1,666.66
SCHWARTZ,RONA LEE	RESEARCH ASSISTANT, TO OCT 31	450.00
SULLIVAN,MARY ELIZABETH	STAFF ASSISTANT	4,250.01
VIGNOLA,JOSEPH C	LEGISLATIVE ASSISTANT	6,152.49

OFFICE OF HON. WILLIAM H NATCHER

BEATTY,BARBARA ANN	SECRETARY	3,624.99
DENNISON,KAREN ROXANNE	SECRETARY	2,750.01
ERNST,ANN LOUISE	SECRETARY	2,874.99
FRANCIS,ANNE M	SECRETARY	2,476.38
GEOGHEGAN,JENNIE H		2,201.13
KARGOLIS,GINNY K	SECRETARIAL	2,000.01
MYERS,DOLORES T	SECRETARY	2,499.99
PULLAN,THERESA M	SECRETARY, FROM NOV 7	1,350.00

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY,DONALD D	ADMINISTRATIVE ASSISTANT	9,097.86
ANNABLE,SUSAN B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
BRINGEFIELD,JACQUELYN E	EXECUTIVE SECRETARY	4,281.99
CHEATHAM,ANNE W	STAFF ASSISTANT, FROM DEC 1	516.00
COLLINS,N H,III	STAFF ASSISTANT	3,044.50
CREECH,ALDENE E	RECEPTIONIST	2,542.44
FELTON,ELBERT PILSTON	DISTRICT OFFICE STAFF	3,387.66
FORLENZA,CARIN	STAFF ASSISTANT	1,800.00
HIGGS,MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,109.24
HOLTON,MABEL H	STAFF ASSISTANT LEGISLATION	3,345.30
HOUGLAN,LAURA J	LEGISLATIVE SECRETARY	3,506.88
HUNT,JAMES L	DISTRICT ASSISTANT	2,943.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. STEPHEN L NEAL —CONTINUED

MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, TO OCT 31	$ 497.08
RIERSON,MICHAEL DAVID	STAFF ASSISTANT	3,077.70
SMITH,JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT	5,964.09
SMITH,NANCY CARROLL	CASEWORKER	4,442.58
STONE,GAYLE RUSSELL	STAFF ASSISTANT	300.00
SWEARINGEN,ELSIE C	SECRETARY	2,810.07
TAYLOR,JAMES C	RESEARCH ASSISTANT	5,964.09
WRIGLEY,ROBERT E	STAFF ASSISTANT	3,479.13

OFFICE OF HON. LUCIEN N NEDZI

BUTER,HELEN	SECRETARY	2,111.04
BUSHNELL,GEORGE E.	STAFF ASSISTANT	3,077.70
CAPRON,MARGARET W	STAFF ASSISTANT	2,805.51
CICETTI,PAMELA S	STAFF ASSISTANT	3,612.93
DONAHUE,PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	6,217.32
FLANAGAN,MARY E W	EXECUTIVE SECRETARY	4,549.62
FONTELLA,CAROLYN A	CLERK	1,739.55
HOLLIS,ELAINE	SECRETARY	1,651.59
KACZMAREK,ZYGMUND R	ADMINISTRATIVE ASSISTANT	4,021.98
PYRROS,JAMES G	ADMINISTRATIVE ASSISTANT	11,874.99
SHEAD,ELLEN JEAN	STAFF ASSISTANT	2,622.72
STAVROS,KATARINA	STAFF ASSISTANT	1,458.87
SZADY,CYNTHIA A	STAFF ASSISTANT	4,281.99

OFFICE OF HON. BILL NICHOLS

ADAMS,ELIZABETH	SECRETARY	1,873.38
CORBETT,JOAN A	SECRETARY	3,746.76
EILAND,THOMAS A	PRESS SECRETARY	7,081.35
HAND,BOB	DISTRICT ADMINISTRATIVE ASSISTANT	7,761.12
JEBELES,ERIE B	SECRETARY	4,683.45
LETT,WINSTON T	ASSISTANT, FROM OCT 24 TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	5,762.23
LLOYD,ALICE C	SECRETARY	2,595.96
MCBRIDE,DEBORAH R.	CASEWORKER	4,014.39
MCCARLEY,CATHIE H	SECRETARY	3,746.76
MCCULLARS,SUANNE F	SECRETARY	2,595.96
MERCHANT,FLORA	CLERK	3,014.40
PATRICK,DAVID S	ADMINISTRATIVE ASSISTANT, TO NOV 5	3,434.53
RICE,MARY ELVA	PERSONAL SECRETARY	7,761.12
TAYLOR,PHYLLIS ANNE	SECRETARY	1,124.04
YOUNG,KENNETH B	SPECIAL ASSISTANT	3,829.53

OFFICE OF HON. ROBERT N C NIX

BAUMGARTNER,PEGGY R	CLERK	802.89
HARDING,DELCIS	PERSONAL SECRETARY	4,308.75
JACKSON,RICARDO C	TO OCT 31	1,449.75
JENIOLS,CYRILL OMARR		4,918.50
KEMP,LUCIUS L	CLERK	3,081.66
LANE,OLYMPIA		1,927.17
LLOYD,MAX T		6,591.15
MCGOWAN,MARY E.		4,547.49
MCINTYRE,WILLIAM J.	EXECUTIVE SECRETARY	7,801.26
MEADOWS,DENISE L	COMPUTER OPERATOR	2,836.83
SAUNDERS,JOHN A	CLERK, FROM DEC 1	166.67
SMITH,GLORIA	CLERK-DISTRICT OFFICE	3,249.99
SPANN,JOYCE LAVERNE	CLERK	3,746.76
STERN,PEDY	CASEWORKER	2,987.67
THORNE,WILLIAM L	CLERK	2,620.53
VASS,JUANITA		4,168.53
WILLIAMS,HARRY T		3,867.18
WIMBISH,GUDE	CLERK	673.32

OFFICE OF HON. RICHARD NOLAN

BAUMANN,ARCHIE W	FIELD REPRESENTATIVE	6,356.10
BERTRAM,JOSEPH LEO	ASSISTANT CASEWORKER	2,141.01
BONINE,SHIRLEY A	FIELD REPRESENTATIVE	4,549.62
DECHAINE,J A	ADMINISTRATIVE ASSISTANT	10,009.20
GRAEVE,JAMES J	DISTRICT FIELD REP	6,021.57
HENNINGSON,BERTON E,JR	LEGISLATIVE ASSISTANT	4,683.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. RICHARD NOLAN -CONTINUED

JOHNSON,STEVEN A	PRESS SECRETARY	$ 4,148.19
JONES,CAROLYN B	LEGISLATIVE ASSISTANT	3,612.93
LARSON,NORMAN L	AGRIC ADVISOR & CONG ADE	4,817.25
LEGG,JAMES F	STAFF ASSISTANT, TO NOV 30	500.00
MAHON,STANLEY A	STAFF ASSISTANT	2,676.24
MCRUNNEL,KAREN K	STAFF ASSISTANT	2,676.24
MOLITOR,DORIS J	STAFF ASSISTANT	2,542.44
PALADINO,MARY BETH	STAFF ASSISTANT	3,077.70
VOLTIN,CARLENE C	STAFF ASSISTANT	3,345.30
WINGEN,KATHLEEN TERESA	STAFF ASSISTANT, TO NOV 30	500.00
WIRE,MARILYN	STAFF ASSISTANT	2,087.49
YATES,IONE V	PERSONAL SECRETARY OFFICE MGR	3,880.56

OFFICE OF HON. HENRY J NOWAK

ALESSI,DONALD A	CLERK	1,785.00
BELLAMY,ERIC D	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	425.00
BURTON,HELEN C	LEGISLATIVE ASSISTANT	6,931.25
CARNEY,WANDA	CLERK	1,180.26
CLAY,JOYCE B	CLERK	2,950.74
COWAN,CHARILYN W	LEGISLATIVE SECRETARY	5,285.00
FRANCZYK,ALINA M	CLERK	2,950.74
GODBY,E PLUMMER	EXECUTIVE ASSISTANT	6,516.26
HARRIS,CANDACE DIANE	SECRETARY (C), TO OCT 31	
	SECRETARY-RESEARCHER, FROM NOV 1	2,876.24
MASELKA,RONALD J	ADMINISTRATIVE ASSISTANT	8,862.51
NITKOWSKI,ANTHONY J	EXECUTIVE ASSISTANT	6,516.26
NOTARO,SHIRLEY A	CLERK	1,102.50
PURTILL,MARY ELIZABETH	RECEPTIONIST-SECRETARY	2,876.24
REHAK,JOHN F	CLERK	900.00
SCHMIDT,JAMES F	DISTRICT REPRESENTATIVE	8,862.51
TRIPPI,CARMELA	CLERK	661.50
YAVULLA,MARGARET	CASEWORKER	6,031.25

OFFICE OF HON. MARY ROSE OAKAR

BAKER,LAURIE A	CLERK	2,124.99
CAMPISI,CHARLES J	FROM OCT 22 TO NOV 30	1,600.00
COONEY,PATRICIA M	SECRETARY-CASE WORKER	2,925.00
ELLISON,RUTH	EXECUTIVE SECRETARY	3,750.00
FISHER,JOHN	TO OCT 21	227.67
HADACEK,HELEN A	RECEPTIONIST	3,600.00
JARO,CLAUDIA LEE	SPECIAL ASSISTANT	4,500.00
KARAS,VIRGINIA F	SECRETARY	3,750.00
KNIFE,ELIZABETH A	SPECIAL ASSISTANT	4,749.99
LANDAU,EARL E	FROM DEC 1	1,527.67
MCCEE,RENEE ZRAIK	FROM OCT 26 TO NOV 30	527.67
MCTAGGART,WILLIAM E	CONGRESSIONAL AIDE	4,299.99
PAPEZ,JANICE A	ADMINISTRATIVE ASSISTANT	5,825.01
PICCIO,FANNY	STAFF ASSISTANT	2,750.01
ROGERS,PATRICIA ANN	CASEWORKER	2,750.01
SLIMAK,PAULA ANN	ADMINISTRATIVE ASSISTANT/PRESS	7,500.00
VARCO,JOHN E	LEGISLATIVE ASSISTANT	4,749.99
VEGA,SYLVIA		1,800.00
VIVOLO,JOAN F	TO OCT 25	700.00
WAGER,MICHAEL K	CASE WORKER/LEGISLATIVE PROJ	4,250.01
WATSON,JAMES M	CONGRESSIONAL AIDE	4,374.99

OFFICE OF HON. JAMES L OBERSTAR

ALLEN,MARGARET L	STAFF ASSISTANT	3,106.35
BEATTY,GILDA KAY	STAFF ASSISTANT	3,983.10
BEHAR,DIANE	STAFF ASSISTANT, FROM NOV 14	1,501.39
BOBO,LUCINDA E.	STAFF ASSISTANT	2,124.99
DANIELS,THOMAS B,JR	STAFF ASSISTANT	3,048.54
FLAX,CHARLOTTE	STAFF ASSISTANT	5,698.65
KAUCHICK,JOSEPH A.	STAFF ASSISTANT	5,463.00
LEE,RIVA	STAFF ASSISTANT, TO NOV 30	2,966.08
MORRIS,JACQUELYN D	STAFF ASSISTANT	2,664.51
O'CONNOR,JOHN H	PRESS SECRETARY (P)	3,746.76
O'DONNELL,KATHYLYNN	STAFF ASSISTANT, TO OCT 31	100.00
REAGAN,TOM	ADMINISTRATIVE ASSISTANT	11,775.51
SCHOENER,CHARMAINE L.	STAFF ASSISTANT	3,211.50
SHERIDAN,PAUL J	STAFF ASSISTANT, FROM NOV 1	200.00
STONE,MICHAEL HOWARD	LEGISLATIVE ASSISTANT	3,923.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JAMES L OBERSTAR -CONTINUED

VOORHEES,EDNA M	STAFF ASSISTANT	$ 2,378.01
WALLI,KEVIN T	STAFF ASSISTANT, FROM NOV 15	1,011.66
YARRINGTON,MARY JANE	STAFF ASSISTANT	5,551.38

OFFICE OF HON. DAVID R OBEY

CAMPBELL,AARON R	STAFF ASSISTANT, FROM DEC 5	1,275.73
CARRON,MARGARET W	STAFF ASSISTANT, FROM DEC 1	1,000.00
CONLON,RICHARD P	STAFF ASSISTANT, TO NOV 30	7,847.33
CONNOLLY,PATRICIA A	RECEPTIONIST	3,269.58
DAHL,LAWRENCE E	DISTRICT REPRESENTATIVE, TO OCT 22	1,413.87
HAGAN,WILLIAM,II	STAFF ASSISTANT, TO OCT 31	1,902.67
HANSON,MARTIN WILLIAM	FIELD REPRESENTATIVE	3,548.75
LARSON,BEATRICE C.	CASEWORKER	5,600.75
MADISON,JERRY M.	DISTRICT REPRESENTATIVE	6,486.25
MADISON,NELDA J	SECRETARY	2,016.08
MAREK,MICHAEL	LEGISLATIVE ASSISTANT, FROM DEC 1	1,416.67
MARTIN,KATHLEEN M	PRESS SECRETARY	4,640.67
PELLETT,EVELYN M	SECRETARY	2,732.83
POLLACK,RICHARD J.	STAFF ASSISTANT	2,700.00
SCHUSTER,NORMA JEAN	PERSONAL SECRETARY	4,614.17
SPENCER,WINIFRED A.	SECRETARY	3,171.50
STITT,LYLE H.	ADMINISTRATIVE ASSISTANT	7,803.17
SUNTUM,ELEANOR A	SECRETARY	3,114.17
WALLS,CYNTHIA	SECRETARY	3,018.08

OFFICE OF HON. GEORGE M O'BRIEN

BUDD,THERESA ANN	STAFF ASSISTANT	2,934.06
BURSON,MARION M	ADMINISTRATIVE ASSISTANT	5,493.22
CORMANEY,THEODORE M	PRESS ASSISTANT	5,717.59
DURCIS,ARLENE A	CASEWORK SECRETARY	3,133.96
GARDNER,JANET L.	SECRETARY	2,746.66
GOLDHABER,MARK	STAFF ASSISTANT	3,700.29
HAGGERTY,NAOMI RUTH	ASSISTANT	4,358.83
HAYES,JOHN WILCOX	ASSISTANT	4,489.71
KEIR,MARGARET TWADDLE	DISTRICT OFFICE MANAGER	4,894.83
KEIR,RICHARD D	ASSISTANT, FROM DEC 1	425.00
LEWIS,CAROLYN G	RECEPTIONIST	1,937.50
MATHEWSON,DAVID LEE	ASSISTANT, FROM DEC 1	425.00
MURPHY,MARY ELIZABETH	ASSISTANT	4,367.16
NEALE,PATRICIA A	ASSISTANT	4,358.83
NEALE,ROBERT C	DISTRICT REPRESENTATIVE	4,755.63
POWELL,DOROTHY L	PERSONAL SECRETARY	4,928.17
SPAITH,ALEXANDRA DORR	OFFICE MANAGER	3,687.79

OFFICE OF HON. THOMAS P O'NEILL JR

ARMISTEAD,LEWIS A,JR		3,787.64
CARVER,JOHN J		1,612.17
CLIFFORD,SUSAN M	SECRETARY	3,920.37
EGAN,NANCY LEE		1,612.17
FAHEY,MARY T		1,612.17
GANNON,FRANCINE M	ASSISTANT SECRETARY	4,878.17
GRADY,ROBERT A	INTERN, TO NOV 30	1,000.00
GREEN,MARY ANN	SECRETARY	4,051.26
GREGORY,BETTY L	SECRETARY	3,658.62
LAMKIN,LEONARD		2,439.09
LINEHAN,KAREN M		2,250.00
MARLEY,OWEN G	ASSISTANT	4,878.17
MULLEN,THOMAS H		1,605.75
MURPHY,SHARON A	INTERN, FROM NOV 1 TO NOV 30	625.00
PETERSON,KEVIN F	RESEARCH ASSISTANT, TO OCT 31	
	INTERN, FROM DEC 1	1,000.00
PRATT,ROBERT LEONARD	FROM DEC 1	1,601.20
RALPH,MICHAEL D		4,878.17
ROWAN,JAMES P	ASSISTANT	8,846.09
SNOW,DOLORES C	EXECUTIVE SECRETARY	8,976.96
STONE,JONATHAN	INTERN	3,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. RICHARD L OTTINGER

CROZIER,DOROTHY F	DISTRICT STAFF	$ 2,250.00
DONGERIO,ISABEL C	DISTRICT STAFF	6,431.56
FIDLER,RHODA W	DISTRICT STAFF	2,233.33
GARFUNKEL,LINDA	DISTRICT STAFF	1,066.67
GAWELL,KARL PETER	LEGISLATIVE AIDE	3,500.01
GRANT,MELISSA	LEGISLATIVE CORRESPONDENT, FROM NOV 7	1,950.00
HEPBURN,VANESSA N	LBJ CONGRESSIONAL INTERN, TO NOV 30	1,000.00
HORTON,JOAN P	DISTRICT STAFF	2,750.01
KELLY,GAIL E	LEGISLATIVE AIDE	2,499.99
MATHEWS,NANCY	LEGISLATIVE ASSISTANT	6,000.00
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, TO OCT 31	500.00
MERRILL,NANCY JO	LEGISLATIVE AIDE	4,250.01
OBRYON,MARGARET K	LEGISLATIVE AIDE	3,750.00
SOLOMON,DORIS B	SECRETARY, FROM NOV 1 TO NOV 30	
	STAFF, FROM DEC 1 TO DEC 15	1,856.50
STUCKERT,JANE E	STAFF ASSISTANT, TO OCT 31	479.65
TALBOT,ELIZABETH S.	DISTRICT STAFF	2,375.01
TEICHER,OREN J	ADMINISTRATIVE ASSISTANT	7,500.00
THOMAS,JOHN M	STAFF	4,500.00
TRACER,DORIS JEAN	OFFICE MANAGER	5,000.01
WADDELL,MARY D	SECRETARY	3,249.99
WALLQUIST,CYNTHIA A	STAFF	4,374.99

OFFICE OF HON. LEON E PANETTA

BOWERSOX,KIM C	LEGISLATIVE CORRESPONDENT, TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	2,943.99
BRISSENDEN,JOHN E	FIELD REPRESENTATIVE, FROM OCT 10	2,700.00
COSSOLOTTO,MATTHEW C	STAFF ASSISTANT	2,499.99
ENGLUND,MARION Y	FIELD REPRESENTATIVE	2,943.99
FITTS,JANICE G	CHIEF CASE WORKER	4,176.34
FOLEY,MARTHA CHRISTINE	LEGISLATIVE AIDE	4,281.99
FRANZEN,BYRON T	ADMINISTRATIVE ASSISTANT	9,099.24
GENTILLY,PENNY	LEGISLATIVE AIDE	4,549.74
GRAVES,MARY F	SECRETARY, FROM OCT 10	2,531.25
KOSATKA,BELINDA S	RECEPTIONIST	2,676.24
MARINO,JOSEPHINE D	PERSONAL SECRETARY	4,014.51
MEDELLIN,M REGINALD	CORRESPONDENCE SECRETARY	2,676.24
OSGOOD,DAVID P	STAFF ASSISTANT, TO OCT 11	
	STAFF ASSISTANT, FROM NOV 1 TO DEC 22	1,312.95
PAGE,STEPHEN	PRESS AIDE	2,676.24
PETERSON,ANN O	FIELD REPRESENTATIVE	3,880.50
REYES,ERNEST J	FIELD REPRESENTATIVE	4,148.25
SHAFFRAN,JOAN GLORIA	STAFF DIRECTOR, 95TH N.M.C., TO OCT 31	150.00
WILDING,KATHERIN L.	FIELD REPRESENTATIVE	2,583.33
WOLF,JAMES C	STAFF ASSISTANT, FROM DEC 1	
	LBJ CONGRESSIONAL INTERN, TO OCT 31	1,180.00

OFFICE OF HON. EDWARD J PATTEN

BEA,PAUL H	RESEARCH ASSISTANT	4,817.25
CALLAS,STEPHEN G	ADMINISTRATIVE ASSISTANT	10,901.70
COOPER,JUDITH F	DISTRICT AIDE	1,172.40
GIBBS,KAREN MARIE	CLERK	5,620.14
LOWENKOPF,LEO S	DISTRICT AIDE	2,635.95
MANNINA,SUSAN MARIE	CLERK	4,327.23
MEADE,PATRICIA ANNE	CLERK	2,526.39
OGRADY,CONSTANCE M	DISTRICT AIDE	1,302.66
OWEN,SAMUEL P.	DISTRICT AIDE	1,274.34
PADRE,JOHN PAUL	CLERK	1,605.75
PATTEN,ANNA Q	SECRETARY	4,374.69
RAKOS,RONALD ELLIS	ADMINISTRATIVE ASSISTANT, FROM DEC 19	1,166.67
SCALA,GRACE E	CLERICAL - DISTRICT AIDE, FROM DEC 1	3,000.00
SHAFER,ANNETTE A	CLERK	4,148.19
STOUKAS,ANMARIE T	DISTRICT AIDE	1,883.25

OFFICE OF HON. JERRY M PATTERSON

BAEZARO,MAGALY	SECRETARY	3,250.00
BOYUM,RENEA RUTH	SECRETARY-RECEPTIONIST, TO OCT 31	
	RECEPTIONIST, FROM NOV 1	2,488.67
BRISBIN,SANDRA L	CASEWORKER	3,250.00
CASPERSON,CAROL A	STAFF ASSISTANT	4,000.00
COUSINS,JAMES H	ADMINISTRATIVE ASSISTANT	9,000.00
GODINEZ,LINDA S	STAFF ASSISTANT	3,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JERRY M PATTERSON -CONTINUED

HANNA,JOHN F	STAFF ASSISTANT	$ 3,100.00
JENSEN,DIANE	STAFF ASSISTANT	3,100.00
JENSEN,VERLYN A	DISTRICT REPRESENTATIVE	1,500.00
MCCLURE,MARY KAY	EXECUTIVE SECRETARY	4,300.00
NEESE,MARY E	LEGISLATIVE ASSISTANT	5,100.00
REZA,FELIODORO	PRESS ASSISTANT	5,100.00
RUMPLER,DEBORAH R	RECEPTIONIST, TO OCT 10	283.33
SCOTT,MICHAEL D.	DISTRICT ADMINISTRATIVE ASSISTANT	6,000.00
SMITH,ELIZABETH M	STAFF ASSISTANT	4,150.00
STARKEY,LOIS	LEGISLATIVE ASSISTANT	4,800.00
WARD,LORA LEE	STAFF ASSISTANT	3,550.00

OFFICE OF HON. EDWARD W PATTISON

CAUTHERS,EDWARD J	PRINTER, FROM NOV 1	2,083.34
CHEATHAM,ANNE W	ASSISTANT, FROM NOV 1 TO NOV 30	2,333.33
DYBDAHL,THOMAS L	COMMUNITY AIDE, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	5,250.00
FAIRBANK,PRISCILLA A	FEDERAL AIDS ASST	4,050.00
GIBSON,ANN TAYLOR	PERSONAL ASSISTANT	4,625.01
GIBSON,SARAH JONES	LEGISLATIVE CORRESPONDENT	2,799.99
GOLDFARB,O	ADMINISTRATIVE ASSISTANT, TO OCT 31	2,500.00
GUTERMUTH,CAROL A	SPECIAL PROJECTS AIDE	1,875.00
HERMAN,RUTH M.	CASEWORKER	2,400.00
HULBERT,TIMOTHY P	FIELD REPRESENTATIVE	3,350.01
JONES,BARBARA A	FEDERAL AIDS ASST	3,999.99
MILLINGTON,DONALD J.	COMMUNITY REPRESENTATIVE	2,150.01
MOCHON,MARGARET	DISTRICT REPRESENTATIVE	6,150.00
O'CONNOR,TRACY L.	LEGISLATIVE CORRESPONDENT	2,216.67
SHAW,DAVID JACKSON	LEGIS CORRESPONDENT	2,799.99
SORRENTO,YOLANDA T	SPECIAL ASSISTANT	3,350.01
SPENCE,DAVID RICHARD	LEGISLATIVE CORRESPONDENT, FROM DEC 19	300.00
TATELY,DAVID H	FEDERAL AIDS ASST	2,150.01
TURNBULL,SUSAN WOLF	FEDERAL AIDS ASST	3,750.00
WINTER,NANCY A	ASSISTANT	2,799.99
WOLDMAN,MURRAY B	ASSISTANT, TO OCT 31	2,166.67

OFFICE OF HON. DONALD J PEASE

BILIDAS,BESS	SECRETARY	2,793.00
BROWN,FERRIS W	STAFF ASSISTANT, TO DEC 22	273.33
DYE,SHARON S	STAFF ASSISTANT, FROM NOV 1	2,000.00
GATELY,SUSAN M	LEGISLATIVE ASSISTANT	3,557.25
GOOLD,J WILLIAM	LEGISLATIVE ASSISTANT	4,452.51
HOLLAND,NANCY E	RECEPTIONIST-SECRETARY	2,250.00
HOWMAN,SHERRY L	STAFF ASSISTANT, TO OCT 31	1,000.00
LITMAN,DOROTHY W	DISTRICT REPRESENTATIVE	5,901.75
LUPICA,CARMELA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	900.00
MALONEY,SALLY A.	SECRETARY-CASE WORKER	2,672.25
ROTHSCHILD,HEIDI MCCLELLEN	STAFF ASSISTANT	3,689.01
RULLI,ROBERT F	DISTRICT REPRESENTATIVE	6,033.51
SHAFFRAN,JOAN GLORIA	STAFF ASSISTANT, FROM DEC 1	500.00
TURNER,JOEMMA	PERSONAL SECRETARY	3,557.25
WELCH,BETTE B	ADMINISTRATIVE ASSISTANT	9,999.99
WILSON,MIGNON J	STAFF ASSISTANT	3,058.26
WOOD,MILDRED S	SECRETARY	5,065.74
YOOD,NANCY A	DISTRICT SECRETARY	2,634.99

OFFICE OF HON. CLAUDE PEPPER

ALZOLA,MARIA D	SECRETARY-DISTRICT OFFICE	3,039.81
BEDELL,ELIZABETH B	RESEARCH ASSISTANT	6,076.80
BLACKSTON,MARGARET S	SECRETARY, FROM DEC 1	1,000.00
CAMPBELL,FRANCES H	PERSONAL SECRETARY	6,000.99
CHENAULT,MARY LILLIAN	SECRETARY	4,418.70
DICKSON,CHARLOTTE G	APPTS SECTY & OFF MGR	6,000.99
DICKSON,MARGARET M	RECEPTIONIST	3,127.65
FRENZEL,MARLA	LEGISLATIVE AIDE	2,972.37
MAGGIO,ANITA SARAH	CLERK TYPIST	2,677.77
MARSCH,REGINA C	CLERK-DISTRICT OFFICE	1,982.16
PETIT,DONALD R	DISTRICT AIDE REP.	6,931.74
SCHAPER,ELIZABETH W	SECRETARY	3,270.39
SCHEINER,MARTHA	SECRETARY DISTRICT OFFICE	2,248.05
SOUTHERLAND,JAMES F	ADMINISTRATIVE ASSISTANT	10,919.10
SOUTHERLAND,MARK T	CLERK, FROM DEC 1	557.98
SPULAK,THOMAS J	DISTRICT AIDE	3,612.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CARL D PERKINS

BOSLEY,MATHILDE B	CASEWORKER, FROM NOV 1	$ 2,750.00
BRANHAM,LAWRENCE	CLERK FIELD REP	1,243.32
CASTORO,ELSA R	SECRETARY	7,627.32
CROSBY,CONSTANCE F	PROJECTS ANALYST	5,887.74
HARGETT,MARILYN L		3,479.13
JEWELL,CHARLOTTE R	SECRETARY	4,240.41
MILLER,W KENNETH	CLERK	4,014.39
RIDGELY,RICHARD JOSEPH	TO OCT 2	47.58
RUEHLING,MARGARET P		3,774.51
RUSNAK,SHARON S	OFFICE MANAGER	5,568.34
SCALLAN,PAMELLA B	SECRETARY, TO NOV 30	3,925.16
SWIFT,IVAN	ASSISTANT	6,040.74
TEETS,ELNORA HELEN		5,084.88
TODD,GERTRUDE D	CLERK	1,228.31
WEST,PATTY SUE	FIELD OFFICE MANAGER	2,943.87
WILLIAMS,CAROLYN A	SECRETARY	3,211.50
WORTHINGTON,L BROWN	CLERK, FROM NOV 1	2,250.00

OFFICE OF HON. SHIRLEY N PETTIS

ALDERSON,FREDERICK K	SPECIAL ASSISTANT	8,430.18
ALLEN,KATHRYN	RECEPTIONIST-TYPIST	2,616.67
BAYNE,RICHARD JED	PRESS ASSISTANT	3,624.99
BRANCH,LOIS H	FIELD REPRESENTATIVE	4,208.28
DONOVAN,DONALD F.	STAFF ASSISTANT	2,123.80
COOLEY,BETTY P	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,139.03
HOLT,LEE	FIELD REPRESENTATIVE	4,418.70
JAMES,MILDRED V	CLERK, TO NOV 13	390.18
LEWIS,JEANNE R	CASEWORKER	3,500.01
ROSENBERG,PHYLLIS R	TO OCT 31	580.31
ROY,THERESE M	STAFF ASSISTANT, FROM NOV 14	913.89
SCOTT,PAULA J	LEGISLATIVE CORRESPONDENT	3,456.23
SHELDON,SHARYN J	CASEWORKER	1,825.00
SHUPP,BETTY L	CLERK TYPIST	2,943.87
SKELDON,KARIN	RECEPTIONIST/APPOINTMENT SECRETARY	3,077.70
SMITH,SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	4,603.14
STARRELS,ROCHELLA SUE	BOOKKEEPER	673.32
TOMPKINS,JACK D	FIELD REPRESENTATIVE	5,680.08
WOOLBERT,MAYBELLE S	SECRETARY	3,451.74
ZAMARIA,ROSE M	ADMINISTRATIVE ASSISTANT	9,846.09

OFFICE OF HON. J J PICKLE

ALLEN,TOM RANDOLPH	CLERK	3,366.63
BENDER,JOHN STEVEN	PRESS LEGISLATIVE ASSISTANT	4,283.30
BUSBELL,LINDA K	CLERK	2,141.01
BYRNE,ROBIN ANN	CLERK	2,349.75
ELLIOTT,DOROTHY J	CLERK	3,338.55
GRAHAM,PATRICIA JANE	CLERK	2,810.07
GREGORY,JANICE M	CLERK	3,746.76
GRIFFITH,ELAINE S	CLERK, FROM DEC 1	500.00
KEELING,J MICHAEL	ADMINISTRATIVE ASSISTANT	10,143.09
LOPEZ,HERMINIA	CLERK	3,004.71
MITCHELL,MOLLY S	CLERK, TO NOV 30	
	EXECUTIVE SECRETARY, FROM DEC 1	4,719.39
OLSEN,LAWRENCE	LEGISLATIVE ASSISTANT, TO NOV 15	2,274.81
PAYTE,LORETTA H	CASE WORKER/CLERK	5,755.35
PERRY,SUSAN	PERSONAL SECRETARY	3,932.35
RUUD,BARBARA D	RESEARCH ASSISTANT	3,976.83
TODD,REGINALD E	DISTRICT ADMINISTRATOR	6,657.00
WARE,ELLEANOR WARREN	CLERK	3,157.98

OFFICE OF HON. OTIS G PIKE

ANDERSON,BARBARA A	SECRETARY	4,166.66
BALL,CHARLOTTE I	SECRETARY	2,291.67
CONKLIN,BLANCHE A	SECRETARY	2,958.34
DONNER,AARON B	FIELD REPRESENTATIVE	5,333.34
HARRIS,KATHLEEN	SECRETARY	3,458.33
HULL,ARTHUR B,JR	FIELD REPRESENTATIVE	1,333.34
MCNAMARA,REGINA M	SECRETARY	3,412.50
MENEGUS,EDITH MARIA	SECRETARY	2,958.34
ORR,BETTY L	OFFICE MANAGER	7,833.33
PUPSIANO,DAVID T	LEGISLATIVE AIDE, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	3,458.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. OTIS G PIKE —CONTINUED

QUINN,JOSEPH R	FIELD REPRESENTATIVE	$ 2,333.33
SMALL,SHARON A	SECRETARY	4,916.67
TALBERT,JUDITH A	SECRETARY	4,249.99
VANTURE,PAUL S	RESEARCH ASSISTANT	7,166.67
WALDBAUER,ROBERT T	AIDE, TO NOV 30	
	FIELD REPRESENTATIVE, FROM DEC 1	2,333.33

OFFICE OF HON. W R POAGE

BLAKE,CHARLES EDWARD		6,824.43
FALKE,LYNNE A		2,274.81
GRAY,PATRICIA A	FROM OCT 15 TO DEC 24	1,166.67
HENINGTON,CLARENCE C	TO NOV 5	2,653.95
HOLSTEAD,ELLA K		4,128.93
JENNINGS,LEONA F		3,907.32
JOHNSON,CHLOE M		6,249.06
KINCHELOE,FARON		1,223.04
KUYKENDALL,CHARLEY	FROM NOV 1 TO NOV 30	500.00
LAIR,RUTH C		6,824.43
MCKEE,MATTIE MAE		5,084.88
PATTIE,LOVE M		5,101.74
SCHLSTER,CARRO L	FROM DEC 1	833.33
SCHWERTNER,DEBORAH DEAN		3,345.30
SUTTER,JOHN BEN	TO NOV 30	2,141.00

OFFICE OF HON. LARRY PRESSLER

COVIELLO,MARIE	SECRETARY	2,649.48
DVORAK,KAREN M	FIELD ASSISTANT	2,810.07
ENGELHART,GERALDINE F	SECRETARY	1,866.34
FISHER,CHARLES E	PUBLICATIONS ASSISTANT, FROM NOV 1 TO NOV 30	999.99
GRUNSETH,JON R	ADMINISTRATIVE ASSISTANT	9,782.91
GUSTAFSON,RAMONA J.	SECRETARY	2,542.44
HALL,GERRI L.	LEGISLATIVE SECRETARY	3,480.33
HEER,STEVEN K	LEGISLATIVE AIDE	2,813.03
HOVEY,ARTHUR J	PRESS SECRETARY, TO NOV 30	3,054.66
KAISER,STEVE G	FIELD REPRESENTATIVE, TO OCT 31	781.25
KILCOIN,SHERI L	SECRETARY	2,437.00
LINK,PATRIC GRIFFIN	LEGISLATIVE ASSISTANT	4,559.75
PETERSON,MARGARET	RECEPTIONIST	2,943.90
REID,CLARK L	PRESS SECRETARY, FROM DEC 1	1,166.67
REILLY,ANN	PRESS SECRETARY	4,061.20
RHODES,ELEANOR F	PERSONAL SECRETARY	6,890.45
SCRIBNER,ALLAN KENT	FIELD ASSISTANT	4,250.01
SITZ,TIMOTHY LEWIS	COMPUTER OPERATOR	2,676.27
WANBERG,BECKY JEAN	PRESS ASSISTANT	2,676.27

OFFICE OF HON. RICHARDSON PREYER

BLACK,BETTY JEAN	SECRETARY	3,612.93
BURNESS,ANDREW IRVING	RESEARCH ASSISTANT	2,435.39
COPELAND,DOUGLAS W,JR	SPECIAL ASSISTANT	4,683.45
DEBRAGGA,HAZEL WHEELER	DISTRICT ASSISTANT	4,184.28
DELANEY,H BOWLER	DISTRICT OFFICE AIDE	2,943.87
FORLENZA,CARIN	PRESS AIDE, FROM NOV 1 TO NOV 30	1,370.83
GADZUK,MARILYN W	STAFF ASSISTANT, TO OCT 31	1,333.33
KORNEGAY,BETTY LITTLE	OFFICE MANAGER-DISTRICT	3,079.59
LAMBETH,THOMAS W	ADMINISTRATIVE ASSISTANT	5,700.42
POPE,ANN C	CASE WORKER.	2,943.87
PRUITT,BERNICE	APPOINTMENTS SECRETARY	5,134.92
SCHECTER,IRENE D	LEGISLATIVE ASSISTANT	6,690.63
SIMMONS,CYNTHIA BROWN	RECEPTIONIST & SECTY	2,943.87
WEBSTER,MARY COMER	COUNTY ASST	3,077.70
ZAYTOUN,NANCY KAYNE	STAFF ASSISTANT, FROM DEC 1	600.00

OFFICE OF HON. MELVIN PRICE

ALLEN,MARK S	LEGISLATIVE ASSISTANT	4,250.01
ALTMAN,STEPHEN L	STAFF ASSISTANT	3,750.00
BLOOD,CONNIE D	CLERK	4,374.99
GREGORY,COLT R	STAFF ASSISTANT	4,374.99
HART,WILLIAM K	ADMINISTRATIVE ASSISTANT	8,145.00
JOTTE,EUGENE T	DISTRICT SECRETARY	5,769.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MELVIN PRICE —CONTINUED

LONGHI,DEBORAH C.	CLERK	$ 4,125.00
NORTHINGTON,JAMESETTA		5,769.78
WRIGHT,CAROLE L		5,379.12
ZAJAC,DEBORAH C	TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	4,791.67

OFFICE OF HON. JOEL PRITCHARD

ALBERTSON,MARJORIE S	STAFF ASSISTANT	3,408.33
BROWN,WILLIAM A.	SENIOR INTERN - DISTRICT OFFICE	600.00
BUNCE,LINDA F	CASEWORKER	3,412.49
DAVIDSON,ROBERT W	ADMINISTRATIVE ASSISTANT	11,041.67
DOMBES,MARY LOU	EXECUTIVE SECRETARY	4,681.26
ELBERT,CARLA M.	DISTRICT OFFICE INTERN	900.00
FLOWER,JOHN J	STAFF ASSISTANT	3,737.50
GOLD,LESLIE J.	STAFF RESEARCHER, TO NOV 30	500.00
GREENBAUM,ROGER ADAM	FROM NOV 1 TO NOV 30	579.00
HAUSHEER,MAURICE GREYDON	LEGISLATIVE ASSISTANT	8,762.51
LEAHY,TERRENCE A	LEGISLATIVE INTERN, TO NOV 30	900.00
MORRIS,ISLA W	DISTRICT REPRESENTATIVE	4,012.49
PACKO,JEAN L	DISTRICT OFFICE MANAGER	7,333.33
SJURSEN,FRANK H	COMMUNITY INTERN, FROM OCT 17 TO OCT 28	500.00
SMITH,WENDELIN J	STAFF ASSISTANT	3,687.50
STONE,HERBERT S	STAFF ASSISTANT	10,916.67
TIPPETT,PATRICIA LEE	RECEPTIONIST	2,466.67

OFFICE OF HON. CARL D PURSELL

FLORA,STEPHANIE R	STAFF ASSISTANT, TO OCT 31	600.00
GREENE,CONSTANCE	CONSTITUENT SERVICES REP	3,125.01
HAUENSTEIN,THOMAS E	STAFF ASSISTANT	1,600.00
HUDGINS,CYNTHIA H	FIELD REPRESENTATIVE	3,999.99
KERANS,WILLIAM S	NEWS SECRETARY	8,874.99
KRETZSCHMAR,ALISON	RECEPTIONIST	2,499.99
MCBRIDE,WILLIAM R	SPECIAL ASSISTANT	5,750.01
NIRIDER,NANCY L	LEGISLATIVE CORRESPONDENT	3,249.99
O'CONNOR,CHERI LYNN	CORRESPONDENCE COORDINATOR	2,825.01
RADTKE,DENISE C	FIELD REPRESENTATIVE	3,999.99
SEMPLE,PATRICIA M	APPOINTMENTS SECRETARY	4,093.74
SKREL,SYLVIA	CONSTITUENT SERVICES REP	3,500.01
SWIES,DIANE MARIE	LEGISLATIVE ASSISTANT	3,999.99
VASLO,FRANK	SPECIAL ASSISTANT	3,999.99
VOZOBULE,PATRICIA	CONSTITUENT SERVICES REP	1,749.99
WEBBER,ROBERT J,JR	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. J CANFORTH CUAYLE

COATS,DANIEL R	DISTRICT REPRESENTATIVE	7,761.12
DACULAS,WILLIAM ARTHUR	CLERK-COMPUTER OPERATOR, FROM NOV 14	1,203.20
DUTCHER,CHARLES K	STAFF ASSISTANT	3,450.00
FERNEAU,CYNTHIA LOVE	PERSONAL SECRETARY	4,603.14
FRUECHTENICHT,BARBARA G	PUBLIC AFFAIRS OFFICER	3,649.99
HOPPE,KAREN DAVIS	LEGISLATIVE ASSISTANT	3,999.99
LAGUNA,STELLA LOPEZ	RECEPTIONIST-SECRETARY.	3,000.00
MCCAULAY,JANET OLOFSON	CASEWORKER (DIST)	2,700.00
MORAN,BARBARA E	SECRETARY	2,450.01
NOVITSKY,LESLIE J	RESEARCH AIDE, TO OCT 31	320.00
ROSEN,LESTER L	ADMINISTRATIVE ASSISTANT	9,634.50
SAYER,MARCIA	CASEWORKER/LEG CORRES	3,600.00
SHOPPY,HELEN E	RECEPTIONIST-CASE WORKER	2,400.00
SMETHILLS,SUE ANNE	LEGISLATIVE CORRESPONDENT	3,000.00
STARKE,BEVERLEIGH ANN	CASEWORKER	3,375.00
SWEET,STUART	RESEARCH ASSISTANT	1,374.99
TUERFF,MARION	PRESS SECRETARY	3,800.01

OFFICE OF HON. ALBERT H QUIE

ADAMS,SANDRA PICKENS	SECRETARY	2,810.07
ANDRINGA,ROBERT C	LEGISLATIVE ANALYST, FROM NOV 7	1,350.00
BRADLEY,MARY C	EXECUTIVE SECRETARY	3,848.92
FETTE,EVELYN M	DISTRICT OFFICE SECRETARY	3,612.93
HALL,KEITH E.	ADMINISTRATIVE ASSISTANT	10,678.23
JOHNSON,CAROL	SECRETARY	4,683.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ALBERT H QUIE -CONTINUED

JOHNSON,ROGER K	DISTRICT REPRESENTATIVE	$ 5,091.25
KOEMPEL,MICHAEL LEE	LEGISLATIVE ASSISTANT	5,138.40
KRAMER,CECELIA	SECRETARY	3,122.55
MCDONALD,REBECCA M	CLERK	3,452.37
MINER,DARCY	CLERK	3,211.50
NARLTA,ANNE P	CASEWORKER	4,884.15
OTTMANN,ANNE MARIE	DIST OFF SECTY	3,546.03
REID,MARGARET ANN	SECRETARY, FROM DEC 1	500.00
REYLEK,KATHY M	INTERN	1,284.60
ROWE,JAMES J	CLERK, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	3,286.71
RUNNINGEN,ROGER	RESEARCH ASSISTANT	4,589.76

OFFICE OF HON. JAMES H QUILLEN

CURRIE,FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	6,845.70
DUNN,KATHLEEN SUE	SECRETARY	3,345.30
GRAZULIS,BARBARA E	SECRETARY	3,479.13
GREEN,MATILDA BEAVER	SECRETARY	3,211.50
HOOVER,ROGER C	PRESS REPRESENTATIVE	3,387.66
LLOYD,S CAROLYN	SECRETARY	2,386.08
MASTERS,REBECCA C	PRESS SECRETARY	4,683.45
MILLER,JAMES EMILUS	FIELD REPRESENTATIVE	6,690.63
MONTGOMERY,DEBORAH C	SECRETARY	2,300.52
MORTON,DIANNE A	SECRETARY	3,948.03
OLTERMAN,THOMAS W	ASSISTANT FIELD REPRESENTATIVE	3,211.50
RILEY,IDA J	EXECUTIVE SECRETARY	3,761.13
SANCHEZ,ROBIN DAWN	SECRETARY	2,873.38
SHAFFER,LOUISE ANN	SECRETARY	2,274.81
VAUGHN,BETTY S	SECRETARY	2,300.52
WEBB,ANNA CHARLOTTE	SECRETARY	3,345.30
WHETSELL,POLLY DEANE	SECRETARY	2,386.08
WOOTEN,JANE CAROLINE	SECRETARY	3,880.56

OFFICE OF HON. NICK JOE RAHALL II

ALTIZER,EUNICE MARJORIE	COMMUNITY RELATIONS ASST	2,775.00
BONE,JANE E	CASEWORKER	2,941.67
BOOTHE,ELAINE	SECRETARY	2,838.33
BROOKS III,LAWSON W	COMPUTER SPECIALIST	2,683.33
BUSTO,FELICE E	FROM OCT 16 TO NOV 15	400.00
GONZALEZ,BETTY JEAN	FEDERAL PROJECTS ASST, TO OCT 15	
	FROM NOV 16	4,208.33
GRABELL,NEAL STUART	LBJ CONGRESSIONAL INTERN, FROM DEC 1	640.00
HENSLEY,TIMOTHY R	DISTRICT REPRESENTATIVE	4,656.67
KEYSER,TIMOTHY KENT	DISTRICT STAFF ASSISTANT, OCT 16 - NOV 15	
	FROM DEC 16	1,141.67
KUNKEL,JOAN M	EXEC SECY & OFF MANAGER	6,516.02
KUNKEL,JOHN A	COMPUTER OPERATOR, TO OCT 15	
	COMPUTER SPECIALIST, FROM NOV 16	2,904.17
LAW,RUTH	SECRETARY	2,150.01
NICOLLS,ANNE STUART	CASE WORKER., TO OCT 15	
	LEGISLATIVE ASSISTANT, FROM NOV 2	4,451.94
NOAH,J P	LEGISLATIVE RESEARCH ASSISTANT	3,808.33
RIGGS,DAVID	DISTRICT REPRESENTATIVE	4,656.67
SCHNURR,MARY LYNN	LEGISLATIVE CORRESPONDENT, TO DEC 5	1,895.83
SERPE,MICHAEL E	ADMINISTRATIVE ASSISTANT	7,191.66
THORNHILL,LUCILLE W	DISTRICT PROJECTS ASST	2,775.00
TOLER,DONA JEAN	OFFICE MANAGER	2,150.01
WATZMAN,BRUCE H	STAFF ASSISTANT, FROM OCT 16 TO NOV 15	
	FROM DEC 16	1,582.49
WEST,ALMA CHRISTINE	COMMUNITY RELATIONS ASST	2,775.00

OFFICE OF HON. TOM RAILSBACK

BJERKE,MARY LYNN	SECRETARY	3,077.70
CORWIN,CARLENE FAY	SECRETARY	3,769.77
FRISK,MILDRED C	SECRETARY	4,124.10
HALWAX,JENNIFER	RESEARCH ASSISTANT, TO OCT 31	
	PROJECT LIAISON, FROM NOV 1	3,113.55
HAMILTON,ANN	RECEPTIONIST, FROM NOV 9	1,661.11
HEWITT,ANNA D	CASEWORKER	2,408.64
HIGHLEY,JENNIFER WILSON	RECEPTIONIST, FROM OCT 11 TO OCT 21	275.00
KALAHAR,PATRICIA ANN	APPOINTMENT SECRETARY	2,550.00
LA HOOD,RAY H	DISTRICT REPRESENTATIVE	6,155.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. TOM RAILSBACK -CONTINUED

LOMAX,WILLIAM L	SPECIAL ASSISTANT	$ 2,244.42
MAHSMAN,DAVID	PRESS ASSISTANT	5,352.51
MOERSCHEL,THELMA W	RESEARCH ASSISTANT	3,375.00
POROWSKI,ANNE M	LEGISLATIVE CORRESPONDENT, FROM DEC 19	333.33
RIEGERT,KAREN G	ASSISTANT, FROM NOV 8 TO NOV 30	638.89
STEPHENSON,LINDA G	EXECUTIVE ASSISTANT	6,155.37
STREETER,CAROLYN A	SECRETARY, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	2,499.99
SYFERT,KEITH C	LEGISLATIVE ASSISTANT	5,352.51
UNDERWOOD,KAREN L	RECEPTIONIST	2,408.64
WENZEL,RAELENE	APPOINTMENT SECRETARY, TO OCT 19	706.23
WICHSER,PATRICIA ANN	EXECUTIVE ASSISTANT	6,155.37
YAGER,BRENDA LEE	RESEARCH ASSISTANT	3,375.00

OFFICE OF HON. CHARLES B RANGEL

BAKER,MICHAEL REUBEN	STAFF ASSISTANT	3,433.52
BARNES,BENNIE M	STAFF ASSISTANT	3,079.59
BECKETT,ALBERT	STAFF ASSISTANT, TO NOV 30	1,349.49
BELLAMY,JAMES J	STAFF ASSISTANT	2,945.79
BODDEN,MARK LELAND	STAFF ASSISTANT	4,191.00
BONET,LUZ	STAFF ASSISTANT, TO NOV 30	1,338.12
BRADLEY,PATRICIA O.	STAFF ASSISTANT	4,281.99
BROWN,RICHARD A	STAFF ASSISTANT, FROM DEC 1	2,713.07
GIBSON,CLINTON S R,JR	ADMINISTRATIVE ASSISTANT	8,189.34
JONES,CHERYL L	STAFF ASSISTANT	3,433.53
JONES,VIVIAN E	EXECUTIVE SECRETARY	5,084.88
KARDEMAN,RITA	STAFF ASSISTANT	4,014.39
KELLY,JOHN	STAFF ASSISTANT	2,499.99
MCRAE,ERNESTINE	STAFF ASSISTANT	2,945.79
RODRIGUEZ,RAFAEL ANTONIO	STAFF ASSISTANT	2,666.67
SIGNER,WILLIAM A	LEGISLATIVE ASSISTANT	4,014.39
SWYGERT,BRENDA K	STAFF ASSISTANT	3,479.13
VAZQUEZ,JULIO	STAFF ASSISTANT	2,578.45
WILLIAMS,NANCY JEAN	STAFF ASSISTANT	2,943.87

OFFICE OF HON. RALPH S REGULA

BENNETT,PATRICIA A	CASEWORKER	3,800.01
DALSKY,ROBERT V	CLERK, FROM NOV 1	300.00
DONAHUE,KATHY	LEGISLATIVE CORRESPONDENT	3,425.01
EHRINGHAUS,PEGGY C	PERSONAL/APPOINTMENT SECRETARY	4,687.50
FARNSWORTH,EVA M	SECRETARY-DISTRICT OFFICE	1,908.53
FISHER,LINDA J	LEGISLATIVE ASSISTANT	3,849.99
GRIFFIN,JEANNETTE M	EXECUTIVE SECRETARY - DISTRICT OFFICE	4,050.00
KEANE,HELENA	SECRETARY	2,625.00
KOCH,MAXINE E	EXECUTIVE SECRETARY	4,250.01
MURPHY,GRACE ANN	RECEPTIONIST	3,950.01
NICHOLS,ILA LOUISE	SECRETARY-DISTRICT OFFICE	3,000.00
OELSLAGER,W SCOTT	INFORMATION ASST-DISTRICT	3,125.01
PRENDERGAST,WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT	6,549.99
SAVILLE,RUSSELL P	CLERK	2,025.00
SIMPSON,ALLAN R,JR	COMMUNICATIONS DIRECTOR	5,250.00
STUTZ,SAMUEL R	ADMIN ASST-DIST OFFICE	6,875.01

OFFICE OF HON. HENRY S REUSS

BLUMENFELD,BARBARA SUE	FIELD REPRESENTATIVE	3,007.97
BRADFORD,GAIL LEE	SECRETARY	2,606.54
BRADY,MICHAEL	STAFF ASSISTANT	4,212.29
BUECHNER,JUDITH A	PERSONAL SECRETARY	5,845.75
CHESROWN,SANDI ANNE	ASSISTANT PRESS AIDE	3,409.40
EMRICH,VIVIAN L	SECRETARY	2,212.15
FRANCES,SUSAN	CASEWORKER	3,877.76
GOODRICH,AVERY L	LBJ CONGRESSIONAL INTERN, NOV 1 - NOV 30	640.00
GRISHAM,ALEASE V	CASEWORKER	5,148.95
HAGEN,DALLAS M	RECEPTIONIST-SECRETARY, FROM NOV 17	1,222.22
HARRIS,TORY	FIELD REPRESENTATIVE, TO NOV 30	2,289.68
LAMB,SUZANN	LEGISLATIVE AIDE	4,078.46
MCCARTHY,MARGARET F	OFFICE MANAGER	5,414.33
MURRELL,SEDINA YVONNE	SECRETARY, TO OCT 31	
	FIELD REPRESENTATIVE, FROM NOV 1	2,759.70
NELSON,ELLEN KATE	RECEPTIONIST/ACADEMY ASSISTANT, TO NOV 30	
	RECEPTIONIST, FROM DEC 1	3,275.60
PERSONS,SANFORD Z	FROM DEC 1	3,482.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HENRY S REISS -CONTINUED

SISK,JOSEPH H	LEGISLATIVE ASSISTANT	$ 6,085.64
STEPHENS,MILDRED E	SECRETARY, FROM NOV 10	1,020.00
SYKES,RICHARD K	STAFF DIRECTOR/FIELD REPRSENTATIVE, TO OCT 31	3,580.86
TEHAN,ROBERT E,JR	DISTRICT OFFICE SECRETARY	825.00
THALER,LINDA RUTH	SECRETARY	3,409.40

OFFICE OF HON. JOHN J RHODES

ANDERSON,CATHY J	PRODUCTION ASSISTANT, TO NOV 30	1,427.34
COLLE,CARL M	CASEWORKER	642.30
CORONADO,CAROLINE	SECRETARY	2,676.24
DANNENHAUER,RITA A	SECRETARY	6,127.01
DECENZO,RITA M.	RESEARCH ASSISTANT	8,028.75
DOUGLAS,WALTER T	LEGISLATIVE CORRESPONDENT, FROM NOV 7	1,500.00
FELTHAM,JAMES R	ADMINISTRATIVE ASSISTANT	9,634.50
HARTMANN,ROBERT T	CONSULTANT	1,605.75
HAYES,PETER MADISON	LEGISLATIVE ASSISTANT	4,014.39
JOHNSTON,CAROLYN J	SECRETARY, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	5,680.08
LASSEN,LESILYN E	SECRETARY	2,248.05
LEMON,JANET J	SECRETARY	2,332.03
RASMUSSEN,SHARON L	CASEWORKER	2,569.20
SCANLAN,ROBERT J	DISTRICT REPRESENTATIVE	8,028.75
STEWART,ANN CECELIA	SECRETARY	3,746.76
VETTEL,CONSTANCE ANN	SECRETARY, FROM OCT 3	3,140.13

OFFICE OF HON. FREDERICK W RICHMOND

BERMAN,JUDITH A	RECEPTIONIST	2,676.24
CAMPAGNA,JUNE	TO OCT 31	150.00
DAVIDSON,FRAZIERITA	RESEARCH ASSISTANT	3,746.76
DENAVE,SALVATORE	SPECIAL ASSISTANT	2,362.50
GALLO,JOHN A		300.00
GORDON,LOUIS D	PRESS SECRETARY	4,720.92
GRIFFITH,DONALD L.	ASSISTANT PRESS SECTY	2,800.67
LAVIOLETTE,LINDA ANN		3,746.76
LOTT,PATRICIA C	SECRETARY	3,415.71
MCVICKER,DEBORAH S	PERSONAL SECRETARY	3,746.76
MICHAELSON,BRADLEY IAN	LEGISLATIVE ASSISTANT	4,549.62
MIZGALSKI,ALFRED T		4,425.99
NACHMAN,BEVERLY A	CLERK	2,408.64
NEWFIELD,EDNA H	EXECUTIVE ASSISTANT	6,690.75
NICKELSBERG,BARRY	SPECIAL ASST FOR ARTS & EDUC	4,549.62
SHERIDAN,PAUL J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	225.00
STEIN,RICHARD M	CASEWORKER	3,746.76
THOMPSON,WILLIAM C,JR		3,746.76
WYMAN,TIMOTHY E	ADMINISTRATIVE ASSISTANT	5,887.74

OFFICE OF HON. MATTHEW J RINALDO

BRANAGAN,DIANE M	SECRETARY, FROM NOV 1	2,250.00
CAVANAUGH,DOROTHY K	ADMINISTRATIVE SECRETARY, TO NOV 30	3,666.66
COCK,DOROTHY W	RECEPTIONIST, TO NOV 11	1,366.67
DELAZARO,ROBERT D	SPECIAL ASSISTANT	6,999.99
DUKES,HOMER F	FIELD REPRESENTATIVE	450.00
DUSTOW,CHARLES L	PRESS SECRETARY	6,425.01
GAY,BARBARA L	CASEWORKER/LEGISLATIVE AIDE, FROM OCT 5	3,105.55
GROSHANS,MARIS	INTERN	480.00
LENNON,MAUREEN	LEGAL INTERN, TO OCT 31	500.00
MALS,LOUISE	CASEWORKER	4,562.49
RAUBA,JEANETTE M	OFFICE MANAGER	3,225.01
REDFIELD,REUBEN R	ACCOUNTANT	750.00
SCHARF,ELYSA L	INTERN, TO DEC 2	372.00
SCHLEGEL,PAUL	ADMINISTRATIVE ASSISTANT	6,249.99
TOAS,CLAIRE	DISTRICT OFFICE SECRETARY.	2,949.99
VYNER,PATRICIA H	RESEARCH ASSISTANT	3,375.00
WHEELER,CAROL L	STAFF ASSISTANT	1,125.00
WICKHAM,MARJORIE A	LEGISLATIVE ASSISTANT	4,125.00
WOLIN,ALFRED M	FIELD REPRESENTATIVE	450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. TED RISENHOOVER

BENEFIELD,JACK	STAFF ASSISTANT	$ 1,299.99
BLAKE,MICHAEL E	STAFF ASSISTANT	8,050.00
BORTHICK,JAMES A	LEGISLATIVE ASSISTANT	4,168.39
BURCHETTE,BETTYE	STAFF ASSISTANT	1,550.01
CARTER,JOSEPH H	ADMINISTRATIVE ASSISTANT	9,900.00
DAVIS,PATSY JUNE	STAFF ASSISTANT	3,000.00
FORKUM,AARON RONNIE	STAFF ASSISTANT	1,299.99
GAY,SANDRA K	STAFF ASSISTANT	1,800.00
HAYNES,DELORES S.	STAFF ASSISTANT	3,375.00
KALIL,JOSEPH FRANCIS	STAFF ASSISTANT	3,333.33
KING,MARIE A	STAFF ASSISTANT, FROM NOV 1	1,275.00
LOOPER,FELCA K	STAFF ASSISTANT	2,945.83
PLOTKIN,ELAINE M	STAFF ASSISTANT	4,385.80
ROGERS,NORMAN L	STAFF ASSISTANT	1,299.99
SANDERS,DELLA A	STAFF ASSISTANT, FROM DEC 1	500.00
SMITH,LORENZO D	STAFF DIRECTOR/PRESS SECRETARY	7,099.64
TENNISON,JOHN C	STAFF ASSISTANT	7,500.00
WILLIS,WILLIAM P,JR	STAFF ASSISTANT	1,299.99

OFFICE OF HON. RAY ROBERTS

ALLEN,ELRY T,JR	CLERK, TO NOV 30	
	FIELD REPRESENTATIVE, FROM DEC 1	4,759.59
ANCELI,MARK A	CLERK, TO OCT 31	300.00
BOYER,LINDA A	PRESS SECRETARY	4,087.44
CARR,HAROLD R	CLERK	2,597.73
DENYES,SALLY LYNN	SECRETARY	3,243.87
FARNSWORTH,JANICE C	SECRETARY, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	5,117.25
GLOVER,MARTHA ANN	CLERK, TO NOV 30	
	DISTRICT SECRETARY, FROM DEC 1	4,457.13
HARDIN,JOHN CHARLES	RESEARCH ASSISTANT, TO OCT 31	1,471.94
JENKINS,YVONNE A	STAFF ASSISTANT, TO NOV 30	
	DISTRICT SECRETARY, FROM DEC 1	2,708.64
MCCALEB,MARJORIE B.	CLERK, TO NOV 30	
	SECRETARY, FROM DEC 1	4,012.59
MEYER,KATHY M	CLERK, TO NOV 30	
	RECEPTIONIST, FROM DEC 1	2,708.64
OLSEN,MARTHA L	SECRETARY	2,521.29
RICHARDSON,JEAN ANN	CLERK	3,484.74
THOMPSON,PRISCILLA B.	CLERK	2,574.82
WARREN,GRACE E	SECRETARY, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,668.99
WILD,NADINE K.	SECRETARY	3,257.39
WILLIAMS,JAMES B	CLERK, FROM DEC 1	1,000.00

OFFICE OF HON. J KENNETH ROBINSON

BEAN,MATILDA C	STAFF ASSISTANT	4,147.35
BRENGLE,FRANCES L	SECRETARY	1,561.26
BURKHOLDER,BETTY B	STAFF ASSISTANT	3,506.88
CROWSON,FRANCES ELIZABETH	SECRETARY	1,605.75
DANIEL,BARBARA NOEL	STAFF ASSISTANT	3,629.01
DINCMAN,RICHARD B	RESEARCH ASSISTANT	1,926.90
FLEISHMAN,FLORENCE GATES	STAFF ASSISTANT	1,846.62
GIBSON,NANCY L	STAFF ASSISTANT	2,625.00
HOBGOOD,JAMES L	STAFF ASSISTANT	4,694.13
HUTCHINSON,HARVEY E	STAFF ASSISTANT	5,308.44
LOVELESS,SCOTT W	SR STAFF ASST	5,540.88
MATHISEN,CHRIS	ADMINISTRATIVE ASSISTANT	11,874.99
MESSICK,YVONNE K	STAFF ASSISTANT	3,787.44
OLSEN,EVELYN F	STAFF ASSISTANT	4,415.82
RUST,PAMELA D	STAFF ASSISTANT	3,714.63
WILSON,PATRICIA A	SECRETARY	2,906.40

OFFICE OF HON. PETER W RODINO JR

ADAMS,BURNEY LEE	FIELD REPRESENTATIVE	2,089.35
BOYD,THOMAS S,JR	ADMINISTRATIVE ASSISTANT	9,000.00
BROOKS,LILLIAN A	APPOINTMENTS SECRETARY	3,479.13
BULLOCK,MACEY	FIELD REPRESENTATIVE	754.53
DENEV,EVA J	LEGISLATIVE AIDE	5,620.14
DISALVO,D JOHN	CLERK FIELD REP	1,306.02
FOGARTY,JOHN P	DATA PROCESSING ASSISTANT	3,624.99
MAENZA,ANDREA T	CLERK, TO NOV 30	
	CLERK, FROM DEC 5	3,211.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PETER W RODINO JR —CONTINUED

MIRANDA,PERSEVERANDO	DISTRICT AIDE, FROM NOV 1	$ 2,166.66
MORAN,PETER	DISTRICT STAFF ASSISTANT, TO OCT 31	1,041.67
PULS,BARBARA JANE	PERSONAL SECRETARY	4,500.00
RUSSONELLO,JOHN	PRESS SECRETARY	3,375.00
RYAN,KATHLEEN LOUISE	SECRETARY	3,144.51
STANGO,MARGARET A		4,187.16
SURIANO,ANTHONY M	DISTRICT SECRETARY	8,296.38
THOMPSON,CAROLE LYNN	CLERK	2,298.39
TURNER,MARY ANN	CASEWORKER	3,500.01
WEAVER,GARY M	RESEARCH ASSISTANT	3,546.03

OFFICE OF HON. ROBERT A ROE

BASTOB,JANET LYNN	SECRETARIAL ASSISTANT, TO OCT 31	833.33
BLAKE,PETER J,JR	RESEARCH ASSISTANT	7,125.00
BURKE,WILLIAM V	SPECIAL ASSISTANT	4,250.01
CASALE,MICHAEL	SPECIAL ASSISTANT	3,624.99
CROWLEY,EVELYN	SECTY ASST, TO OCT 31	708.33
DEROSA,ANGELA	SECRETARY	5,250.00
FERGUSON,SANDRA J	SECRETARIAL ASSISTANT	3,000.00
GURISIC,GRACE A	SPECIAL ASSISTANT	5,250.00
JOHNSON,GLENN D	LEGISLATIVE ASSISTANT	5,000.01
MANCELL,MONA	CLERK	1,625.01
MARAZZO,KATHRYN M	ADMINISTRATIVE ASSISTANT	9,833.34
MESSINEC,MARIANNE E	SECRETARIAL ASSISTANT	2,750.01
NICKINSON,MERRITT LEE	SECRETARIAL ASSISTANT	2,083.33
ORTIZ,VIRGINIA CLAIRE	SECRETARIAL ASSISTANT	3,500.01
SILVER,THEODORE J	LEGISLATIVE AIDE	1,605.00
SURLA,M. GENE	STAFF ASSISTANT, TO OCT 31	1,000.00
WALTERS,GLORIA I	CLERK/TYPIST, FROM OCT 25	1,466.67
WENTZ,OLGA S	SECRETARY	4,242.75

OFFICE OF HON. PAUL G ROGERS

BROWN,BARBARA	SECRETARY	2,542.44
COLLINS,PAULINE V	SECRETARY	3,255.09
COOPER,SHARON C	SECRETARY	2,569.20
EDGE,HELEN H	SECRETARY	3,626.31
GLIDDEN,ROXANNE	SECRETARY	2,649.48
HENDRIX,LINDA C	DISTRICT ASSISTANT	4,125.00
JOHNSON,CATHARINE L	SECRETARY	3,057.63
KINNEY,JANE M	SECRETARY	3,757.74
MICA,DANIEL A	ADMINISTRATIVE ASSISTANT	8,663.46
MORRIS,THOMAS W	ASSISTANT	1,926.90
OCONNELL,MAUREEN ANN	SECRETARY	1,418.40
ORR,ROBERT M,JR	ASSISTANT	3,338.61
REED,CAROL D	SECRETARY	6,285.72
SIPKOV,MARGARET N	SECRETARY	2,408.64
STARKEY,BETTE A	SECRETARY	4,670.70
STUBER,JAMES A	LEGISLATIVE ASSISTANT	5,004.60
TRAMMELL,JEFFREY B	LEGISLATIVE ASSISTANT	3,500.01
WOOD,KATHY SUE	SECRETARY	3,471.78

OFFICE OF HON. TEDD RONCALIO

ARCHULETA,R M JULIE	LEGISLATIVE ASSISTANT	4,559.71
CHESLEY,FRANCIS	RESEARCH ASSISTANT, TO OCT 1	39.85
COOK,MARY MEYER	EXECUTIVE SECRETARY	7,610.65
EARHART,DENNIS JAY	ADMINISTRATIVE ASSISTANT	8,284.84
FREDERICK,RICHARD E	FIELD REPRESENTATIVE	3,382.17
HALL,INEZ M	SECRETARY, TO NOV 30	
	WYOMING ASSISTANT, FROM DEC 1	2,311.67
HUTZENGA,JACK W	PRESS SECRETARY	6,472.46
JOHNSTON,LAWRENCE G	FIELD REPRESENTATIVE, TO NOV 30	
	WYOMING ASSISTANT, FROM DEC 1	3,711.46
MCDANIEL,RODGER E	WYOMING REPRESENTATIVE	3,170.67
MEYER,FRANCES C	CLERK TYPIST	3,114.58
MONTGOMERY,ADAIR F	RESEARCH ASSISTANT	3,045.66
SPRAGUE,CHARLES	RESEARCH ASSISTANT	3,114.58
STREEPER,BETTY	FIELD OFFICE SECRETARY, TO NOV 30	
	WYOMING ASSITANT, FROM DEC 1	2,686.37
SULLIVAN,ROSEMARY	CASEWORKER	3,670.67
WALSER,LINDA GENE	RESEARCH ASSISTANT	4,292.12
WHITE,KATHRYN ANN	RESEARCH ASSISTANT	3,649.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. FRED B ROONEY

ANTIGA,REGINA	CLERK	$ 1,767.48
BAUMGARTNER,PEGGY R		750.00
BAURKOT,SUSAN G		5,352.51
BREWER,JUDITH M		3,236.28
GILBERT,VIRGINIA E	LEGISLATIVE AIDE	2,676.24
GODFREY,DIANE A		3,820.92
GOMBOSI,LOUIS		6,939.27
HIGGINS,SALLY ANN	CLERK HIRE	3,508.68
HILL,VICKI ANN	CLERK	3,236.28
HUBER,RAY A		10,901.70
JENSEN,FRANK B		1,605.75
KEFALAS,DOLORES C		4,056.06
MCKIE,MARY	CLERK	3,062.97
NOLL,MARGUERITE D		8,028.75
PASCAL,JILL	LEGISLATIVE ASSISTANT	4,817.25
SCHWARTS,ELI		1,605.75
YORI,ANN MARIE		2,917.11

OFFICE OF HON. CHARLES ROSE

BARNES,KNOX MEREDITH	STAFF ASSISTANT	1,749.99
BRICKELL,MARION	OFF MGR-EXEC SECRETARY	7,306.44
BRICKELL,RUSSELL L	STAFF ASSISTANT	2,141.01
COLLINS,NORVIN H,JR	ADMINISTRATIVE ASSISTANT	6,824.43
COZEAN,JOA C	STAFF ASSISTANT, TO NOV 30	
	FROM DEC 1	424.62
DESHIELDS,CHERRY W	STAFF ASSISTANT	2,000.01
DICKEY,GLORIA JEAN	STAFF ASSISTANT	3,324.99
DUNN,LYNN BODE	STAFF ASSISTANT	2,675.16
FORBES,CAROL JEAN	COUNSEL-RURAL CAUCUS	2,605.32
GADZUK,MARILYN W	STAFF ASSISTANT	1,500.00
HARRINGTON,S REBECCA	STAFF ASSISTANT	5,083.80
KASTENS,ROYAL FREDERICK,JR.	STAFF ASSISTANT	3,875.01
KNIGHT,CATHARIN	STAFF ASSISTANT	4,014.36
LIPSEN,LINDA	STAFF ASSISTANT	3,211.50
MERRITT,JOHN DOUGLAS	STAFF ASSISTANT	8,831.61
NELSON,TONI LEE	STAFF ASSISTANT	2,943.87
TURNER,ANDREA L.	STAFF ASSISTANT	3,000.00
WRIGHT,ANGELA	STAFF ASSISTANT LEGISLATION	3,020.88

OFFICE OF HON. BENJAMIN S ROSENTHAL

ARMSTRONG,GAIL S	STAFF ASSISTANT	3,750.00
BERNSTEIN,SUSAN A	DISTRICT ADMINISTRATOR	5,000.01
BLOOMFIELD,DOUGLAS M	LEGISLATIVE/PRESS ASSISTANT	7,500.00
DAVIS,MARY W	ADMINISTRATIVE ASSISTANT	4,767.99
GLANTZ,MARVIN	STAFF ASSISTANT	4,281.99
GONZALEZ,CHERYL ANN	RECEPTIONIST SECRETARY	3,131.25
HENNESSEY,ARLENE M	EXECUTIVE SECRETARY	6,249.99
JOSEPHSON,MICHAEL	STAFF ASSISTANT	1,250.01
KRAMER,FLORENCE H	CASEWORKER	4,500.00
LEVINE,KAREN SUSAN	LEGISLATIVE CORRESPONDENT, FROM DEC 1	400.00
MASSAR,BETSY J	LEGISLATIVE CORRESPONDENT, TO DEC 22	3,188.90
NOSEK,DEBORAH ANNE	STAFF ASST-SECTY	3,077.76
PADDOCK,KAREN L.	RECEPTIONIST-STAFF ASST	2,274.99
ROSENTHAL,DAVE	STAFF ASSISTANT, TO NOV 30	800.00
SHINDLER,MARILYN SUE	LEGISLATIVE ASSISTANT	4,625.01
SPIRER,JULIAN H	LEGISLATIVE ASSISTANT	10,169.76
WEIXL,SUSAN LYNN	CASEWORKER	3,000.00

OFFICE OF HON. DAN ROSTENKOWSKI

DEAN,LINDA		3,750.00
DOWLEY,JOSEPH		5,709.22
DRAGON,MICHAEL		4,374.99
ESHELMAN,LOUISE CARTWRIGHT	TO OCT 31	
	FROM DEC 1	2,000.00
ETTEN,THOMAS A		3,750.00
GABINSKI,LEO		5,000.01
GABINSKI,MARION		3,000.00
HOJNOWSKI,EUGENE		4,200.01
KROPIDLOWSKI,CELESTE		2,025.00
LAUFTER,JANICE	TO NOV 30	1,783.34
MICALI,MARK A	TO OCT 31	1,000.00
NEGA,WALTER J.		10,883.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DAN ROSTENKOWSKI -CONTINUED

NETEROWICZ,EVA M	TO OCT 31	$ 500.00
PANZKE,NANCY A		5,459.24
PURVIS,CONSTANCE ANN	TO OCT 22	550.00
RUSSO,ROBERT L.		3,565.17
TUPKO,CARREN S	FROM OCT 23	1,700.00
WARNICK,KATHLEEN JOY		1,125.00

OFFICE OF HON. JOHN H ROUSSELOT

BLEECKER,HARRY HARLAN	STAFF ASSISTANT	1,125.00
BOHAN,BARBARA J	LEGIS. ASST.	4,281.60
GAGLIARDI,JUDITH R	ASSISTANT/APPOINTMENTS	5,017.50
HUCKABY,JOE STANLEY	BOOKKEEPER	2,274.60
HUTTON,HELENA	CASEWORKER	3,249.99
JAFFA,PHILIP BERTRAM	LEGISLATIVE ASSISTANT	3,746.40
KARBONIT,PEGGY J	SECRETARY	2,676.00
KNUDSON,KATHERINE	SECRETARY	2,850.00
KRAUEL,KATHRYN A	SECRETARY	4,560.33
KYLE,JACK L	STAFF ASSISTANT	3,000.00
MACLEAN,MALCOLM J,JR	SPECIAL ASSISTANT	5,753.94
MCCAIN,CAROL	RECEPTIONIST	2,250.00
MINSKY,CONCEPCION C	CASEWORKER	2,943.60
NELSON,JENNIFER J	STAFF ASSISTANT	3,264.72
REINKE,MARY LOUISE	SECRETARY	4,281.60
ROUSSELOT,VYONNE	EXECUTIVE SECRETARY	5,679.54
WEISEND,PAUL F	SPECIAL PROJECTS ASST	2,375.01
WOODIN,OLIVE ELIZABETH	SECRETARY-CASE WORKER	2,936.01

OFFICE OF HON. EDWARD R ROYBAL

APARICIO,CAROLINE B.	SENIOR CITIZEN'S CONSULTANT	722.58
CAMPOS,PAULA	RECEPTIONIST	2,019.96
CEJA,PAUL S	CLERK, FROM NOV 1	1,066.66
DARROW,DENICE L	CLERK, FROM NOV 1	1,066.66
ESPINOZA,KATHLEEN LOUISE	CLERK	2,542.44
FRANKEL,RAQUEL M.	CLERK	2,676.24
JAQUET,BRENT M	PRESS SECRETARY	4,014.39
LEWIS,DIANE L	SECRETARY	3,586.17
MORALES,LUPE A		722.58
NAYLOR,NANCY ROSE	RECEPTIONIST	3,746.76
RODRIGUEZ,CONSUELO E		3,160.38
ROMERO,HELEN		4,094.67
SALECKER,ANN	LEGISLATIVE CORRESPONDENT	3,934.08
SANDRIDGE,ELLEN M		3,398.85
TIJERINA,MANUEL	LEGISLATIVE ASSISTANT	6,503.28
YANEZ,BALTAZAR P	FIELD REPRESENTATIVE	7,565.22

OFFICE OF HON. ELDON RUDD

ARCHIBALD,GEORGE H	ADMINISTRATIVE ASSISTANT	6,958.26
BIANCHI,GENNARO P.	STAFF BOOKKEEPER	1,766.34
CORBETT,MARGARET E	CASEWORKER	3,746.76
FOOTE,WALTER,JR.	DISTRICT FIELD ASSISTANT	4,014.39
FORD,LISA L.	LEGISLATIVE SECRETARY	2,533.62
HOPPE,JOHN DAVID	RESEARCH ASSISTANT	2,000.01
MEEK,MARGARET J	RECEPTIONIST-SECRETARY	2,943.87
RAMSEY,CAROLYN K.	LEGISLATIVE CORRESPONDENT	4,148.19
SCHNOEBELEN,DEBRA E	SECRETARY/RECEPTIONIST	2,408.64
SHADEGG,STEPHEN C	DISTRICT ASSISTANT	4,817.25
SLOVEK,FLORENCE J	PERSONAL SECRETARY	4,281.99
STIENTJES,MICHAEL	LEGISLATIVE ASSISTANT	6,289.20
STUBLER,MICHAEL J	DISTRICT REPRESENTATIVE	5,352.51
STURKEN,BARBARA C	EXECUTIVE SECRETARY, FROM NOV 1	2,000.00
ZIEBARTH,RUTH HELM	CASEWORKER	4,407.00

OFFICE OF HON. HAROLD RUNNELS

ALMANZA,MARIA AVITA	TYPIST	3,666.45
BIRKHOFER,LINDA J	LEGISLATIVE ASSISTANT	4,603.14
BYFORD,PATTI L.	SECRETARY	1,800.00
CHILDRESS,SHIRLEY C	SECRETARY	4,067.91
DICKEN,SHIRLEY M	SECRETARY	4,603.14
GWALTNEY,JOY R	SECRETARY	2,207.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HAROLD RUNNELS —CONTINUED

JANECKA,SHARON S	AREA REPRESENTATIVE	$ 4,255.23
MICHAEL,JAMES A	AREA REPRESENTATIVE	4,275.00
MORGAN,LARRY L	PRESS SECRETARY	8,617.53
OLGUIN,M MICHAEL	PRESS AIDE	4,925.01
PENDLETON,JACKIE J	SECRETARY	2,100.00
PHEA,TONI G	RECEPTIONIST	2,325.00
SIDES,CAROLYN R	SECRETARY	3,211.50
TAFOYA,CYNTHIA T	SECRETARY, TO OCT 31	100.00
VALENCIA,RUDOLPH K	AREA REPRESENTATIVE	4,469.34
WALLER,NANETTE L	SECRETARY	2,194.53
WILLIAMS,BETH ANN	SECRETARY	3,372.09

OFFICE OF HON. PHILIP E RUPPE

ALEXANDER,JOHN S	STAFF ASSISTANT	2,250.00
BONIN,ROBERT J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	308.33
CAMPAGNA,JUNE	STAFF ASSISTANT, TO OCT 31	458.33
EVANS,JOHN G	PRESS ASSISTANT	5,324.99
FORTIER,RUTH ANN	CASEWORKER/LEG CORRES	3,853.80
GUSLER,DOROTHY J	PROJECT ASST	5,593.35
HILL,JAMES P	LEGISLATIVE RESEARCH ASSISTANT	6,690.63
HILLEGONDS,PAUL C	ADMINISTRATIVE ASSISTANT	10,169.76
KNOX,JACQUELINE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
MILLER,KATHLEEN A	SECRETARY	4,389.06
NEWHOUSE,GERALD F	DISTRICT REPRESENTATIVE	2,810.07
NORTON,SHEREE MARIE	SECRETARY	2,863.59
PARKER,KAREN ELIZABETH	CASEWORKER	4,389.06
STEEN,JAMES ERIC	LEGISLATIVE ASSISTANT	4,014.39
STOREY,JAMES M	DISTRICT REPRESENTATIVE	6,449.76
TOMPERT,JAMES E	STAFF ASSISTANT	2,997.39
TRFER,NANCY J	STAFF ASSISTANT	2,997.39
WARD,JUDITH ANNE	STAFF ASSISTANT	375.00
WOLDMAN,MURRAY B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	416.67

OFFICE OF HON. MARTIN A RUSSO

CRONIN,CATHERINE	SECRETARY	2,250.00
DUFFY,GALE STECKER	RECEPTIONIST	1,088.89
GIFFEY,CAROL A	SECRETARY	3,468.63
GREELEGS,ED	LEGISLATIVE ASSISTANT	3,618.63
GRIFFIN,CATHERINE M	CLERK	2,417.19
HALL,CAROL G	PRESS ASSISTANT	2,742.18
HOCH,DOROTHEA H	CASEWORKER	3,567.18
KREZWICK,CHARLES W	STAFF ASSISTANT LEGISLATION	4,017.18
LUNK,ELIZABETH ANN	SECRETARY	3,468.63
MACARI,ROBERT A	ADMINISTRATIVE ASSISTANT	11,334.30
MARINI,ROSANNE V	CASEWORKER	3,717.18
MCELROY,EDWARD F	STAFF ASSISTANT	2,250.00
MORGAN,TIMOTHY J	LEGISLATIVE ASSISTANT	3,684.33
PAGE,EDWARD H	LEGISLATIVE ASSISTANT	2,634.33
SCHURING,LANA	PERSONAL SECRETARY-OFFICE MGR	4,467.18
SHERMAN,JAMES W	STAFF ASSISTANT	6,300.00
SKUBISZ,GREGORY R	STAFF ASSISTANT	3,600.00

OFFICE OF HON. LEO J RYAN

CAGNEY,CHARLES JOSEPH	STAFF ASSISTANT	5,432.79
CHILLURA,CHARLOTTE E	EXECUTIVE ASST OFFICE MANAGER	5,887.74
DAVIS,EILEEN NANCY	CLERK TYPIST	2,301.57
DAVIS,KAYE EDWARDS	LEGISLATIVE AIDE	4,281.99
FRANKE,ELIZABETH A	STAFF ASSISTANT	4,951.05
GREENWALD,CATHY E	STAFF ASSISTANT	4,014.39
HOLSINGER,GALEN W	ADMINISTRATIVE ASSISTANT	10,597.95
KINSMAN,ANNETTE M	STAFF ASSISTANT	2,676.24
RATCH,JULIANNA S.	STAFF ASSISTANT	3,211.50
SPEIER,KAREN	LEGISLATIVE COUNSEL	6,289.20
SWETT,MARCIA KAY	CLERK TYPIST	2,836.83
THOMPSON,JUDITH ANNE	RECEPTIONIST-SECRETARY	2,100.00
VAN WAGENINGEN,CHRISTINA E	STAFF ASSISTANT, FROM OCT 13	1,950.00
VOORHIS,VICTORIA A	CLERK TYPIST, FROM DEC 8	140.56
WALKER,KRISTIN A	CASEWORKER	3,211.50
WELLS,SHARON	RECEPTIONIST SECRETARY	3,211.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. FERNAND J ST GERMAIN

BORGES,ARMANDO LOPES	ASSISTANT	$ 2,783.31
DIQUINZIO,DIANE	SECRETARY, TO OCT 21	843.02
GALLAS,ELIZABETH L	CLERK	3,479.13
GIRARD,PAULINE J	SECRETARY	1,204.31
GREENE,JANET ANN	SECRETARY	3,898.23
HANNON,MARY E	STAFF ASSISTANT, FROM OCT 25	1,925.00
HORNIG,LESLIE E	STAFF ASSISTANT, FROM NOV 12 TO DEC 23	
	LBJ CONGRESSIONAL INTERN, OCT 14 - NOV 11	1,542.33
LALIBERTE,GERARD	ASSISTANT	2,274.81
LIARD,IRENE C	SECRETARY	3,248.52
MAURAND,RICHARD L	ASSISTANT	6,858.69
MCKENNA,MARY	STAFF ASSISTANT	2,581.08
PARTINGTON,WILLARD F	EXECUTIVE SECRETARY	5,459.55
PERRY,LINDA	ASSISTANT, FROM NOV 1	1,250.00
SCANLON,JOSEPH	ADMINISTRATIVE ASSISTANT	9,819.90
SMITH,JEANNE C	SECRETARY	4,045.86
SYLVESTRE,J DONALD	ASSISTANT, TO NOV 20	1,353.00
TERLEP,RICHARD	STAFF ASSISTANT	2,943.87

OFFICE OF HON. JIM SANTINI

ATCHESON,LYNN S	DISTRICT OFFICE MANAGER	3,612.93
BRODEUR,JOHN E	ADMINISTRATIVE ASSISTANT	7,306.17
BRODEUR,LISA M	SECRETARY	2,863.59
CHACHAS,JAMES C	RURAL REPRESENTATIVE	4,750.35
DRATTER,CONNIE RAE	DISTRICT OFFICE MANAGER	3,532.65
ENDRES,STACY K	LBJ CONGRESSIONAL INTERN, TO OCT 31	640.00
ERICSON,FRITSI H	STAFF MEMBER	2,890.35
ESKIN,ANDREW D	SPECIAL ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	1,576.66
FOLEY,HELEN A	DISTRICT OFFICE STAFF	2,729.79
HENRIE,ROBERT A	LEGISLATIVE AIDE., TO NOV 30	
	LAS VEGAS OFFICE MANAGER, FROM DEC 1	6,071.66
HOLBROOK,NICOLINE G	SPECIAL ASSISTANT	3,345.30
MERICLE,SHEILA ANN	CASEWORKER	3,150.63
OWEN,JUDITH D	CONGRESSIONAL AIDE-DISTRICT REP	2,890.35
PISTONE,DANTE C	PRESS SECRETARY	4,616.52
SABBATH,LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	4,576.38
SHORT,KIM M	SECRETARY	3,398.85
SMITH,JOAN MADELINE	CLERK, TO NOV 30	1,694.96
TAPHAN,LEYLA	STAFF ASSISTANT, FROM DEC 1	833.33
WEINTRAUB,LAURIE C	LEGISLATIVE AIDE	3,398.85
ZUNIO,KAY H	STAFF MEMBER DIST OFC	2,328.33

OFFICE OF HON. RONALD A SARASIN

BAXTER,KIM C	STAFF ASSISTANT LEGISLATION	2,371.07
BAZLEY,BRENDA JEANNE	STAFF ASSISTANT	2,375.01
CHEW,ROBERTA	STAFF ASSISTANT	3,500.01
COMBS,CHRISTOPHER	STAFF ASSISTANT	3,750.00
FRITTS,CYNTHIA S	STAFF ASSISTANT	3,200.01
GREEN,MICAH SAMUEL B	STAFF ASSISTANT LEGISLATION, TO OCT 31	160.76
JOHNSON-SMITH,KIMBERLY	STAFF ASSISTANT	4,749.99
JONES,DEBORAH LYNN	STAFF ASSISTANT	2,687.49
KERR,KAY S	STAFF ASSISTANT	3,249.99
KLINE,CHARLES T,JR	PRESS SECRETARY	7,125.00
LYON,KATHERINE B	STAFF ASSISTANT	3,000.00
MASTROPIETRO,JOHN A	STAFF ASSISTANT, FROM NOV 1	663.68
MCCARTHY,SUSAN R	STAFF ASSISTANT	2,574.99
MCGRATH,JOHN F,JR	LEGISLATIVE ASSISTANT	3,999.99
SOMMA,NORMA M	STAFF ASSISTANT	2,499.99
STANLEY,MARC GENE	ADMINISTRATIVE ASSISTANT	9,500.01
STELMA,PETER R	STAFF ASSISTANT LEGISLATION	3,375.00
SWEENEY,DANIEL F	STAFF ASSISTANT LEGISLATION	3,000.00
VANNAIS,MIRIAM B	DISTRICT ADMINISTRATOR	6,500.01

OFFICE OF HON. DAVID E SATTERFIELD III

ARMISTEAD,R G	ADMINISTRATIVE ASSISTANT	10,597.74
BLANTON,MARY R	CLERK, TO DEC 7	2,090.96
CAMPEN,DONALD C,JR	RESEARCH ASSISTANT	4,457.49
HAAR,MARGARET COLWELL	CLERK-LEGIS ASST	4,437.24
HALL,ELIZABETH LANDON	CLERK	2,541.24
JEWETT,J J,III	LEGISLATIVE ASSISTANT	4,681.26
JONES,REBECCA GREENE	CLERK, FROM NOV 22	1,029.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DAVID E SATTERFIELD III -CONTINUED

LOCKARD,ANNA M	CLERK	$ 3,009.24
MARSHALL,MARILYN A	CLERK	3,335.01
MCDONELL,JACK G	ASSISTANT, FROM OCT 3	5,622.23
MILLS,LYDIA G	CLERK	2,250.00
MUELLER,MARTHA ANNE	CLERK	2,541.24
PITNER,ROBERT N	CLERK, TO OCT 31	333.33
RASMUSSEN,JOHN C,JR	ASSISTANT	5,349.99
REICHARD,GARY LEE	CLERK	537.51
ROBERTS,HELEN M	CLERK	2,407.50
TROY,PHYLLIS N	CLERK-PERSONAL SECY	5,426.49
WILLIAMS,JAMES B	CLERK	1,916.67

OFFICE OF HON. HAROLD S SAWYER

BANFORD,CONSTANCE M	EXECUTIVE SECRETARY	4,817.25
CALLAN,BARBARA J	SECRETARY	4,817.25
CHESTER,LAVERNE	SECRETARY	1,873.38
DOEZEMA,BETSY A	STAFF ASSISTANT LEGISLATION	3,200.01
FRENCH,KATHRYN W	STAFF ASSISTANT LEGISLATION	3,200.01
HANSON,ILA FLO	SECRETARY	3,211.50
HORANBURG,RICHARD C	LEGISLATIVE ASSISTANT	6,155.37
KUCI,ELIZABETH M	RECEPTIONIST & SECTY	2,408.64
LOBISCO,MARY F	STAFF ASSISTANT	4,148.19
ROBERTS,SYLVIA A	PERSONAL SECRETARY	4,817.25
ROURKE,RUSSELL A	ADMINISTRATIVE ASSISTANT	11,874.99
SWINEHART,LEONARD	STAFF RESEARCH ASST	5,084.88
VIEREGG,STEPHEN G	DISTRICT REPRESENTATIVE	5,887.74
WILSON,JANET L	RECEPTIONIST & SECTY, FROM NOV 21	1,070.51
WRIGHT,KIRK FREDERICK	STAFF ASSISTANT LEGISLATION, TO OCT 31	500.00

OFFICE OF HON. JAMES H SCHEUER

BABYAK,GREGORY ROGER	LEGISLATIVE CORRESPONDENT	1,925.00
BARRY,RACHEL O.	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	750.56
BROWN,RICHARD A	SPECIAL PROJECTS	1,500.00
CAMPAGNA,JUNE	STAFF ASSISTANT, FROM DEC 1	863.75
COHEN,DAVID LOUIS	ADMINISTRATIVE ASSISTANT	9,000.00
DOLOROFF,ALAN	LBJ CONGRESSIONAL INTERN, FROM DEC 1	640.00
FIN,MARION	LEGISLATIVE ASSISTANT	2,773.88
FISCHMAN,SELMA	SECRETARY	3,249.16
GARNER,DEBORAH ELLEN	LEGISLATIVE SECRETARY, FROM NOV 8	1,766.67
GOTTLIEB,JOSEPH P	COMMUNITY REPRESENTATIVE, FROM DEC 1	499.67
HALPERIN,ROSE	COMMUNITY REPRESENTATIVE, TO NOV 30	1,450.00
LUSTIG,ESTHER HELEN	DISTRICT REPRESENTATIVE.	3,900.00
MARTIN,HUGH MCCURDY	STAFF ASSISTANT, FROM DEC 1	936.25
PARKS,MARY CATHERINE	LEGISLATIVE SECRETARY, TO OCT 31	1,416.67
POLLARA,WILLIAM	COMMUNITY REPRESENTATIVE, TO OCT 31	400.00
QUINN,BETTY W	SECRETARY, TO OCT 31	833.33
ROSENBERG,SHIRLEY SIROTA	SPECIAL CONSULTANT, FROM NOV 1	2,500.00
ROSNER,SIGMUND	DISTRICT REPRESENTATIVE	2,034.66
SAVITZ,REUVEN	ADMINISTRATIVE ASSISTANT	9,525.00
SQUADRON,WILLIAM FREDERICK	PRESS SECRETARY	3,208.33
STEADMAN,MARTIN J	SPECIAL PROJECTS	5,214.28
THOMAS,LAVELLE E	OFFICE MANAGER, FROM OCT 8 TO NOV 30	3,648.54
TURBIDY,DANIEL J	COMMUNITY REPRESENTATIVE	2,632.77
TURNER,DEBORAH L	COMPUTER OPERATOR	2,291.67
WEAVER,BETTE	DISTRICT SECRETARY	2,404.99

OFFICE OF HON. PATRICIA SCHROEDER

ASCHKENASI,DAVID	STAFF AIDE, TO OCT 31	833.33
BALAS,JOY A	STAFF AIDE	2,505.82
BUCK,DANIEL J	ADMINISTRATIVE ASSISTANT	9,184.50
CARTER,MARY	STAFF AIDE	3,084.00
COLLIER,PATRICE E	STAFF AIDE	2,187.43
DOWNS,NANCY A	STAFF AIDE	3,746.76
DUMAN,ROSLYN	STAFF AIDE, FROM NOV 1 TO NOV 30	954.17
GERCKE,JUDITH ANNE	STAFF AIDE	2,974.71
GRAY,GEORGE W,III	STAFF AIDE.	3,793.52
GREENEBAUM,NANCY	STAFF AIDE	2,943.87
KAHN,CYNTHIA C	DISTRICT ADMINISTRATIVE ASSISTANT	5,915.05
MUNDT,GARY H	STAFF AIDE	3,256.76
PACHECO,ROMAINE	STAFF AIDE	4,193.99
PAMFILIS,ANDREA	STAFF AIDE	2,943.87
RIEDMILLER,CHERYL M	STAFF AIDE	5,352.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PATRICIA SCHROEDER —CONTINUED

SANTISTEVAN,CARLOS A	STAFF AIDE	$ 3,100.00
STACY,GERALD L	STAFF AIDE	4,058.94
STRONG,LILY G	STAFF AIDE	3,345.30
YOST,BARBARA J	STAFF AIDE.	2,736.69
YOUNG,LORAINE	STAFF AIDE, FROM DEC 1	533.33

OFFICE OF HON. RICHARD T SCHULZE

BARRETT,SUSAN	RECEPTIONIST	2,791.66
BRODERICK,LAURA ANNE	COMMUNICATIONS DIRECTOR	3,750.00
BURROUGHS,HARRY F	LEGISLATIVE CORRESPONDENT	2,738.34
DARLINGTON,REBECCA	CASEWORKER	3,249.99
FERGUSON,ROBERT E H	RESEARCH ASSISTANT	4,500.00
GRAFTON,HARRY C,JR		7,625.01
HAAKE,TIMOTHY MARTIN	LEGISLATIVE ASSISTANT, FROM NOV 1	3,833.34
KOLTERMAN,WALTER STEPHEN	STAFF ASSISTANT LEGISLATION	2,499.99
MCGOWAN,JOHN B,JR	CLERK	750.00
MCMAHON,BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR	3,750.00
MORELLI,VINCENT L	RESEARCH ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,416.67
NEIFFER,GEORGE A		3,500.01
SANTILLO,CAROLE ANN		2,750.01
SKINNER,MARGARET MARY		2,750.01
WESTNER,JOSEPH	ADMINISTRATIVE ASSISTANT	7,916.66
WHITE,KAREN L	SECRETARY, TO OCT 31	
	SECRETARY/COMPUTER OPERATOR, FROM NOV 1	2,416.66

OFFICE OF HON. KEITH G SEBELIUS

DEVLIN,MERRY M	CLERK	1,605.75
DODD,DIXIE LEE	PRESS ASSISTANT	4,549.62
EASTIN,ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	6,473.31
EDDY,CAROLYN	RECEPTIONIST-CASE WORKER	3,345.30
FRICK,IDA MAE	DISTRICT REPRESENTATIVE	3,534.96
JORGENSON,JO ANN	CLERK	1,472.91
MILLER,RANDY	RESEARCH ASSISTANT	5,305.20
OLIVER,CHLOE ELLYN	SECRETARY	4,551.05
REEDY,KAREN SUE	SECRETARY	3,282.45
ROBERTS,CHARLES P	ADMINISTRATIVE ASSISTANT	11,874.99
ROBINSON,NANCY J	RESEARCH ASSISTANT.	4,817.25
SULLIVAN,ANN ALGOTT	OFFICE MANAGER	6,690.63
THOMPSON,MELVIN E	KANSAS ASSISTANT, FROM DEC 1	1,250.00
WALLER,HENRY JR	STAFF ASSISTANT	2,274.99

OFFICE OF HON. JOHN F SEIBERLING

BOLTE,BETSY CUTHBERTSON	SENIOR CASE WORKER	4,374.99
BURRESS,JAMES MARTIN	LEGISLATIVE ANALYST	3,750.00
CAMPAGNA,JUNE	CLERK	1,208.34
CASSTEVENS,KAY	LEGISLATIVE AIDE	7,125.00
CHISOLM,WILDA E	EXECUTIVE SECRETARY	5,000.01
DAVIS,EDWIN	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	833.34
DRISKILL,SHARON R	STUDENT INTERN	1,031.25
EARHART,PHYLLIS K	DIST OFF CASE WORKER	3,833.33
FOGARTY,WILLIAM	CLERK TYPIST	3,000.00
GOLDSBORO,THALIA E	CLERK, TO OCT 17	530.78
GOULET,SUZANNE	LEGISLATIVE CLERK	3,000.00
KING,JAMES L,III	CLERK, FROM NOV 1 TO NOV 30	400.00
LOITZ,KATHRYN JO	DISTRICT OFFICE SECRETARY, FROM OCT 5	3,000.00
MANSFIELD,DONALD W	ADMINISTRATIVE ASSISTANT	10,125.00
MOSS,DOROTHY J	CASEWORKER	2,157.51
ONIE,JULIE B	CLERK TYPIST	2,424.99
SIMONDS,MIRIAM	DISTRICT OFFICE MANAGER	5,666.67
SMITH,CHERYL D	ADMINISTRATIVE SECRETARY, FROM OCT 25	1,925.00
STRAIGHT,MICHAEL W	LEGAL AIDE	6,249.99
THEIL,LYNDA P	CASEWORKER	2,157.51

OFFICE OF HON. PHILIP R SHARP

BONDER,JOEL FREEMAN	LEGISLATIVE AIDE	4,199.99
BRISKIE,CATHY ANN	CASEWORKER	3,375.00
BRUNNER,RONALD D	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	1,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PHILIP R SHARP -CONTINUED

COUCHTY,DIANE L	STAFF ASSISTANT	$ 2,750.00
DYE,SHARON S	STAFF ASSISTANT, FROM DEC 1	1,045.00
FIDLER,SHELLEY NAN	LEGISLATIVE ASSISTANT	6,824.99
FORLENZA,CARIN	PRESS ASSISTANT, TO OCT 31	300.00
GANN,RICKEY	STAFF ASSISTANT	2,466.66
GRADY,MARY E	RECEPTIONIST	2,550.00
GYURE,RONALD A	DISTRICT OFFICE MANAGER	5,125.01
KOPIL,THOMAS E	STAFF ASSISTANT	1,365.00
LANDSDORF,SUZANNE M	PERSONAL ASSISTANT	3,999.99
MERCHANTHOUSE,HELEN	CASEWORKER	3,000.00
MORNING,GEORGE I	STAFF ASSISTANT	1,491.00
RAYMOND,PATRICIA M	LEGISLATIVE AIDE	3,824.99
RIGGS,JOHN A	ADMINISTRATIVE ASSISTANT	9,999.99
SEWELL,CAROL ANN	CASEWORKER	2,874.99
SHEPPARD,BILLIE LOUISE	CASEWORKER	2,424.99
TRIMMER,CAROL L	STAFF ASSISTANT	550.01
WANLEY,THOMAS E	LEGISLATIVE AIDE	4,199.99

OFFICE OF HON. GEORGE E SHIPLEY

BYRD,A DELORIS	CLERK	4,265.34
ECKL,GOLDIE MAE	ADMINISTRATIVE AIDE	11,874.99
FRANK,PAULA LOU	RECEPTIONIST	2,565.57
GIBSON,CHARLES L	CLERK	6,005.79
GIPSON,DOLORES I	SECRETARY	6,625.76
MUNCY,JOHN W	CLERK	8,518.50
PUGLISI,JOANNE LOUISE	CASE WORKER	3,856.11
RUSS,LESLIE V	SECRETARY	4,549.62
SLAPE,DONNA	CLERK	3,086.07
WATSON,DONALD HUGH	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. E G (BUD) SHUSTER

BOOTHE,EVELYN M	CASEWORKER	3,612.93
BROWN,GARRY LYLE	CLERK	3,479.13
BUTLER,KENNETH W	LEGISLATIVE ASSISTANT	5,753.54
CLAY,LISA J	ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,558.74
COOK,VIRGINIA	CLERK, FROM OCT 17 TO NOV 13	450.00
EPPARD,ANN M	ADMINISTRATIVE ASSISTANT	9,849.99
GOFORTH,GERALD GENE	STAFF ASSISTANT	2,676.24
HAINSEY,GAIL V	DISTRICT AIDE	2,676.24
KAUPP,GREGORY S	STAFF ASSISTANT	3,345.31
LASALA,JOSEPH A	STAFF ASSISTANT	4,148.19
LOESSY,ALAN R	DISTRICT AIDE	4,690.97
MCKEOUGH,MARY T	CASEWORKER	4,250.01
MCKISSICK,CAROL ANN	STAFF ASSISTANT	5,352.51
MEEKER,SUZANNE ELAINE	RECEPTIONIST	2,666.66
NEWTON,HUGH C	STAFF ASSISTANT LEGISLATION, TO OCT 31	500.00
SLATON,JONATHAN	STAFF ASSISTANT, TO NOV 4	991.67
SUMMERFELT,DIANE DROTOS	EXECUTIVE SECRETARY	3,500.01

OFFICE OF HON. ROBERT L F SIKES

AHLFELD,MARY T	SECRETARY	3,731.34
ALEXANDER,HAZEL	SECRETARY	3,730.08
ALLEN,JOHN H	LEGISLATIVE ASSISTANT	6,674.10
BUTLER,ALMA C	ADMINISTRATIVE ASSISTANT	10,597.95
CRAWFORD,PATRICIA J	SECRETARY	1,605.75
DUDLEY,ELAINE MARIE	SECRETARY	2,408.64
FULLER,J W	AIDE	4,418.70
GREENHALGH,ELEASE V	PERSONAL SECRETARY	4,281.99
MCHONE,JENNY DELANE	SECRETARY	4,418.70
SPRACHER,SARA E	SECRETARY	4,418.70
STANT,WILLIAM E JR	AIDE	3,399.99
TIMMONS,JEANNE	SECRETARY	4,790.49
WILLIAMS,JAMES B	CLERK	883.74
WRIGHT,JESSICA L	SECRETARY	3,880.56

OFFICE OF HON. PAUL SIMON

BERGIN,MARGARET J	ADMINISTRATIVE ASSISTANT	7,404.21
BUSS,DWIGHT RAYMOND	DISTRICT REPRESENTATIVE	6,182.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PAUL SIMON -CONTINUED

CAVENPORT,BERNICE NEILL	TYPIST-CASEWORKER	$ 2,793.03
GAYER,PAUL WILLIAM	REPRESENTATIVE AT LARGE	3,000.00
JOHNSON,RAY V	OFFICE MANAGER	6,962.02
MICHAEL,TERRY P	PRESS SECRETARY	5,805.81
MORRILL,JULIA B	SECRETARY-CASE WORKER	2,199.87
OTTERSON,VIRGINIA	ASSISTANT	4,254.36
PENNING,NICHOLAS J	LEGISLATIVE ASSISTANT	5,084.88
PINKNEY,GILL MICHELLE	CLERK TYPIST.	2,221.29
PYRROS,BETTY B	SECRETARY	3,142.08
ROSS,JAMES ALEXANDER	CLERK TYPIST.	2,149.99
SMITH,JACQUELINE M	SECRETARY	3,000.00
SOLOMON,DAVID H	LEGISLATIVE ASSISTANT	3,612.53
STEELE,KAREN J	SECRETARY	3,108.99
WAGNER,JUDITH L	ASSISTANT	3,973.62
WILLIS,TRUDY D	SECRETARY	2,987.40

OFFICE OF HON. B F SISK

ADAMS,LARRY DELBERT	CLERK	7,069.89
CHRISTIE,WILLIAM M	CLERK	5,153.40
CLARY,CHRISTINE LOUISE	CLERK	4,415.82
CLOUGH,BETTY L	CLERK	3,907.32
COELHO,ANTHONY L	ADMINISTRATIVE ASSISTANT	11,468.28
FOWLER,RICHMOND R	CLERK	1,405.02
GIBSON,ELLEN SHIRLEY	CLERK	2,542.44
GIBSON,SHIRLEY G	CLERK	2,943.87
GRADY,JOHN T	CLERK	300.00
GUINN,ELIZABETH L	CLERK, TO OCT 31	
	CLERK, FROM NOV 5	4,616.16
KNIGHT,BARBARA J	CLERK	4,929.00
LUTY,GWENDOLYN H	CLERK	5,317.44
MANSUR,FRANCINE	CLERK	1,262.22
MILAM,LINDA G	CLERK	2,435.40
MILLS,ELNORA C	CLERK	4,046.76
NAHIGIAN,ARCHIE H,JR	CLERK	2,676.24
ROSE,A H	CLERK	1,262.22
STIRLING,KATHLEEN A	CLERK	2,531.49

OFFICE OF HON. IKE SKELTON

AUER,DENISE L	CASEWORKER	3,612.53
BOND,CHRISTINE	STAFF ASSISTANT, FROM NOV 14	1,305.55
BROOBINE,ELIZABETH A	STAFF ASSISTANT LEGISLATION, FROM OCT 3	508.44
BUNCH,FRED R	STAFF ASSISTANT	4,281.99
DEREE,MARLENE M	STAFF ASSISTANT LEGISLATION, FROM OCT 3	508.44
EDWARDS,GARY L	ADMINISTRATIVE ASSISTANT	8,992.20
HAGEDORN,ROBERT	STAFF ASSISTANT	4,281.99
HODGES,LINDA L	OFFICE MANAGER, TO OCT 31	
	PERSONAL SECTY/OFFICE MANAGER, FROM NOV 1	4,214.29
HOGAN,JALENA WILSON	STAFF ASSISTANT	2,569.20
NIERMAN,BERNA DEAN	DISTRICT OFFICE STAFF	4,014.39
O'BRIEN,DANIEL E	COMMUNICATION AIDE	4,683.45
POLLARD,JOHN J,III	LEGISLATIVE ASSISTANT	7,894.95
PRITCHARD,GWENYTH P	LEGISLATIVE AIDE	4,549.62
SCOTT,CAROL L	STAFF ASSISTANT	2,408.64
SEITZ,WANDA JOY	STAFF ASSISTANT	3,372.09
SHERIDAN,ANTOINETTE E	LEGISLATIVE CORRESPONDENT	3,077.73
ZARAFONETIS,ELAINE M	PERSONAL SECRETARY, TO OCT 31	1,338.13

OFFICE OF HON. JOE SKUBITZ

CHAMBERS,MARIAN	CLERK, FROM OCT 16	2,500.00
CLOUGH,GUY L	EXECUTIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	7,230.21
ELLSWORTH,GARY GEORGE	EXECUTIVE ASSISTANT AND COUNSEL, FROM NOV 3	2,900.00
ELLSWORTH,NANCY LEE SMITH	RECEPTIONIST SECRETARY	3,880.56
KARR,DORIS VIRGINIA	FIELD CLERK	4,014.39
LEMERY,BULA	DISTRICT ADMINISTRATOR	4,894.15
MCDARGH,DOROTHY R	STENOGRAPHER	4,496.10
MOONEY,BOBBY A	STAFF ASSISTANT	2,328.33
PENNINGTON,VIRGINIA L	FIELD ASSISTANT	4,884.15
PERDUE,CHERYL A	LEGISLATIVE ASSISTANT	4,014.39
PIKE,CHARLES BEUFORD	ADMINISTRATIVE ASSISTANT, TO OCT 31	2,676.25
PIKE,JANET M	EXECUTIVE SECRETARY	4,625.01
PINKER,JAMES HOWARD	PRESS-RESEARCH ASSISTANT	4,014.39
SHUTE,WILLIAM H	KS ADMIN ASST	6,690.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN M SLACK

ABBOT,JOEL HOUGHTON,III	ASSISTANT	$ 1,200.00
BAILEY,JEWELL	ASSISTANT	1,650.00
BECKER,PAUL H	ADMIN-LEGIS ASST	10,837.50
DOUGLAS,MARSHA W	SECRETARY	4,312.50
HODGES,REBECCA S	RECEPTIONIST	2,412.51
HUNTER,EVA LORRAINE	SECRETARY	4,837.50
LEWIS,ZYLPHIA C	ASSISTANT	1,500.00
MANKIN,NANCY ANN	OFFICE MANAGER	10,837.50
MCGINN,DANIEL G	CLERK	2,487.51
PAUL,STEPHANNIE STARKS	ASSISTANT, TO NOV 30	800.00
SACKETT,MICHELLE E	ASSISTANT	6,249.99
SWANSON,BETTY ANNE	SECRETARY	4,875.00
WHITTINGTON,PAUL J.	ASSISTANT	2,887.50

OFFICE OF HON. NEAL SMITH

ANDERSON,HELENA F	SECRETARY	1,800.00
CARTER,ELIZABETH C	SECRETARY	2,825.01
COUPAL,JOSEPH,JR	SPECIAL ASSISTANT	11,750.01
DAWSON,THOMAS H	ADMINISTRATIVE ASSISTANT	9,375.00
FITZGERALD,EILEEN	SECRETARY	3,125.01
GLASGOW,HATTIE DIANE	SECRETARY	2,825.01
HAMILTON,NANCY J	SECRETARY	2,825.01
KUTISH,FRANCIS AUGUST	RESEARCH ASSISTANT	3,082.74
MCCARTAN,GENEVIEVE	SECRETARY	1,875.00
SIMPLICIO,NANCY R	SECRETARY	6,500.01
STATES,CHERYL C	SECRETARY, TO OCT 31	750.00
VOSTINAR,JO ANN	SECRETARY	2,825.01

OFFICE OF HON. VIRGINIA SMITH

BRAYTON,ROBERT O	ADMINISTRATIVE ASSISTANT	8,437.50
DAVENPORT,ROBERT R	ADMINISTRATIVE ASSISTANT	7,500.00
EDWARDS,LORESJE	CLERK	2,499.99
FREBURG,CHARLES R	RESEARCH ASSISTANT	3,999.99
HUTTENMAIER,JAMES W	PRESS ASSISTANT	4,550.01
LAMBRECHT,LINDA KAY	APPOINTMENTS SECRETARY	3,875.01
MOODY,RANDALL J	SPECIAL ASSISTANT	6,999.99
MULLINS,BEVERLY J	CLERK, TO NOV 30	1,066.66
OWENS,STEPHANIE ANN	CLERK/TYPIST, FROM NOV 30	602.77
PARTINGTON,JOSEPH R	SPECIAL ASST-DISTRICT	2,375.01
RADER,RANDALL R	SPECIAL ASSISTANT	3,999.99
ROHRICK,MARTHA K	SPECIAL ASST-DISTRICT	4,625.01
STOCCARD,ALVINA J	CLERK DISTRICT OFFICE, FROM NOV 1	916.66
SUNDBERG,SUSAN	RECEPTIONIST	2,375.01
TOVAREZ,BARBARA ANNE*	PERSONAL SECRETARY	2,874.99

OFFICE OF HON. GENE SNYDER

BELL,LISA E	STAFF ASSISTANT, TO NOV 20	1,395.58
BOOTH,ANN D		5,486.31
EVANS,DELLA A	CLERK	2,124.99
EVANS,JACK HAMPTON	STAFF ASSISTANT	3,077.70
GEOGHEGAN,LINDA L.		2,943.87
JORDAN,MAXINE		5,335.11
KEMEN,DEBRIE A	STAFF AIDE	1,605.75
KOONTZ,J D	FIELD REPRESENTATIVE	5,375.01
MEURER,RUTH M	DISTRICT OFFICE ASSISTANT	2,384.70
SEELEY,SHARON ANN	CLERK	2,274.81
STEVENS,DOROTHY MAE	CASEWORKER	3,345.30
TANNER,WILLIAM E		10,597.95
THOMAS,ELIZABETH GRAY	DISTRICT OFFICE MANAGER	2,676.24
YORK,DAVID A	RESEARCH AIDE	4,769.37

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE,PETER J,JR	SPECIAL ASSISTANT	4,252.00
BURT,MARY JANE	LEGISLATIVE ASSISTANT	3,500.00
COBURNE,HELENE	CASE SPECIALIST	600.00
COOPER,SONDRA	SECRETARY	2,625.00
DITTA,CAROL I	PERSONAL SECRETARY	3,252.00
FIORE,JOSEPH	AIDE, FROM OCT 16 TO DEC 15	1,642.00
GALLAGHER,AUDREY	SECRETARY	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. STEPHEN J SOLARZ -CONTINUED

HOROWITZ,JOSHUA	PRESS SECRETARY	$ 4,380.00
ISAACS,JOHN D	LEGISLATIVE ASSISTANT	6,209.00
KATZ,SHARON	DISTRICT REPRESENTATIVE	3,252.00
LEHNER,VIRGINIA L	SECRETARY	1,500.00
LEWAN,MICHAEL	ADMINISTRATIVE ASSISTANT	7,252.00
LOWENSTEIN,KENNETH K	DISTRICT ADMINISTRATOR	6,000.00
PADOW,LILLIAN	CASE SPECIALIST, TO OCT 15	1,000.00
RENSHAW,KATHLEEN A	RECEPTIONIST	2,625.00
SHERMAN,RENEE M	CASE SPECIALIST, FROM DEC 16	1,370.00
SILBIGER,STEPHEN	LEGISLATIVE ASSISTANT	5,876.00
STOPER,EMILY	LEGISLATIVE ASSISTANT	3,750.00
TANNENBAUM,RUTH	CASE SPECIALIST	3,000.00
WURF,SYLVIA	EXECUTIVE ASSISTANT	3,252.00

OFFICE OF HON. GLADYS NOON SPELLMAN

BOOTH,KATIE C	RECEPTIONIST-DIST OFFICE, TO OCT 31	
	CASEWORKER, FROM NOV 1	3,904.50
BROOKS,ROSEBUD H	RECEPTIONIST	2,731.50
CARMODY,BRIAN PAUL	CASEWORKER AIDE	2,247.00
DAVIS,RUTH G	APPOINTMENT SECRETARY	4,573.50
DOYLE,PETER H	SPECIAL AIDE	2,347.00
FRANCOIS,EILEEN M	RECEPTIONIST-CASE WORKER, NOV 1 - NOV 30	1,390.75
HART,LOIS L	LEGISLATIVE CORRESPONDENT	4,450.50
KARTOFEL,MARY	CASEWORKER, TO NOV 30	
	RECEPTIONIST-CASE WORKER, FROM DEC 1	2,657.99
KAUFMANN,MARLENE M	CASEWORKER IN CHARGE	4,504.50
KENNEDY,EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	7,057.50
MANION,JUDITH IRENE	LEGISLATIVE ASSISTANT	4,639.50
MCLELLAN,EDNA M	EXECUTIVE ASSISTANT	6,826.50
RICHARDSON,BETTY S	CASEWORKER	3,904.50
RIETZKE,THERESA M	CASEWORKER, TO OCT 31	
	CASEWORKER, FROM DEC 1	3,496.00
SCHUETTE,TERRY H	SPECIAL ASSISTANT, TO OCT 31	
	PRESS SECRETARY, FROM NOV 1	3,977.00
SHAFROTH,FRANK H,JR	SPECIAL ASSISTANT	4,618.09
TARLTON,ELAINE K	SECRETARY, FROM NOV 1 TO NOV 30	923.50
USILTON,LINDA DOLLY	SPECIAL AIDE	2,397.00

OFFICE OF HON. FLOYD SPENCE

BELL,BELDEN HILL	RESEARCH ASSISTANT	1,873.38
BOWEN,FRANCES S	SECRETARY, TO OCT 31	
	SECRETARY, FROM NOV 5	2,645.48
COOK,WILLIAM A	ADMINISTRATIVE ASSISTANT	11,175.00
CORTELYOU,WARREN P	FROM DEC 1	310.00
DERRICK,CHARLES D,JR	ASST TO DIST REP	3,647.16
DRAFTS,REBECCA L	SECRETARY	2,943.87
FALLAW,BESSIE S	DISTRICT SECRETARY	4,600.44
HAJEC,ANN M	CLERK	1,926.90
HIXON,ELIZABETH F	SECRETARY	3,746.76
JAMES,JERRY PRESTON	LEGISLATIVE AIDE	5,752.51
LOADHOLT,L REBECCA	SECRETARY	2,328.33
OLSON,KATHARINE JOHNS	SECRETARY	2,569.20
ONEAL,SHIRLEY M	EXECUTIVE SECRETARY	7,412.49
POWELL,CHESSYE B	SECRETARY	3,479.13
SANDERS,WALTER L	DISTRICT REPRESENTATIVE	6,191.28
WANNAMAKER,JULIA S	SECRETARY	2,087.49
WEEKS,KATHLEEN M	SECRETARY, TO OCT 8	283.09

OFFICE OF HON. HARLEY O STAGGERS

AMBROSE,SHEILA ANN	CLERK	3,226.35
CHESHIRE,ALMEDA M	CLERK	2,325.27
CONNOR,JAMES R	STAFF ASSISTANT	9,717.63
FURFARI,MARGUERITE	ADMINISTRATIVE ASSISTANT	10,901.70
GRONDALSKI,CATHERINE M	CLERK	2,945.79
JOHNSON,WILLIAM H	CLERK	2,310.78
JORDAN,PHILIP B,JR	CLERK	3,892.65
KUHN,SARA E	CLERK	3,815.49
MCELVAIN,CAROLE A.	EXECUTIVE SECRETARY	6,872.88
MEDLIN,LOUISE D	CLERK	4,846.53
NELSON,MARTHA SHARYN	CLERK	2,665.23
VARNER,JEAN G	CLERK	5,964.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ARLAN STANGELAND

BEARD,EDWINA M	PERSONAL SECTY/OFFICE MANAGER	$ 4,149.99
CHRISTENSEN,NADA B	CASEWORKER	3,275.01
EANES,LINDA MAE	LEGISLATIVE ASSISTANT	5,400.00
FAULKNER,SCOTT MCDONALD	LEGISLATIVE AIDE.	3,275.01
FREER,LYLE LEROY	FIELD REPRESENTATIVE	3,650.01
GENERO,LAURA	RESEARCH ASSISTANT	4,110.99
HAASSER,ANTHONY E	FIELE REPRESENTATIVE.	3,650.01
HENNICE,LUCILLE M	SECRETARY - CORRESPONDING	3,150.00
KUNZ,MELINDA A	SECRETARY-RECEPTIONIST	2,925.00
LOMAX,WILLIAM L	SPECIAL ASSISTANT	2,461.50
LUNA,MARLENE	CASEWORKER	3,900.00
MEEKS,JOHN	SPECIAL ASSISTANT	4,899.99
MOEBIUS,GLORIA	SECRETARY/RECEPTIONIST	2,775.00
ONSGARD,PHYLLIS	DISTRICT AIDE	4,899.99
STEWART,JACK	ADMINISTRATIVE ASSISTANT	6,650.01
TURBES,SUSAN M	PRESS ASSISTANT (P)	3,400.00
WELDON,JEFFREY WAYNE	RESEARCH ASSISTANT, TO OCT 31	500.00

OFFICE OF HON. J WILLIAM STANTON

ARONSON,HAROLD L,JR	SMALL BUSINESS COMM STAFF ASST	1,625.01
BERGWALL,CARLA	SECRETARY	3,612.93
BOEPPLE,LISA E	LEGISLATIVE ASSISTANT	5,352.51
CONNELL,JEAN O.	SECRETARY	4,905.65
COURT,EVELYN L	SECRETARY	750.00
CERRY,MARTIN H	STAFF ASSISTANT LEGISLATION, TO OCT 31	100.00
GRAY,ARLENE A	DEPARTMENTAL ASSISTANT	2,681.28
HARDGROVE,ROBERT F	LEGIS & PRESS ASST	8,430.18
KLEPEK,MARY ELLEN	SECRETARY	2,943.87
MCGLOON,SHIRLEE E	ADMINISTRATIVE ASSISTANT	10,081.95
O'CONOR,WILLIAM C	CLERK	1,605.75
REILLY,PATSY M	CASEWORKER	5,084.88
RIELLEY,SUSAN	SECRETARY/INTERN, TO NOV 30	
	SECRETARY, FROM DEC 1	2,219.01
STOCKDALE,HELEN GRAY	MANAGER, MANTUA DIST OFF	3,506.88
WALKER,BONNIE MARIE	SECRETARY	2,019.96
WHITESIDE,LILLIAN R		5,039.97

OFFICE OF HON. FORTNEY H (PETE) STARK

BETTENCOURT,CRAIG LAWRENCE	LBJ CONGRESSIONAL INTERN, TO OCT 31	590.00
BURR,JUSTYNA BECKWITH	LEGISLATIVE ASSISTANT	2,750.01
CARUTHERS,GLORIA V	SECRETARY	2,403.59
CAZENAVE,MARTHA JO	DISTRICT REPRESENTATIVE	4,250.01
CHATTMAN,QUINTELLA LORRAINE	AIDE	1,999.73
CONLON,RICHARD P	STAFF ASSISTANT, FROM DEC 1	3,442.52
COPELAND,JAMES M,JR	EXECUTIVE ASSISTANT, TO OCT 31	3,300.00
GRAYKOWSKI,JOHN E	LEGISLATIVE ASSISTANT	3,850.00
HARRIS,KATHRYN	PERSONAL ASSISTANT	2,499.99
HUNT,HARRIET G	STAFF ASSISTANT	3,100.00
HYDE,GAYE C	CASE WORKER.	3,000.00
KIEFER,FRANK WALTON	PRESS ASSISTANT	4,500.00
LIMON,TERESA RUTH	CASE WORKER.	2,750.01
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	3,477.58
MCCANN,ELIZABETH M	PERSONAL ASSISTANT	3,349.99
MUMPHARD,ELLA M	OFFICE MANAGER	3,275.00
SIMON,NEIL A	STAFF ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	2,725.00
SMITH,CARLA DILLARD	CASEWORKER	2,750.01
STONE,PEGGY ANN	STAFF ASSISTANT LEGISLATION	2,250.00
STOVER,BETSY ANN	LEGISLATIVE AIDE	3,208.33
WILKIE,EDITH B	ADMINISTRATIVE ASSISTANT	8,649.92

OFFICE OF HON. TOM STEED

CARR,MYRTLE E	OFFICE CLERK	687.15
CLARK,WILLIAM VAUGHN	RESEARCH ASSISTANT	5,485.01
CLEMENCE,MARTHA	CLERK	2,997.39
FOGLEMAN,THELMA C	SECRETARY	7,359.69
GATEWOOD,HARRY D,II	STAFF INTERN	722.58
GREEN,ANNE BALLS	CLERK	4,437.99
LOGAN,JAMES W	STAFF ASSISTANT	4,961.50
LYNCH,KATHLEEN W	OFFICE CLERK	6,966.29
NELSON,JOHN M	STAFF ASSISTANT	999.99
PIPES,KEVIN BLAKE	STAFF ASSISTANT	1,605.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. TOM STEED -CONTINUED

RICHARDSON,TRUMAN	ADMINISTRATIVE ASSISTANT	$10,901.70
TSUTRAS,FRANK G		4,749.99

OFFICE OF HON. NEWTON I STEERS JR

ALBERT,SUSAN M	CASE WORKER.	4,182.53
AMBROSKO,DONNA HANSON	SECRETARY	3,557.01
AVANCENA,ROBERTA J	LEGISLATIVE ASSISTANT	4,281.99
BLEE,DAVID COOPER	PRESS ASSISTANT	3,042.44
BLOOD,BEVERLY R	CASE ASSISTANT	3,417.57
FINEMAN,JONAS M	SPECIAL PROJECTS ASSISTANT	4,174.08
GALLOWAY,PAMELA YVONNE	RECEPTIONIST, FROM NOV 7	1,200.00
GRIGG,WILLIAM M	ADMINISTRATIVE ASSISTANT	9,097.92
JACOBS,STEPHEN IRA	LEGISLATIVE AIDE	3,176.24
KLINE,HERBERT W	STAFF ASSISTANT	2,676.24
KNIGHT,PETER EDWARDS	LEGISLATIVE ASSISTANT	3,042.44
LOMAX,WILLIAM L	SPECIAL ASSISTANT	2,408.64
MALLEN,LISA RENEE	RECEPTIONIST, TO OCT 31	665.06
OBRYON,DAVID S	FIELD OFFICE DIRECTOR	4,781.99
PERSONS,SANDFORD Z	STAFF ASSISTANT LEGISLATION, TO OCT 31	1,000.00
PLASTER,ANNE A	AIDE, FROM DEC 1	123.00
SCHISZIK,KEITH N	SPECIAL PROJECTS LEGISLATIVE DIRECTOR	5,964.30
SHAPIRO,GRACE	EXECUTIVE SECRETARY	3,746.76
SINGER,MARTIN M	LEGISLATIVE ASSISTANT	2,810.07
VANDEGRIFF,JUDITH RICE	AIDE, FROM NOV 1 TO NOV 30	633.33
WIMS,W GREGORY	FIELD REPRESENTATIVE	4,293.59

OFFICE OF HON. WILLIAM A STEIGER

ANDRICH,MARK C	LEGISLATIVE AIDE	3,374.76
DRUMMY,MAUREEN	ADMINISTRATIVE ASSISTANT	6,903.42
DYKSTRA,JAMES H	PRESS SECRETARY	5,717.28
ESSLINGER,PATRICIA A	SECRETARY	3,478.83
FARNSWORTH,KATHLEEN E	STAFF ASSISTANT	3,366.63
FERGOT,LOA M	ASST HOME SECY	3,254.90
FOSS,MARYALYCE R	SECRETARY	2,749.41
HALE,JOHN B	CLERK	1,070.49
HOGUE,PATRICIA W	LEGISLATIVE AIDE	4,576.38
HOON,MICHAEL JAMES	LEGISLATIVE ASSISTANT	5,770.80
ISAACS,KAREN J	SECRETARY, TO OCT 31	1,041.67
KUSSART,GENE EDWIN	DISTRICT ASSISTANT, FROM NOV 1	2,083.34
MONNETTE,MARILYN G	CLERK	3,226.35
PATTON,LYNN M	DISTRICT OFFICE ASSISTANT	1,543.02
PEIGLER,SARA L	CASEWORKER	6,846.45
SEEFELDT,FREDERIC A.	HOME SECRETARY	4,587.69
SHAW,JACK O	LEGISLATIVE AIDE	4,415.82
VARGO,NANCYE S	SECRETARY	3,906.72

OFFICE OF HON. DAVE STOCKMAN

BJES,THERESE MARY	DISTRICT SECRETARY	2,375.01
BRIAND,MICHAEL KEITH	LEGISLATIVE ASSISTANT	3,000.00
DAVIS,B J	DISTRICT OFFICE MANAGER	6,937.50
GERSON,DAVID B	ADMINISTRATIVE ASSISTANT	8,147.62
GLOBENSKY,JANET LEE	DISTRICT SECRETARY	2,124.99
HAMPTON,DAVID CHARLES	DISTRICT REPRESENTATIVE.	3,211.50
KHECOURI,FREDERICK N	LEGISLATIVE DIRECTOR	6,500.01
KLYCE,VIRGINIA	STAFF ASSISTANT	2,458.33
LACKIE,RICHARD C	DISTRICT REPRESENTATIVE.	4,749.99
MORAN,DONALD W	LEGISLATIVE ASSISTANT	5,124.99
MURPHY,ROBERT E,JR	PRESS SECRETARY	5,750.01
RYAN,NORA L	LEGISLATIVE SECRETARY.	2,583.33
STRAYER,JOHN W	LEGISLATIVE CORRESPONDENT	2,408.64
SWEET,STUART	DIR REPB TASK FORCE/ECONOMIC POL	1,994.44
SWINSON,LISE M	SECRETARY	2,708.34
TEVEDJRE,MARY ELLEN	PERSONAL SECTY/OFFICE MANAGER	5,333.31
UPTON,FREDERICK S	PROJECT DIRECTOR	2,874.99

OFFICE OF HON. LOUIS STOKES

BENSON,EDITH	ADMINISTRATIVE ASSISTANT.	4,894.83
BRACY,MARGUERITTE KEA	LEGISLATIVE ASSISTANT	4,695.62
BRADFORD,GEORGE J	TO OCT 31	1,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LOUIS STOKES -CONTINUED

CHATMAN,ANNA	COMMUNITY AIDE	$ 2,269.96
CONNER,JUANITA	EXEC SECTY/SENIOR CASEWORKER	2,341.01
GILBERT,JEWELL	SECRETARY	3,243.85
GREEN,LYNNE		3,797.16
HARPER,JAMES C	ADMINISTRATIVE ASSISTANT	11,109.47
HUTCHINSON,YVETTE	LEGISLATIVE AIDE.	3,093.87
JACKSON,LYDIA		3,342.17
JENKINS,JACQUELYN R		3,095.79
MATUSZEWSKI,EDWARD F	MILITARY ASST	1,622.91
MCMURRAY,JACQUETTA L	RECEPTIONIST	2,876.24
RUSH,LAWRENCE CLIFTON	CASEWORKER, FROM NOV 1	1,916.67
THOMPSON,MARY HELEN	PRESS AIDE	3,937.44
WEEDEN,JOHN T		1,024.02
WHEELER,AARON	ADMINISTRATIVE AIDE	6,368.34
WHITE,MATTIE JEANNE	STAFF ASSISTANT	3,988.28
WILLIAMS,CREED M,JR	TO OCT 31	1,600.00

OFFICE OF HON. SAMUEL S STRATTON

BARBAROTTA,LINDA		2,810.07
CROKEN,MARY E	DISTRICT SECRETARY	3,746.76
DEVITO,ELAINE T	CLERK	1,739.55
HELFRICH,LANA R	CASE WORKER.	3,927.72
JACKSON,ALICE C	SECRETARY	2,595.96
KEHOE,DORTHY M	CLERK	936.69
LESLIE,MARY B	SECRETARY	7,359.69
MOTT,ROGER A	ADMINISTRATIVE ASSISTANT	7,627.32
QURESHI,HALIM	SECRETARY	3,693.24
SCIULLA,MICHAEL G	LEGISLATIVE ASSISTANT	3,211.50
SEEGER,KRISTIN L	PERSONAL SECRETARY	4,817.25
SKINNER,LAURA JEAN	CLERK, FROM DEC 1	700.00
STEENBURGH,M BETH	SECRETARY	3,479.13
TEBBANO,MARK S	DISTRICT REPRESENTATIVE	3,693.24
VALTIN,INGRID ANNETTE	RESEARCH ASSISTANT, FROM NOV 16	1,250.00

OFFICE OF HON. GERRY E STUDDS

ALLIS,SAMUEL G	ADMINISTRATIVE ASSISTANT	6,188.49
BERLIN,TRUDI A.	SECRETARY	2,408.49
BLACKWOOD,KRISTINE	LEGISLATIVE AIDE	2,499.99
BUTLER,MARY LOU	CASEWORKER, TO NOV 30	228.84
CAWSON,ISABEL A	REGIONAL REPRESENTATIVE.	6,179.01
FLEISCHER,ROBERT PETER	PRESS SECRETARY	4,152.51
FTOREK,SUSAN G	CASEWORKER	2,512.74
GARDE,MAUREEN E	CASEWORKER	2,512.74
MCCARTHY,SUSAN LILLIAN	CASEWORKER, FROM DEC 1	114.42
MILLER,JULIA MYRL	SECRETARY	7,259.49
ROSA,DEONILDA M	CASEWORKER	3,150.00
ROSS,AILEEN M	LEGISLATIVE CORRESPONDENT	3,249.99
SANTS,CHRISTOPHER H	SPECIAL ASSISTANT	4,260.75
SASSO,JOHN R	REGIONAL REPRESENTATIVE	6,622.25
SEE,ALEXANDER H	REGIONAL REPRESENTATIVE	6,179.01
SKOLER,ELAINE S	CASEWORKER	1,256.25
TOMASIA,MARIA A	CASEWORKER	1,682.01
WELLS,LINDA	SECRETARY	2,622.51
WOODWARD,WILLIAM H	LEGISLATIVE ASSISTANT	5,193.51

OFFICE OF HON. BOB STUMP

BIVONA,JO ELLEN	RECEPTIONIST-SECRETARY.	3,565.74
BROOKS,RUTH ANN	SECRETARY	2,225.01
JACKSON,LISA ANN	LEGISLATIVE ASSISTANT	4,349.49
L'ECUYER,ROBERT AMEDEE	SPECIAL REPRESENTATIVE	6,506.16
LASSILA,ARLENE Y	ASSISTANT	4,605.34
MCDONALD,EDNA H	DISTRICT REPRESENTATIVE	4,610.38
MERRITT,JAMES BRENT	SPECIAL ASSISTANT	3,326.17
MUNCZ,DOROTHY J	ASSISTANT	4,605.34
SEAL,BETTY B	CASEWORKER	4,605.34
SHAFFRAN,JOAN GLORIA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	687.50
SULLIVAN,TOM M.	PROJECTS COORDINATOR	5,372.84
THOMPSON,CHARLES P	ADMINISTRATIVE ASSISTANT	9,210.34
TIEDE,MARSHA A	SECRETARY, TO NOV 13	2,269.40
WHITT,ANGELA H	SECRETARY, FROM NOV 2	1,953.67
YELVERTON,LINDA DIANNE	SECRETARY	3,581.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. STEVEN D SYMMS

BENNETT,C GAYE	SECRETARY	$ 2,730.00
BIEBER,ALANE E	SECRETARY	3,615.00
BLOUGH,LYNN EARL	CLERK, FROM OCT 16 TO NOV 15	375.00
CHENOWETH,HELEN	TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	4,166.67
CHIPMAN,BEVERLY DEE	RESOURCE ASSISTANT, TO NOV 30	2,030.00
CORY,ROBERTA RUTH	SECRETARY, TO NOV 11	546.67
FERGUSON,ROBERT E H	RESEARCH ASSISTANT	2,250.00
GABBY,SANDRA F	CLERK	2,499.99
HENDERSON,ALFRED M	FIELD DIRECTOR	6,999.99
INGRAM,SOLVEIG M	SECRETARY	3,000.00
LAWRENCE,MARY E	SECRETARY	4,666.67
LAY,CHRIS D	LEGISLATIVE ASSISTANT	5,673.75
LUNDY,MARGARET	SECRETARY	3,500.01
MATTHEWS,TAMMERA LYNNE	SECRETARY, FROM NOV 16	1,000.00
RIPLEY,DWIGHT W	CERTIFIED ACCOUNTANT	450.00
SMITH,ERALEEN G	SECRETARY	3,500.01
SMITH,ROBERT L	ADMINISTRATIVE ASSISTANT	10,983.33
SOTEROPOULOS,RITA MARIE	SECRETARY, TO OCT 15	50.00
TEWALT,SANDRA K	SECRETARY	3,211.50
YOUNG,PENNY R	PRESS ASSISTANT	3,474.33

OFFICE OF HON. GENE TAYLOR

BALDWIN,MARTIN JOSEPH	PRINTING CLERK, TO OCT 31	791.67
BARBER,ROBERT JULIAN	CLERK	2,000.01
CRUME,BONNIE JEANE	CLERK	3,150.00
DONEGAN,MICHAEL P	RESEARCH ASSISTANT	4,125.00
HENSON,GERALD L	ADMINISTRATIVE ASSISTANT	9,675.00
HOBBS,DENNIS LEE	CLERK	5,750.01
MCDONALD,ANN	CLERK	4,250.01
NOOLER,GARY W	CLERK	5,250.00
SMITH,JANIS F	CLERK HIRE	2,750.01
WATKINS,FRANCES A	EXECUTIVE SECRETARY	7,437.51
WHITE,BEA	CLERK	2,742.78
WILLIAMS,STEVEN	CLERK HIRE	2,625.00

OFFICE OF HON. CLIN E TEAGUE

BALE,MARGARET J	SECRETARY	3,541.23
BROOKS,LEILA WINSTEAD	SECRETARY	3,746.76
COOPER,DON	CLERK	5,486.31
CULLINAN,GERALD	CLERK	1,338.12
FISHER,JULIA B	CLERK	2,007.18
FLETCHER,DIANE LYN	CLERK	2,810.07
GARRETT,ROY C	ADMINISTRATIVE AIDE	8,925.30
GYOVAI,ROBIN M	SECRETARY	3,746.76
LOCKETT,AUDREY A	SECRETARY	8,564.01
MITCHELL,COLLEEN H	CASEWORKER	5,084.88
PITNER,ROBERT N	STAFF ASSISTANT	1,122.21
RIDEOUT,RUTH R	CLERK	2,805.51
SEIVERT,DORIS	PRESS AIDE	3,888.45
STUCKERT,JANE E	STAFF ASSISTANT LEGISLATION	750.00

OFFICE OF HON. FRANK THOMPSON JR

BROWN,DANIEL ROBERT	ASSISTANT	3,101.91
CUNNIFF,MARGARET R	RECEPTIONIST-SECRETARY	4,014.39
DEGASPERIS,REGINA	CLERK	4,501.20
DEITZ,WILLIAM T	ADMINISTRATIVE ASSISTANT	11,873.19
EDWARDS,CONLEY,JR	CLERK	1,683.30
GABERLAVAGE,GEORGE J	LEGISLATIVE AIDE	5,352.51
GELMAN,JOANN K	CLERK	1,901.28
GOODE,CHERYL D	RECEPTIONIST	2,141.01
INGELS,ANNA B		4,148.19
MATCHO,CHERYL G	PRINCIPAL STAFF ASSISTANT	5,925.00
PAMPLIN,HOWARD EDWARD,JR	CASE WORKER., TO NOV 30	
	CASEWORKER, FROM DEC 5 TO DEC 18	2,420.52
SAAMS,VIRGINIA M	CLERK	3,081.66
SIMMONS,JUDITH H	SECRETARY-CASE WORKER	6,365.25
STONE,ELEANOR B		3,090.81
SULLIVAN,KATHLEEN M	SECRETARY	4,177.26
WOODSON,S HOWARD	CLERK	3,381.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CHARLES THONE

BRUCE,IMOGENE P	DISTRICT OFFICE MANAGER..	$ 3,373.74
BRUNKOW,BARBARA J	CLERK TYPIST	2,124.99
DETTEMEYER,RAMONA W	SECRETARY	3,215.01
HANLON,JOHN R	DIST OFF COORDINATOR	5,087.49
HASSELBALCH,MARILYN J	ASSISTANT	2,499.99
JOHNSON,LOWELL C	FIELD REPRESENTATIVE	1,524.99
NOBLE,LOIS M	SECRETARY, TO NOV 21	1,486.79
PALMER,MYRA LYNN	CLERK, FROM DEC 1	390.00
PALMER,WILLIAM H	EXECUTIVE ASSISTANT	8,496.24
PECKHAM,VICTORIA B	RESEARCH ASSISTANT	7,697.49
ROCK,MICHAEL J	STAFF ASSISTANT	2,049.99
SCHMIDT,MARGARET A	SECRETARY	3,187.50
SHAMBERG,LINDA	LEGISLATIVE CORRESPONDENT..	3,249.99
SIEMSEN,SHARI L	STAFF ASSISTANT LEGISLATION, FROM OCT 6	2,125.00
SIMPSON,PAMELA W	STAFF ASSISTANT	3,500.01
WALKER,LINDA CAROL	LEGISLATIVE SECRETARY	2,750.01

OFFICE OF HON. RAY THORNTON

ADAMS,GRETCHEN	LEGISLATIVE COORDINATOR	3,624.99
CUNNINGHAM,JAMES PERCY		3,250.01
GLASGOW,RAMONA C		2,874.99
HARRIS,JAMES C	PRESS-RESEARCH ASSISTANT	4,749.99
HEACOCK,MARIE B	SECRETARY	5,285.61
HENRY,BARBARA C		3,624.99
JATKOWSKI,MARY C	APPOINTMENTS SECRETARY	3,452.37
JOLLEY,ROSE	DISTRICT OFFICE SECRETARY	3,947.46
LANCASTER,SUSAN MCMILLAN		4,148.19
MCDONALD,JULIE W	ADMINISTRATIVE ASSISTANT	8,564.01
NASH,SUSAN C	EXECUTIVE SECRETARY	6,396.24
RAYSOR,JOSEPHINE		3,249.99
RUMPH,ALICE C		3,612.93
SWEET,BARBARA A	CASE WORKER.	4,683.45
TOOTHMAN,SANDEE		4,415.82

OFFICE OF HON. ROBERT TRAXLER

BACHULA,GARY R	STAFF ASSISTANT LEGISLATION	2,166.66
BOHN,KATHRYN M	CASEWORKER	1,974.99
BREEN,SALLY JO	STAFF ASSISTANT	2,625.00
BRONSTEIN,TERRY GAIL	STAFF ASSISTANT LEGISLATION	2,499.99
CHEATHAM,ANNE W	STAFF ASSISTANT, FROM NOV 1 TO DEC 7	1,102.78
CORWIN,BETH T	STAFF ASSISTANT	3,000.00
GILMARTIN,WILLIAM J	STAFF ASSISTANT LEGISLATION	4,250.01
GILSON,MARLA	STAFF ASSISTANT	3,624.99
HAPE,DONALD L	STAFF ASSISTANT LEGISLATION	10,650.00
HEWITT,RUBEN D	STAFF ASSISTANT	2,874.99
JONES,ELLEN ELIZABETH	STAFF ASSISTANT, TO OCT 19	712.50
LUPICA,CARMELA	STAFF ASSISTANT LEGISLATION, TO OCT 31	675.00
MCCARTY,WILLIAM A,II	STAFF ASSISTANT, FROM DEC 8	332.22
MONDOL,RAJKUMARI	STAFF ASSISTANT	3,750.00
ROSENTHAL,ELVA J	STAFF ASSISTANT LEGISLATION	2,949.99
SCHWARTZ,DENNIS R	STAFF ASSISTANT	4,125.00
SHORE,MICHAEL S	STAFF ASSISTANT LEGISLATION, FROM OCT 20	585.44
STORCK,JEAN THOMAS	STAFF ASSISTANT	2,625.00
SZEMRAJ,ROGER R	STAFF ASSISTANT LEGISLATION	4,250.01
VOISINE,LOIS M	STAFF ASSISTANT LEGISLATION	3,500.01
WOODFIN,JANE DEE	STAFF ASSISTANT LEGISLATION	4,749.99

OFFICE OF HON. DAVID C TREEN

BRINKMANN,EMILE J	PUBLIC RELATIONS ASST	5,000.01
CARNEY,WILLIAM KIRK	DISTRICT ASSISTANT	5,499.99
DAUGHERTY,MICHAEL DENNIS	LEGISLATIVE ASSISTANT	5,499.99
DUMONO,LINDSEY L	DISTRICT ASSISTANT	1,050.00
EDDINGTON,HERBERT H	SPECIAL ASST-DISTRICT	1,200.00
GIANELLONI,V J,III	DISTRICT REPRESENTATIVE	5,750.01
GLASS,NAOMI	EXECUTIVE SECRETARY (C)	5,333.33
HARDY,LAURA E	SECRETARY	1,350.00
HOLLINGSWORTH,BARBARA	LEGISLATIVE SECRETARY.	3,200.00
HORNEMAN,MARIHELEN	EXEC SECTY & SPEC ASST	5,400.00
KING,ALICE B	DISTRICT ASSISTANT	1,800.00
MCNEAL,ELIZABETH K	RECEPTIONIST-TYPIST	2,150.00
MENVILLE,OLIVE C	SECRETARY	1,950.00
MILLER,DAPHNE H	RESEARCH ASSISTANT	2,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DAVID C TREEN -CONTINUED

RIVERS,JOHN S	ADMINISTRATIVE ASSISTANT	$ 6,750.00
SENESE,DONALD J	RESEARCH ASSISTANT	2,133.33
WOODLEY,CLARICE R	SPECIAL ASSISTANT, TO OCT 31	100.00
WOODWARD,KATHERINE F	CASEWORKER	3,999.99

OFFICE OF HON. PAUL S TRIBLE JR

BERKOWITZ,LESLIE A	SECRETARY	3,099.99
BOWEN,ALICE M.	CLERK	3,000.00
DOERFLEIN,BEVERLY P	SECRETARY	4,374.99
EDWARDS III,RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	6,245.99
FORDE,IRENE B	LEGISLATIVE RESEARCH ASSISTANT.	3,000.00
GORDON,SUSAN F	LEGISLATIVE ASSISTANT	2,625.00
GREGORY,CARLYLE	CLERK, TO OCT 31	
	STAFF ASSISTANT LEGISLATION, FROM NOV 1	2,950.01
HARRIS,ORELIA LAVERNE	STAFF ASSISTANT, FROM DEC 2	725.00
HEATER,ELIZABETH DUNN	ASSISTANT	5,499.99
HOLLOMAN,ANGELA L	SECRETARY DISTRICT OFFICE, TO NOV 30	1,433.34
JESSIE,RUTH P	ASSISTANT	1,875.00
MILLER,JEANNE M	LEGISLATIVE SECRETARY.	3,500.01
NOMEYKO,ELIZABETH C	CASE WORKER.	3,999.99
OBRIEN,MARY LOU	CASE WORKER.	2,812.50
PARKER,STEVEN CRAIG	LEGISLATIVE ASSISTANT	3,249.99
PECK,KENNETH ELDON	LEGISLATIVE ASSISTANT	4,474.99
RUSSELL,DENNIS GEOFFREY	CLERK	2,499.99
SHEPHERD,LORI JEAN	CLERK	2,400.00
WHITING,FREDERIC LEON	NEWS ASSISTANT	3,750.00

OFFICE OF HON. PAUL E TSONGAS

ABBOTT,ELEANOR	CONSTITUENT SERVICES REP	1,325.01
ARENBERG,RICHARD A	LEGISLATIVE ASSISTANT	5,598.66
BEZOLD,DEBORAH MARIE	SECRETARY	2,499.99
BOOTH,ALICE LYNN	LEGISLATIVE/PRESS ASSISTANT, FROM DEC 1	1,333.33
BRIAND,CHRISTINE A	CONSTITUENT SERVICES REP	3,125.01
BROH,SUSAN M	LEGISLATIVE ASSISTANT	4,433.67
BUCKLEY,C RYAN	JOB RESOURCES ASST	3,774.99
CORLISS,JOHN M	CASEWORKER	3,800.01
DUBE,ELAINE MARIE	SECRETARY	3,140.00
FAUST,FRED	PRESS & LEGIS ASST	5,161.34
JONCAS,STEVEN	JOB RESOURCES ASST	4,599.33
KANIN,DENNIS R	ADMINISTRATIVE ASSISTANT	8,849.34
KIDALOSKI,ALEXANDER T,JR	OFFICE MANAGER, TO OCT 31	
	OFFICE MANAGER-JOB RESOURCES ASST, FROM NOV 1	4,574.66
LEONARD,THECA J	OFFICE MANAGER	3,200.00
MCMULLIN,MARSHA E	PERSONAL SECRETARY	3,939.34
PETRUZZIELLO,KATHLEEN D	CONSTITUENT SERVICES REP, TO OCT 31	
	CASEWORKER, FROM NOV 1	2,540.00
SIMONS,SHIRLEY R	CONSTITUENT SERVICES	2,499.99
THEOBALD,THERESA A	CASEWORKER	3,715.34

OFFICE OF HON. JIM GUY TUCKER

ADAMS,GARY S	SPECIAL ASSISTANT, FROM DEC 1	250.00
BROWN,ROBERT LAIDLAW	ADMINISTRATIVE ASSISTANT	9,975.00
COLLINS,THEODORE	STAFF ASSISTANT	4,500.00
ELO,IRMA T	SPECIAL ASSISTANT, TO OCT 14	304.86
FILES,JO ANNE	STAFF ASSISTANT	3,214.59
GLAZER,SARAH JANE	STAFF ASSISTANT LEGISLATION, TO OCT 31	100.00
GOSLIN,BEVERLY JAN	STAFF ASSISTANT	4,286.10
KALB,CHRISTINE J	STAFF ASSISTANT	1,246.89
KLIMSCHOT,JOANN	LEGISLATIVE CORRESPONDENT.	3,804.16
LEVITSKY,SHEREE	STAFF ASSISTANT, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	1,725.33
MCCARTHY,JAMES	LEGISLATIVE ASSISTANT	6,697.00
MCGRATH,PATRICIA H	SPECIAL ASSISTANT, FROM DEC 1	300.00
NIVEN,JOHN W	DISTRICT DIRECTOR	6,562.50
RANSOM,VESTA	SPECIAL ASSISTANT	2,000.01
ROWLAND,SAMUEL C,III	SPECIAL ASSISTANT	672.17
SHEAN,MARGARET	EXECUTIVE ASSISTANT	5,775.00
SMITH,BARBARA A	STAFF ASSISTANT	2,812.74
STAFFORD,MICHAEL A	LEGISLATIVE ASSISTANT	4,312.50
WILLIAMS,MAMIE RUTH	STAFF ASSISTANT	3,214.59
YARBROUGH,ANALE	STAFF ASSISTANT, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	4,470.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MORRIS K UDALL

ANDERSON,MICHAEL	STAFF ASSISTANT	$ 580.74
BARRAZA,MARY LOU F	CASE WORKER.	2,425.00
BROOKS,MARY C	SECRETARY, TO OCT 31	
	OFFICE MANAGER, FROM NOV 1	4,331.55
BURTON,RONALD KENT	STAFF ASSISTANT, FROM NOV 7	1,710.00
CHAPA,ARTHUR ALBERT	STAFF ASSISTANT	5,755.17
CODDINGTON,LYNN	STAFF ASSISTANT, TO OCT 31	428.20
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM NOV 1	383.34
GROSSMAN,JON DAVID	STAFF ASSISTANT, FROM NOV 14	913.89
HELMRICH,JON BENTLEY	STAFF ASSISTANT, TO NOV 20	892.08
HELMS,CHRISTOPHER L	SPECIAL ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	5,235.01
JACKSON,DOLORES A	SECRETARY	4,683.45
KELL,BONNIE C	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 5	6,246.31
LEWIS,ROGER K	ADMINISTRATIVE ASSISTANT	8,376.01
MONFORT,CHARLES ANTON	CLERK	3,880.56
NEUMAN,ROBERT A	STAFF ASSISTANT LEGISLATION	642.30
O'MALLEY,NANCY A	SECRETARY	3,077.49
PRAY,PRIOR	DISTRICT REPRESENTATIVE	5,000.01
ROGERS,LORRAINE G	SECRETARY	3,211.50
SPENCER,JOAN	CASE WORKER.	3,211.50
WILLIAMS,MARGARET ANN	SECRETARY	2,943.87

OFFICE OF HON. AL ULLMAN

BEALL,JIM	LEGISLATIVE COORDINATOR	5,352.51
CHAVEZ,ADELFNE C	SECRETARY	3,865.83
CONFORTI,PEGGY R	SECRETARY	4,009.02
GILMOUR,GAYLE W	DISTRICT ASSISTANT	5,727.18
GOLDBLATT,EDWARD I	STAFF ASSISTANT	2,943.87
GROSSWILER,R EDWARD	PRESS SECRETARY	6,690.63
HAIGHT,ISABELL M	SECRETARY	3,293.13
HOOKER,ALICE JANE	LEGISLATIVE ASSISTANT	4,973.82
JOHNSON,KAREN LOUISE	SECRETARY	3,345.30
KNUTSON,DEBORAH KAY	STAFF ASSISTANT	2,844.87
LATIMER,JUDY L	SECRETARY	2,676.24
MUMBACK,MICHAEL	STAFF ASSISTANT	1,284.60
MURPHY,KENNETH R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
PRINCE,MAVIS R	SECRETARY	3,612.93
ROBERTSON,WILLIAM D,JR	ADMINISTRATIVE ASSISTANT	8,965.44
WARNER,ANN M	PROJECTS COORDINATOR	4,014.39

OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN,WILLIAM J	RESEARCH ASSISTANT	5,375.01
BLAIR,ANNE D	SECRETARY	2,250.00
CIAMPORCERO,ALAN	SPECIAL RESEARCHER	3,999.99
DALE,DONALD R	STAFF ASSISTANT	1,312.50
DAVE,SHIRLEY E	CLERK TYPIST	3,875.01
ELLIS,CYNTHIA LEE	CLERK TYPIST	3,500.01
GRAY,RAYMOND	STAFF ASSISTANT	300.00
HICKS,GLORIA DEAN	CLERK TYPIST	3,375.00
KNIGHT,MONA DIANE	SPECIAL RESEARCHER	6,249.99
LABAO,ANAMARIA CHRISTINA	CLERK TYPIST	1,125.00
MCLAREN,JOHN H.	LEGISLATIVE ASSISTANT	8,874.99
MENDOZA,YOLANDA A	CLERK TYPIST	3,375.00
MURILLO,RUDY P	ADMINISTRATIVE ASSISTANT, TO OCT 31	125.00
NEPTUNE,MELISA	ENVIRONMENTAL STUDY STAFF, FROM DEC 1	116.67
PIENTA,LILLIAN L	OFFICE MANAGER	3,624.99
RHODES,ROBERT RAMON	FIELD REPRESENTATIVE	8,874.99
STASZEWSKI,CAROL A	CHIEF CLERK-TYPIST	5,625.00
YAROSH,VIRGINIA B	CLERK	1,187.49

OFFICE OF HON. GUY VANDER JAGT

CROWTHER,LORRAINE D	STAFF ASSISTANT	3,150.00
ELKINS,LUCY M	CLERK TYPIST	2,199.99
GIBSON,JAMES F	CLERK	6,750.00
GUBACK,IRENE L	SECRETARY	5,625.00
LAUX,DENISE PEARCE	STAFF ASSISTANT	3,549.99
MARTIN,SARAH M	SECRETARY	5,549.99
MURRY,ANN E	SECRETARY	3,450.00
NAGELVOORT,BERNARD C	ADMINISTRATIVE ASSISTANT, TO NOV 30	4,983.34
NEDEAU,BONNIE JEAN		2,150.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. GUY VANDER JAGT -CONTINUED

RIKSEN,MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT, FROM DEC 21	$ 388.89
SPARLING,JAMES M,JR	ADMINISTRATIVE ASSISTANT	11,874.99
SPENCER,MARTHA	SECRETARY	699.99
TREANOR,MARGARET	PERSONAL SECRETARY	5,949.99
YOHO,PAMELA JOYCE	STAFF ASSISTANT	4,500.00

OFFICE OF HON. CHARLES A VANIK

BAILEY,CAROLYN J	STAFF ASSISTANT	3,211.50
BELLIN,BARBARA SUE	INTERN, TO OCT 31	1,225.00
DEITRICK,SALLY LYNN	STAFF ASSISTANT	3,077.70
FISHKIN,LAURENCE	INTERN	1,650.00
GODDARD,CAROLE C	STAFF ASSISTANT	4,441.65
HANSELL,DAVID ALAN	INTERN, TO OCT 31	
	INTERN, FROM DEC 1	2,000.00
HARRINGTON,W BRENDAN	LEGISLATIVE ASSISTANT	1,650.00
KASELAK,JOSEPH E	STAFF ASSISTANT	8,028.75
MORRISON,MARIQUITA	STAFF ASSISTANT	2,676.24
RILEY,JOHN	STAFF ASSISTANT	1,605.75
ROBINSON,WILLIAM L	STAFF ASSISTANT	2,805.51
SIMONELLI,GENNARO	LEGISLATIVE ASSISTANT	3,880.56
TERNANSKY,STELLA N	STAFF ASSISTANT	2,943.87
TOMASEK,DIANE E	STAFF ASSISTANT	3,746.76
WEINBERGER,WILLIAM ED	LEGISLATIVE ASSISTANT	2,676.24
WOODRICH,ARNOLD C,JR	STAFF ASSISTANT	5,352.51
YEN,DOMINIC	STAFF ASSISTANT LEGISLATION, TO NOV 30	4,282.00
ZLOTH,TOBI BRENDA	STAFF ASSISTANT	2,945.79

OFFICE OF HON. BRUCE F VENTO

BARRY,RACHEL O.	STAFF ASSISTANT	1,350.00
DONNOHUE,SHIRLEY ANN	SECRETARY	3,630.33
GEER,SHIRLEY M	MEDIA ASST	6,402.51
HESS,ROBERT E	ADMINISTRATIVE ASSISTANT	10,896.60
KRUEGER,KEITH	INTERN	1,500.00
LALLIER,JAYNE C	INTERN, TO NOV 4	736.67
MARSHALL,JANE V	CASEWORKER	1,872.80
NAUGHTON,MARY J	CASEWORKER	3,638.01
PIRIUS,JAMES C	OFFICE MANAGER	6,099.99
RAYMOND,CORETTA L	SECRETARY	4,065.99
ROMANS,LAWRENCE JOSEPH	LEGISLATIVE AIDE	3,442.50
RUKAVINA,STEVEN J	INTERN, TO NOV 4	736.67
SCHERTLER,MARY THERESE	CONSTITUENT INFORMATION ASS'T	5,030.01
TONAT,EDWARD	LEGISLATIVE ASSISTANT	10,013.82
WHITE,CISSIE J	SECRETARY	3,201.24
YOUNG,ROBERT E	CASEWORKER	1,953.09

OFFICE OF HON. HAROLD L VOLKMER

CLARKSON,SCOTT C	LEGISLATIVE AIDE	4,050.00
DAVIS,VALERIE HOPE	ADMINISTRATIVE ASSISTANT	6,450.00
DELAPORTE,CONNIE SUE	DISTRICT SECRETARY	2,800.00
EPPERSON,BRAD	LEGISLATIVE AIDE.	4,200.00
GERWITZ,MINDY A	PROJECTS SECRETARY	4,500.00
GILLIAM,DORTHY E	SECRETARY (DISTRICT OFFICE)	3,900.00
GLASSEN,JAMES W	RESEARCH ASSISTANT	4,400.00
GREWACH,LARRY DAVID	PRESS AIDE	4,200.00
HENDRICKS,JACQUELINE	SECRETARY	4,700.00
HOWELL,KAREN R	CASEWORKER	2,550.00
KLEIN,CHRISTIANN L	LEGISLATIVE AIDE, TO DEC 28	4,106.67
LOTTMAN,PAMELA C	RECEPTIONIST-CASE WORKER	3,000.00
MADESON,FRANCES SARA	STAFF ASSISTANT, FROM DEC 1	878.00
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, TO OCT 31	1,000.00
PFAFF,BETTY LOU	SECRETARY (DISTRICT OFFICE)	3,300.00
PHILLIPS,CAROL SUE	DISTRICT OFFICE SECRETARY	1,800.00
PREISACK,CAROL ANN	DISTRICT OFFICE SECRETARY	3,300.00
ROSS,MARION CHAMBLEE	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	500.00
VIOREL,LEE J	DISTRICT OFFICE MANAGER	5,750.00

OFFICE OF HON. JOE D WAGGONNER JR

ANDERSON,JANE C	SECRETARY, FROM DEC 1	1,000.00
BATT,DAVID L	ADMINISTRATIVE ASSISTANT	8,573.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOE D WAGGONNER JR -CONTINUED

BATT,JOYCE C	CLERK	$ 1,047.60
BULCAC,DOUGLAS W	LEGISLATIVE ASSISTANT	8,028.75
GIBSON,ETHEL FLORENE	CLERK	5,470.74
HOPPER,HATTIE	CLERK	5,373.51
JOYNER,HENRY H	PRESS ASSISTANT	5,964.09
KENT,DAVID	CLERK	866.97
KRAMER,CLAIRE R	CLERK	1,119.84
LABARBERA,BILLIE H	SECRETARY, FROM DEC 1	1,000.00
NOBLETT,CECILIA C	CASE WORKER.	3,746.76
PITNER,ROBERT N	CLERK	2,618.10
REGONE,CYNTHIA L	SECRETARY, FROM OCT 17	2,261.12
RUTHERFORD,JANICE B	CLERK	4,004.07
SIMMONS,PAT	CLERK	3,704.37
THOMAS,PATRICIA	CLERK	3,704.37

OFFICE OF HON. DOUGLAS WALGREN

BENCHO,GEORGE B,JR	ASSISTANT FIELD REPRESENTATIVE, FROM DEC 1	1,402.77
BRAIN,CHARLES M	LEGISLATIVE AIDE.	3,649.99
BROWN,RON	SPECIAL ASSISTANT, TO OCT 31	665.42
CORRIGAN,JOAN MARY	STAFF ASSISTANT LEGISLATION	3,025.00
DELANO,JONATHAN W	ADMINISTRATIVE ASSISTANT	8,921.67
ELSON,MINOR B	SPECIAL PROJECTS AIDE	3,178.90
EURANKS,FLORRIE	PRESS SECRETARY, TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	4,525.00
FARDELLA,RITA T	STAFF ASSISTANT LEGISLATION	3,025.00
GLICKMAN,SANDI	PRESS SECRETARY	4,024.99
HOGAN,JANET M	SPECIAL ASSISTANT	4,150.00
KIELEY,RICHARD A	LEGISLATIVE AIDE	3,775.00
KRIEGER,KAREN JEAN	LBJ CONGRESSIONAL INTERN, NOV 1 - NOV 30	640.00
LUNDEBERG,ERIK	LEGISLATIVE AIDE	2,024.91
MILLER,GLENN R	LEGISLATIVE AIDE.	3,649.99
MORRISON,ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	5,775.01
O'NEILL,ROBERT	LEGISLATIVE AIDE.	3,649.99
TERRENCE,JEANNE L	STAFF ASSISTANT LEGISLATION	3,025.00
WEAVER,KAY F	RECEPTIONIST-SECRETARY	3,025.00
WHALEN,LORRAINE	DISTRICT MANAGER	3,525.01
ZACCHERO,MARY JO	SECRETARY/AIDE	1,825.00

OFFICE OF HON. ROBERT S WALKER

BACON,JONI LANSING	RECEPTIONIST, FROM OCT 3	1,833.33
BLANK,THOMAS R	SPECIAL ASSISTANT	3,653.76
COFFMAN,HUGH M	ADMINISTRATIVE ASSISTANT	5,750.01
COLDREN,DALE H	LEGISLATIVE ASSISTANT	3,656.76
DIOSEGY,ROSEMARIE A	CLERK	1,425.00
GILLEY,SUSAN C	SECRETARY CASEWORKER	4,437.51
GRAYBILL,MARY ALICE	SECRETARY	2,187.51
JACKSON,GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT	6,624.99
LAYTON,THERESA M	RECEPTIONIST-SECRETARY, TO NOV 30	
	RECEPTIONIST-SECRETARY, FROM DEC 5	2,687.50
MACRAE,CLARA D	EXECUTIVE ASSISTANT	5,272.50
MARTINO,JOHN THOMAS	SPEC ASST-FIELD REPRESEN	3,999.99
PHILLIPS,MARC T	SPECIAL ASSISTANT	3,750.00
ROSCOE,LINDA F	LEGISLATIVE ASSISTANT	3,750.00
STRICKLER,CATHERINE E	SECRETARY	2,499.99
WARNER,NANCY M	CASE WORKER.	3,875.01

OFFICE OF HON. WILLIAM F WALSH

BROWN,DIANE ROBERTS	LEGISLATIVE ASSISTANT	4,068.17
CARRISON,F GIBSON,JR	ADMINISTRATIVE ASSISTANT	11,874.99
ELLEMAN,RUTH C	STAFF ASSISTANT, FROM NOV 1	1,200.00
FOTI,MARY G	SECRETARY	3,015.66
HORSTMANN,RICHARD A	EXECUTIVE ASSISTANT	6,758.28
JUTTON,ARTHUR A.	DISTRICT REPRESENTATIVE	7,849.95
KOLLATH,GLORIA C	SECRETARY	2,141.01
KUBAREK,JOSEPH P JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	250.00
LAWTON,PATRICIA A	SECRETARY RECEPTIONIST	2,810.07
MERRIMAN,MARGARET A	SECRETARY	3,149.10
NORMAN,PAUL CHASE	STAFF ASSISTANT	1,590.81
O'HARA,MARY KAY	SECRETARY	3,372.09
ODDI,JOYCE THERESA	SECRETARY	1,883.01
PALLINO,VIVIEN E	SECRETARY	1,826.40
PRESTON,SUSAN J	PRESS SECRETARY	4,457.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WILLIAM F WALSH -CONTINUED

THOMSON,JERALYN S	SECRETARY	$ 3,266.94
VAGNOZZI,DOROTHY W	PERSONAL SECRETARY, TO NOV 30	
	PERSONAL SECRETARY, FROM DEC 5	5,665.88

OFFICE OF HON. WILLIAM C WAMPLER

COUNTISS,ARTHUR A,JR	DISTRICT OFFICE MANAGER	5,475.45
DAVIDSON,RIVERS D,JR	FIELD REPRESENTATIVE	2,408.64
DOTSON,JAMES RAY	ADMINISTRATIVE ASSISTANT	10,901.70
GILLENWATER,MARTHA J	LEGIS ASST & PERS SECTY	3,848.79
GILLESPIE,DONALD M	FIELD REPRESENTATIVE	4,415.82
GULLION,MARGARET ANN	SECRETARY	2,007.18
KIETH C,JEANNIE	STAFF ASSISTANT	1,806.48
KILBOURNE,TEDDY L	CASEWORKER	3,443.16
LINDAMOOD,GORDON W		6,423.00
MILLER,JOSEPHINE L	SECRETARY	2,007.18
MULLINS,JAMES A	FIELD REPRESENTATIVE	5,125.68
OGDEN,MARILYNN L	SECRETARY	4,977.84
RASNICK,MYRNA C	SECRETARY	4,074.09
ROBINETTE,CECILIA SKEEN	SECRETARY	2,209.35
SHUMAKER,PHYLLIS HAMILTON	SECRETARY	1,748.94
SIX,ALICE B	SECRETARY	2,274.81
TRITT,ELLEN KAY	SECRETARY	2,007.18

OFFICE OF HON. WES WATKINS

ALLEN,LOLA ELIZABETH	DISTRICE OFFICE MANAGER.	2,437.50
BAKER,MARY ELIZABETH	STAFF ASSISTANT	2,400.00
COKER,SHIRLEY J	DISTRICT OFFICE MANAGER	2,700.00
COLLINS,JOHN R	STAFF ASSISTANT	3,900.00
COOMBES,TED	STAFF ASSISTANT	4,200.00
DELGROSSO,BARBARA KAY	STAFF ASSISTANT LEGISLATION	2,400.00
HART,LYNN S	STAFF ASSISTANT	3,300.00
HATHCOTE,DONALD E	DISTRICT ADMINISTRATOR	6,000.00
JACKSON,LERCY W	ADMINISTRATIVE ASSISTANT	9,300.00
KREIS,PHYLLIS	OFFICE MANAGER	2,250.00
LALLI,STEVE F	LEGISLATIVE CORRESPONDENT.	4,950.00
MCCLANAHAN,WANDA M	SECRETARY-RECEPTIONIST	3,000.00
PURCELL,JUNE ROSE	STAFF ASSISTANT, FROM DEC 1	700.00
SLATEN,SUZANNE	STAFF ASSISTANT	3,000.00
STORM,MARILYN J	EXECUTIVE ASSISTANT	4,950.00
THOMPSON,LESLIE WOOLLEY	STAFF ASSISTANT	3,900.00
TSUTRAS,FRANK G	STAFF ASSISTANT LEGISLATION, TO OCT 31	500.00

OFFICE OF HON. HENRY A WAXMAN

BEEMAN,LINDA L	ASSISTANT	1,140.00
BERMAN,MICHAEL B	CONSULTANT	9,500.00
BUNTIN,VIRGINIA RUTH	SPECIAL ASSISTANT	3,615.00
COLLOFF,MARGERY A	LEGISLATIVE ASSISTANT	5,085.00
DOBLIN,BRUCE H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	
	LBJ CONGRESSIONAL INTERN, TO OCT 31	790.00
ELINSON,HOWARD	ADMINISTRATIVE ASSISTANT	9,000.00
FEIER,KIM J	LEGISLATIVE CORRESPONDENT.	2,859.00
FORBES,E RIPLEY	LEGISLATIVE ASSISTANT	3,750.00
KESTENBAUM,SARA E	LEGISLATIVE ASSISTANT	2,829.00
LUCEY,NORA	EXECUTIVE SECRETARY	4,818.00
MANDEL,JOSEPHINE M	RECEPTIONIST	2,376.30
MARGOLIN,BURT	ADMINISTRATIVE ASSISTANT	5,355.00
MAVORKAS,HELENA CATHERINE	RESEARCH ASSISTANT	675.00
NEWORTH,THELMA	FIELD DEPUTY	620.00
SHIMABUKURO,KEIKO	COORDINATOR	5,677.94
SHORTER,KATHLEEN M	RECEPTIONIST	3,213.00
SIEGEL,HELEN H	SECRETARY	2,220.00
WOLPE,BRUCE C	LEGISLATIVE ASSISTANT	5,355.00

OFFICE OF HON. JAMES WEAVER

DEFAZIO,PETER A	CASEWORKER	3,250.00
DUBIN,FAITH ANNE	RECEPTIONIST, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	3,250.00
EACHUS,RONALD L	LEGISLATIVE AIDE, TO NOV 30	3,650.00
EYMANN,RICHARD D	SPECIAL CONSULTANT, TO OCT 31	
	SPECIAL CONSULTANT, FROM DEC 1	5,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JAMES WEAVER -CONTINUED

FARTHING,JOY	STAFF ASSISTANT, FROM DEC 1	$ 1,000.00
FICANQUE,DAVID JOSEPH	PRESS AIDE	3,100.00
JOHNSON,GILBERT	PRESS ASSISTANT	3,400.00
MEYERS,DONALD H	CASEWORKER, FROM OCT 5	3,274.88
MUTH,ROBERT MERRILL	FORESTRY INTERN, TO OCT 10	666.67
ROCK,PHYLLIS	EXECUTIVE ASSISTANT	5,500.00
RUSSELL,JAMES	CASE WORKER.	3,850.00
RYAN,PEGGY ANN	STAFF AIDE	2,200.00
SAGE,PETER	LEGISLATIVE ASSISTANT	4,600.00
SCHALLER,SANDRA J	PERSONAL SECRETARY	3,724.99
SEVERSON,RONALD	INTERN, FROM NOV 1 TO NOV 30	1,280.00
SHOWALTER,NANCY LEE	LEGISLATIVE ASSISTANT	3,550.00
STRICKLETT,JOHN R	PRINTER, FROM NOV 1 TO NOV 30	500.00
TRAINOR,J MONIQUE	STAFF ASSISTANT, TO NOV 30	2,600.00
ULLMAN,BARBARA WALL	RECEPTIONIST	2,599.99
VETTER,ROBIN E	COMMUNICATIONS ASSISTANT	3,550.00
WESTLUND,EVELYN W	SENIOR INTERN, FROM DEC 1	600.00
WOOTEN,CYNTHIA	STAFF ASSISTANT	3,325.00
ZAGORIN,ROBERT ISAAC	STAFF AIDE, FROM DEC 1	400.00

OFFICE OF HON. THEODORE S WEISS

ANDREW,RALPH K	ADMINISTRATIVE ASSISTANT	7,162.89
CHACONAS,STEPHANY	EXEC SECTY-OFFICE MGR	4,410.99
GOTTLIEB,JAMES R	EXECUTIVE ASSISTANT	7,389.83
HERMAN,NORMA	ADMINISTRATIVE COORDINATOR	4,068.06
HUNT,BRENDA	STAFF ASSISTANT	3,345.30
KAGAN,JOYCE S	STAFF ASSISTANT	3,532.80
KELLY,KEVIN J	PRESS ASSISTANT	5,046.84
KOKOT,JOHN	STAFF ASSISTANT	3,880.56
KRIEGMAN,BRUCE	LEGISLATIVE ASSISTANT	3,452.70
RAMSAY,MAUREEN	STAFF ASSISTANT, TO OCT 10	
	STAFF ASSISTANT, FROM NOV 21	496.00
ROY,THERESE M	STAFF ASSISTANT, FROM OCT 11 TO NOV 20	750.30
SANDERS,SUSAN	STAFF ASSISTANT	2,792.43
SANTIAGO,PROVIDENCIA	STAFF ASSISTANT	2,542.44
STEUER,GARY PAUL	INTERN ASST	1,000.00
SULICK,MICHAEL J	STAFF ASSISTANT	3,477.69
TIMMENY,MICHAEL D	LEGISLATIVE ASSISTANT	4,121.76
WALLACH,ELLEN	CASEWORKER	3,934.26
WEISS,PAULA K	STAFF ASSISTANT	3,612.93
WOODARD,BEVERLY	LEGISLATIVE ASSISTANT	3,265.20

OFFICE OF HON. CHARLES W WHALEN JR

BERGEN,WILLIAM W	LEGISLATIVE ASSISTANT	2,676.24
BERGER,JAMES R	LEGISLATIVE ASSISTANT	3,000.00
BLACKISTONE,STEPHEN D	LEGISLATIVE ASSISTANT	3,000.00
BREEN,PAUL WILLIAM	LEGISLATIVE ASSISTANT	3,249.99
CLAYTON,JOANN	LEGISLATIVE SECRETARY	4,250.01
FANGMEYER,ELLEN N	PERSONAL SECRETARY	2,375.01
FEISS,GEOFFREY	STAFF ASSISTANT	1,950.00
HENTZ,HARRIET L	SECRETARY	4,887.51
JOHNSON,CAMILLE S	SECRETARY	2,750.01
LOWREY,GEORGE M	SPECIAL ASSISTANT	6,999.99
MILES,BEVERLY ANN	SECRETARY	3,024.99
MOYER,JANIS L	SECRETARY/RECEPTIONIST	2,325.00
ROSENBERG,MARC H	SPECIAL PROJECT DIRECTOR	6,875.01
STEPONKUS,WILLIAM P	EXECUTIVE ASSISTANT	10,902.51
SWEARINGEN,WILLIAM VAN	LEGISLATIVE ASSISTANT	3,000.00
WIEDMAN,WANDA L	DISTRICT REPRESENTATIVE	6,999.99

OFFICE OF HON. RICHARD C WHITE

ACOSTA,TERESA	STAFF ASSISTANT	3,400.01
ASHLEY,KIMBERLY KAY	STAFF ASSISTANT LEGISLATION	2,499.99
BURTON,IRENE	STAFF ASSISTANT	3,138.00
CARTER,MARY LOU	STAFF ASSISTANT	3,200.01
CARUTHERS,MARIE E	STAFF ASSISTANT	2,782.50
CAFFRON,JESSE L	STAFF ASSISTANT	4,547.49
DORSEY,KAREN OBERG	LEGISLATIVE ASSISTANT	4,500.00
FIERRO,ENRIQUETA G	STAFF ASSISTANT	3,943.74
HAGAN,MARILYN K	STAFF ASSISTANT LEGISLATION	2,874.99
NAGEL,MAXINE K	PRESS SECRETARY	3,750.00
PITNER,ROBERT N	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. RICHARD C WHITE -CONTINUED

POTTER,BARBARA J	SECRETARY	$ 4,149.99
RICHESON,HAWLEY	ADMINISTRATIVE ASSISTANT	10,575.00
SANT,LUANNE GADD	SECRETARY	3,249.99
SNOWDEN,M S	STAFF ASSISTANT	6,375.00
STUCER,JOAN EVELYN	STAFF ASSISTANT	3,125.01
TAYLOR,OPAL LEATRICE	STAFF ASSISTANT, TO OCT 14	466.67
WOHL,PAUL	STAFF ASSISTANT, FROM DEC 8	766.67

OFFICE OF HON. C WILLIAM WHITEHURST

BOYLES,BLANCHE M	DISTRICT OFFICE MANAGER	4,415.82
DYER,JAMES EDGAR JR	PRESS ASSISTANT	5,352.51
FAIRFAX,NATHANIEL B	STAFF ASSISTANT	3,612.93
FITZPATRICK,CHARLES H	ADMINISTRATIVE ASSISTANT	11,440.98
HOWLE,MORLEY J	STAFF ASSISTANT	3,425.61
KNOX,JACQUELINE	STAFF ASSISTANT, FROM NOV 1	625.00
LEE,EILEEN C	SECRETARY	3,278.40
LITALIEN,ROSEMARY S	OFFICE MANAGER	6,556.80
REDMOND,PATRICIA ANN	SECRETARY	2,676.24
SPEER,GWENDLYN GALE	CASE WORKER.	4,108.05
SPORE,HELEN E	STAFF ASSISTANT	3,425.61
SULLIVAN,PATSY B	SECRETARY	2,743.17
WALKER,ELIZABETH TROY	CLERK	1,284.60
WASSERMAN,VERENA C	DISTRICT OFFICE MANAGER	4,415.82
WOLFE,EDWARD E	LEGISLATIVE ASSISTANT	4,014.39
WOOTEN,DONNA TOWERS	CASEWORKER	3,947.46

OFFICE OF HON. CHARLES WHITLEY

BARKER,HOWARD R	OFFICE MANAGER	9,750.00
BELL,VIRGINIA H	DIST OFF SECTY	3,000.00
BOWEN,KATHRYN	SPECIALIST IN CASEWORK	5,750.01
DENNING,DONNA LEE	STAFF ASSISTANT	3,999.99
GRAY,RAYMOND	STAFF ASSISTANT, FROM NOV 1	200.00
HEPLER,DAVID W	RESEARCH AIDE	3,125.01
KNOWLES,RODNEY	DISTRICT REPRESENTATIVE.	750.00
RENN,LEWIS W	ADMINISTRATIVE ASSISTANT	10,250.01
SHAFFRAN,JOAN GLORIA	STAFF DIR,95TH NEW MEMBERS CAUCUS, TO OCT 31	425.00
SHIPMAN,JEROME W	COORDINATOR	6,750.00
SPEARS,RACHEL W	PERSONAL SECRETARY	5,499.99
WHARTON,BETSY F	STAFF ASSISTANT	3,750.00

OFFICE OF HON. JAMIE L WHITTEN

ALBERT,SHIRLEY M	SECRETARY	6,000.00
BALLARD,MARA WILNA	CLERK	2,675.01
BISHOP,MARION F	ADMINISTRATIVE ASSISTANT	9,837.51
COLLINS,SOFFRONA KATHERINE	CLERK	2,375.01
DECELL,HAL C,III	PRESS ASSISTANT	3,500.01
FLEMING,TERESA	CLERK	3,000.00
GEORGE,CHARLES M	CLERK	800.00
GODWIN,EVELYN P	CLERK, TO OCT 31	
	SECRETARY, FROM NOV 1	3,950.00
GORDON,NANCY B	CLERK	2,495.59
MULLEN,CATHERINE O	CLERK	2,675.01
SMALLWOOD,MARY H	STAFF MEMBER	2,826.39
WATSON,ANN T	DIST OFFICE ADMINISTRATOR	2,141.01

OFFICE OF HON. CHARLES E WIGGINS

BLOMMER,MICHAEL W	ADMINISTRATIVE ASSISTANT	10,696.96
DRESSEN,JANE B	EXECUTIVE SECRETARY	4,826.26
KNALFT,WILFORD R,JR	DISTRICT REPRESENTATIVE	4,497.07
KNOOP,DARLENE A	SECRETARY	3,078.67
LEE,WENDY J	SECRETARY	3,809.14
MARSHALL,LESLIE C	SECRETARY	3,078.67
MCNAUGHTON,PATRICIA	CASE WORKER.	3,579.13
MORGAN,JILL A	SECRETARY	3,713.83
NEPTUNE,MELISA	STAFF ASSISTANT, FROM DEC 1	1,166.67
RAY,PAULA L	SECRETARY	2,374.81
SHURTZ,DAVID L	LEGISLATIVE ASSISTANT	3,311.50
TURMALA,JEAN T	LEGISLATIVE SECRETARY	3,931.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. BOB WILSON

BURWELL,BEULAH M	CLERK	$ 1,084.35
CARROLL,ARLENE R	SECRETARY	3,595.35
CLINE,ALICE L		3,211.50
COMMINY,YOLANDE P	SECRETARY	4,418.70
DUFFIELD,PHYLLIS R	SECRETARY	3,382.20
FERNEAU,H. ROBERT	CLERK	300.00
HALL,JOELLE K	SECRETARY	4,739.85
HEATH,KAREN S	SECRETARY	5,579.66
LYNCH,LOUISE	CLERK	2,181.96
MILLER,LYNN K	CLERK	610.00
ODONNELL,MARJORIE	SECRETARY	6,593.16
PARHAM,CATHERINE C	SECRETARY	6,977.22
TERRAR,EDWARD F,JR		11,874.99
WILBURN,JEROME DOUGLAS		4,624.10
YOUNG,MARGARET M	SECRETARY	8,672.34

OFFICE OF HON. CHARLES WILSON

BARNHART,STEPHANIE R	SECRETARY	1,500.00
BRYANT,CAROL SMITH	DISTRICT ASSISTANT, FROM NOV 14	1,880.00
DONCHOE,TIMOTHY L	SPECIAL ASSISTANT	2,500.00
GOODACE,SUSAN L	CASEWORKER, TO NOV 30	
	STAFF ASSISTANT/COMPUTER, FROM DEC 1	3,850.00
MURPHY,PLEASANT L	LEGISLATIVE ASSISTANT	6,975.01
ORR,PENELOPE	ASSISTANT PRESS SECTY, TO OCT 31	
	PRESS SECRETARY, FROM NOV 1 TO NOV 30	
	ASSISTANT PRESS SECTY, FROM DEC 1	3,266.67
PHILLIPS,PEGGY ANN	CASE WORKER.	4,474.99
POWELL,PATRICIA ANN	SECRETARY, FROM NOV 1	1,666.66
SHY,CANDICE J	LEGISLATIVE ASSISTANT ENERGY	5,766.67
SIMONS,CAROL	SECRETARY, TO OCT 31	
	RECEPTIONIST, FROM NOV 1	2,641.67
SIMPSON,CHARLES W	ADMINISTRATIVE ASSISTANT	10,658.33
SULLIVAN,LINDA L	PERSONAL SECRETARY, TO OCT 31	
	EXECUTIVE SECRETARY, FROM NOV 1	6,391.67
TIMS,INEZ	DISTRICT AIDE, TO NOV 30	
	DISTRICT ASSISTANT, FROM DEC 1	4,849.99
TRITES,AMY S	SECRETARY	3,850.00
WEBB,KAREN	SECRETARY, TO OCT 31	
	DISTRICT ASSISTANT, FROM NOV 1	3,454.17

OFFICE OF HON. CHARLES H WILSON

BEER,PAMELA M	PRESS SECRETARY	3,825.00
BRIDGES,BERYL W	CLERK, FROM NOV 1 TO NOV 30	605.42
DEANS,RUTH C	STAFF ASSISTANT	2,750.01
DELEON,RUDY F	RESEARCH ASSISTANT.	3,500.01
DIAZ,CARMEN SENKER	STENOGRAPHER	3,000.00
ELLIS,MAE A	RECEPTIONIST	2,750.01
FALLS,GLORIA F	SECRETARY	2,175.00
FAWCETT,KENNETH J	CLERK, FROM NOV 1 TO NOV 30	605.42
FORDIANI,O ROBERT	FIELD REPRESENTATIVE	8,583.34
GEORGE,MYRTIS L	DISTRICT OFFICE MANAGER	4,166.67
HAMMER,PAT P	DISTRICT OFFICE PRESS ASST	2,750.01
MEYER,THOMAS J	CASEWORKER	2,516.67
MINNER,DORIS ONEDA	STENOGRAPHER	2,850.00
MOORE,H GREGORY	STAFF ASSISTANT	4,166.66
PONTIUS,JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	9,999.99
PRITCHETT,DEBRA ANN	CLERK TYPIST	1,850.00
REINHART,GARY ALLEN	STAFF ASSISTANT	2,850.00
SCANLAN,SUSAN P	RESEARCH ASSISTANT, TO OCT 31	1,458.33
TEITGEN,ELIZABETH S	EXECUTIVE SECRETARY	6,249.99

OFFICE OF HON. LARRY WINN JR

ANTHONY,VICTORIA L.	CLERK	2,943.87
BARR,STEPHANIE L	CLERK	2,141.01
BARR,WILLIAM G	LEGISLATIVE ASSISTANT	4,281.99
BERGMAN,EVALEE	SECRETARY	3,479.13
BONO,RICHARD L		11,874.99
BUCHANAN,MARCIA A	RESEARCH ASSISTANT	4,148.19
ELDER,NAN ORR		6,423.00
FLANDER,MARY ANN	CLERK, TO OCT 7	208.15
GERSH,PAMELA	CLERK	770.76
GLAZER,SARAH JANE	STAFF ASSISTANT, FROM DEC 1	750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LARRY WINN JR -CONTINUED

GRESHAM,MARY ELIZABETH	CLERK	$ 2,943.87
HOOFER,CORNELIA L	CLERK	321.15
LAMENDOLA,ANNA L	LEGISLATIVE AIDE	4,014.39
MASONER,MEREDITH ANN	PRESS SECRETARY	4,014.39
NELSON,DIANNA SUE	CLERK	3,479.13
RUSSELL,LINDA MARIE	CLERK, TO NOV 23	1,733.61

OFFICE OF HON. TIMOTHY E WIRTH

AYLWARD,DAVID KILLAM	LEGISLATIVE ASSISTANT	5,537.00
BURKE,DEBRA	LEGISLATIVE CORRESPONDENT	2,861.03
CATON,CARY K	ADMINISTRATIVE ASSISTANT	7,986.44
CHOATE,DIANE	STAFF ASSISTANT	2,686.35
COOK,GREGORY D	STAFF ASSISTANT LEGISLATION	2,236.02
CURTIS,KEVIN S	STAFF ASSISTANT LEGISLATION, TO OCT 31	800.00
DICE,LOUISE R	STAFF ASSISTANT	2,811.02
DRAKE,ROBERT WAGNER	DISTRICT REPRESENTATIVE	5,027.76
HAMLIN,LINDA E	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,716.67
HERRON,BRIAN C.	STAFF ASSISTANT	3,333.26
JACOBSON,MICHAEL R	PRESS SECRETARY	4,324.02
LEACH,DAVID C	LEGISLATIVE CORRESPONDENT	3,476.77
LISKE,CRAIG	DISTRICT REPRESENTATIVE, TO OCT 31	2,000.00
LOGAN,CHRISTOPHER C,JR	PRINTER, FROM NOV 1 TO NOV 30	750.00
LONDERGAN,BETTY	INTERN, FROM DEC 1	499.66
LOVATO,ANGELINA	STAFF ASSISTANT, FROM NOV 1	2,147.50
MOORE,TIMOTHY X	STAFF ASSISTANT	3,064.76
O'HAVER,JOY DOREEN	RECEPTIONIST, TO OCT 31	1,166.67
PHILLIPS,HELEN DUFFEY	RECEPTIONIST, FROM DEC 1	1,768.50
SCHWARTZ,JOEL	LEGISLATIVE ASSISTANT	4,439.76
SEARS,BEVERLY C	STAFF ASSISTANT	2,611.02
TORRES,PATRICIA	STAFF ASSISTANT	2,511.02
YEHLE,FRANCOISE MARIETTE	STAFF ASSISTANT LEGISLATION	2,527.75

OFFICE OF HON. LESTER L WOLFF

BRANDT,ANNE H	STAFF ASSISTANT LEGISLATION	3,000.00
BROWN,JOY MAYES	STAFF ASSISTANT	5,133.00
CARRO,RICHARD S	ADMINISTRATIVE ASSISTANT (D.C.)	5,235.00
CUTCLO,FRANK J	LEGISLATIVE ASSISTANT	3,213.00
DEMESQUITA,JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)	8,325.00
DULLAHAN,EILEEN C	CLERK, TO NOV 30	2,000.00
ELKINS,ANNE	CLERK	1,365.00
FISHMAN,HERBERT	CLERK, FROM DEC 1	646.00
GOLDEN,RHODA	STAFF ASSISTANT	3,612.00
HARDESTY,SUSAN SOYKA	STAFF ASSISTANT	2,277.00
HICKMAN,WILLIAM R,JR	CLERK	3,339.00
KIMBALL,ALBERT F	EXECUTIVE ASSISTANT	8,325.00
LAUFMAN,DIANE M	RESEARCH ASSISTANT	2,946.00
MARSHALL,CAROLYN D	PUBLIC INFORMATION ASSISTANT	2,811.00
MILLER,GLORIA	STAFF ASSISTANT	2,814.00
MORAN,SARA S	STAFF ASSISTANT LEGISLATION	2,277.00
PALMER,EDWARD JOSEPH	STAFF DIRECTOR (DC)	2,678.49
POWELL,NINA B	CLERK	3,753.00
ROBINSON,BONNIE R	STAFF ASSISTANT	4,533.00

OFFICE OF HON. ANTONIO BORJA WON PAT

ADELMAN,HELENA W	SECRETARY	2,954.17
BARBA,JOSEPH G	DISTRICT CASE WORKER	3,474.99
CHARFAUROS,JUANITA R	STAFF ASSISTANT	4,816.67
CRISOSTOMO,MARY-LOU ROSARIO	SECRETARY	2,433.33
EUSTAQUIO,GEORGE C	ADMINISTRATIVE ASSISTANT	9,166.67
FORD,C CHRISTOPHER	STAFF ASSISTANT	5,116.67
KUHLMANN,MICHAEL W	RESEARCH ASSISTANT	4,641.66
LARSON,NANCY L	STAFF ASSISTANT	5,390.00
RAMIREZ,FLORENCIO T,JR	ASST FOR COMMUNITY AFFAIRS	2,666.67
SABLAN,GREGORIO G	STAFF ASSISTANT	2,791.66
SANTOS,FRANCIS A	STAFF ASSISTANT	3,875.00
SIENDO,ELSA F	STAFF AIDE	3,474.99
SPATZ,CARL HYIM	STAFF ASSISTANT	4,350.01
STILLWELL,ROGER G	PRESS SECRETARY	6,541.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JIM WRIGHT

BIARD,DOROTHY A	LEGISLATIVE ASSISTANT	$ 5,352.51
BODIFORD,JIMMIE LEE	DISTRICT OFFICE MANAGER	5,852.43
COLLOM,JONASUE	STAFF ASSISTANT	3,077.70
GREER,JAMES W	RESEARCH ASSISTANT	7,269.78
HALL,EDWIN L	SPECIAL ASSISTANT	8,162.55
LENIHAN,NANCY B	OFFICE MANAGER	5,352.51
LUHN,KATHY K	STAFF ASSISTANT	3,746.76
MOORE,MARION J	STAFF ASSISTANT	2,524.95
PAGE,ANNE M	STAFF ASSISTANT	3,077.70
PERRY,PATRICIA A	STAFF ASSISTANT	4,148.19
SHOSID,JOE L	STAFF ASSISTANT	10,276.80
STEVENS,LIBBY ANN	STAFF ASSISTANT	3,211.50
YOUNGBLOOD,MARJORIE B	STAFF ASSISTANT	3,479.13

OFFICE OF HON. JOHN W WYDLER

BELTRONE,ARTHUR A,JR	SPECIAL ASSISTANT, TO OCT 31	1,547.55
BUCHHOLZ,ROBERT I	ASSISTANT, TO OCT 31	1,000.00
COMBERFORD,MAURA	RECEPTIONIST	2,735.64
DAUGHERTY,ELGENIA M	CASEWORKER	4,351.74
DENNY,PATRICIA RYAN	SECRETARY	2,166.66
GOERTLER,JOHN L		2,330.01
GREGORY,ROBERT R	ASSISTANT, FROM DEC 1	700.00
HOPPEL,ELIZABETH D	ADMINISTRATIVE ASSISTANT	10,757.68
JOHNSON,VIRGINIA	CLERK	2,274.81
MORTENSEN,NANCY E	CLERK	2,461.55
NEDELKA,LAWRENCE EDWARD	ASSISTANT, FROM NOV 1 TO NOV 30	500.00
PERSHING,GLORIA I	SECRETARY	5,595.12
POLIVY,CALVIN	SPECIAL ASSISTANT, FROM NOV 1	1,000.00
PORTER,ARIANNA		4,174.74
PRESSON,LOIS R		3,745.08
RAESLY,BARBOURA G		4,320.77
RUBENFELD,HENRIETTA	ASSISTANT, FROM NOV 1 TO NOV 30	300.00
SLOVER,LILA J	CASEWORKER	4,087.49
SOLARI,MARY V.		1,865.04
SPARSHOTT,FRANCES L	LEGISLATIVE ASSISTANT	4,900.58
WILCOX,CONSTANCE B	LEGISLATIVE AIDE	3,717.57

OFFICE OF HON. CHALMERS P WYLIE

BLOOM,WALLER C	DISTRICT REPRESENTATIVE	4,810.83
BOSSERMAN,BETTY LYNN	SECRETARY	2,322.39
CORTELYOU,WARREN P	CLERK, TO OCT 31	485.73
FELL,CAROLYN MAE	CASEWORKER	3,749.73
FOULK,JACK M	ADMINISTRATIVE ASSISTANT	7,021.89
FUERST,BEVERLY ANN	CLERK	2,488.92
GREENE,KATHLEEN A	CLERK	1,929.92
HAMILTON,JOSEPH G	PRESS ASSISTANT	5,000.01
LARVA,PHYLLIS A	SECRETARY	1,739.55
SANTORO,ANGELA J	SECRETARY	2,087.49
VANBUSKIRK,MICHAEL M	EXECUTIVE ASSISTANT	7,347.00
WEGNER,CHARLES W,JR	LEGISLATIVE ASSISTANT	6,013.53

OFFICE OF HON. SIDNEY R YATES

BAIN,MARY ANDERSON	ADMINISTRATIVE ASSISTANT	10,678.23
EINSTEIN,LAURA F	RESEARCH ASSISTANT	750.00
ELLIOTT,MARVA DANIEL	SECRETARY	3,479.13
FISHER,JUDITH B	STAFF ASSISTANT	3,211.50
GREENSTEIN,MARLA N	OFFICE INTERN	300.00
LINDNER,MARSHA	CONGRESSIONAL AIDE	3,600.42
MANSBACHER,URSULA	STAFF SPECIALIST	4,629.09
MERLO,JOAN MARIE	CONGRESSIONAL AIDE	2,943.87
NAELIN,EDNA A	STAFF ASSISTANT, TO OCT 31	
	EXECUTIVE ASSISTANT-DISTRICT, FROM NOV 1	5,899.91
SOLOMON,STEVEN ALLEN	OFFICE INTERN, TO DEC 5	216.67
SQUITERO,PATRICIA A	RECEPTIONIST	2,890.35
VANDUSEN,GEORGE	LEGISLATIVE ASSISTANT	5,352.51
WINPISINGER,VICKIE LEE	EXECUTIVE SECRETARY	3,471.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. GUS YATRON

BADEN,SANDRA G	CASEWORKER	$ 2,416.66
BAMBERGER,BRENDA S	SECRETARY	2,687.49
BROAD,ELWOOD J	CLERK	2,300.01
CARESTIA,SANDRA JEANNE	CLERK, FROM NOV 1	540.00
DELVECCHIO,LAWRENCE	LEGISLATIVE AIDE	2,000.01
FISHER,RODNEY M	ADMINISTRATIVE AIDE	4,125.01
GEMMELL,JOSEPH P	SPECIAL ASSISTANT	10,933.74
MCANDREWS,KEVIN LEE	LBJ CONGRESSIONAL INTERN, FROM DEC 1	590.00
PAULL,GEORGE		750.00
PRITSCHER,ANN MCINTYRE	CASE WORKER., TO DEC 23	2,420.83
SAUERS,LOUIS M	ADMINISTRATIVE AIDE	5,499.99
SHEAR,KAREN J	CASEWORKER	2,624.99
SPARLING,JANA SUE	CLERK	2,875.01
STEVENS,CONSTANTINE GUS	ADMINISTRATIVE AIDE.	4,475.01
STEVENS,VERONICA T.	OFFICE MANAGER	3,249.99
TAVLARIDES,MARK	CLERK, FROM DEC 1	1,125.00
WILSON,MIRIAM SCOGGINS	SECRETARY	3,308.33

OFFICE OF HON. C W BILL YOUNG

ARNOLD,PAULINE ANN	SECRETARY	3,291.78
CRETEKOS,GEORGE N	CLERK-STAFF ASSISTANT	5,245.44
DICKS,LINDA E	CLERK	2,810.07
GLASSMAN,ELLEN JO	SECRETARY	2,943.87
GREEN,DIANE C	SECRETARY, TO OCT 31	1,070.50
GREGORY,DOUGLAS M	ADMINISTRATIVE ASSISTANT	7,547.04
HALD,LAUREN CHASE	RESEARCH ASSISTANT, TO NOV 30	2,676.26
KYLE,WILLIAM JAMES	SPECIAL ASSISTANT	4,174.95
MILLER,BARBARA H	LEGISLATIVE SECRETARY.	4,014.39
MITCHELL,THOMAS C	CLERK	1,315.28
NESBIT,MARY C	SECRETARY	5,218.68
RITCHEY,JUDITH G	SECRETARY	4,549.62
SESSOMS,WILLIAM RICHARD	OFFICE MANAGER	5,620.14
SPITZIG,ANNIE RUTH	SECRETARY	3,372.09
TRAUTVETTER,PAULA ANNE	SECRETARY RECEPTIONIST	1,875.00
WAHLER,ALICE S	CASE ASSISTANT	5,085.24

OFFICE OF HON. DON YOUNG

ADISE,RUSSELL T	STAFF ASSISTANT, FROM DEC 1	350.00
AGER,LYNN PRICE		4,000.01
ALMQUIST,BETTE L	STAFF ASSISTANT	1,050.00
BICKEL,CAROLINE CROFT	COMPUTER ASSISTANT, FROM NOV 1	1,808.65
BRISLIN,CLEATUS J	COMPUTER OPERATOR	3,449.99
GREGG,WESLEY C	SPECIAL ASSISTANT	4,544.33
IRVING,A TORREY	RECEPTIONIST, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	3,125.00
KENNEDY,ARTHUR	EXECUTIVE ASSISTANT	10,875.01
LEXO,JAMES WM,JR	EXECUTIVE ASSISTANT	9,536.33
LYNCH,ELEANOR A	RECEPTIONIST-SECRETARY	1,849.99
MEYER,PAMELA B	STAFF ASSISTANT	4,300.01
MULLINS,ANNE W	PRESS ASSISTANT	4,375.01
O'MALLEY,WILLIAM T	STAFF ASSISTANT, FROM DEC 1	350.00
OBERG,JACKIE B	DISTRICT STAFF AIDE	1,800.00
STANLEY,MAXINE	STAFF ASSISTANT DISTRICT OFF	3,949.99
VAYCA,ANN	RECEPTIONIST	2,475.01
VIVIAN,EDITH E	EXECUTIVE SECRETARY	4,250.00

OFFICE OF HON. JOHN YOUNG

BOUCES,PATRICIA O	ADMIN SECTY - RESEARCH	6,709.20
CASTILLO,MELBA SUE	DISTRICT OFFICE MANAGER	3,156.12
CHING,ELIZABETH L	STAFF ASSISTANT, FROM DEC 1	1,000.00
GORDON,RONALD	STAFF ASSISTANT	4,014.39
HARROVER,REBECCA S	SECRETARY-CASE WORKER	4,951.05
HUGHES,GAIL F	SECTY-CASEWORKER-RECEPTIONIST	6,741.63
JURTA,PATRICIA M	STAFF ASSISTANT	4,683.45
MASUR,SHURLEY	DISTRICT OFFICE MANAGER...	4,615.68
NELSON,NAOMI M	SECRETARY CLERICAL	1,940.76
ONEIL,DOREEN	CLERK	3,878.79
PRENDERGAST,JOSEPH T.	ADMINISTRATIVE ASSISTANT	11,874.99
WOODARD,JAMES C	PROJECTS & RESEARCH ASST	9,120.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT A YOUNG

CAPSTICK,PEGGY D	STAFF ASSISTANT	$ 3,150.00
CUNNINGHAM,GERALDINE ROSE	STAFF ASSISTANT	2,250.00
HORAN,MATTHEW J	STAFF ASSISTANT	2,750.01
JOHN,MARY ELIZABETH	STAFF ASSISTANT LEGISLATION	2,499.99
KATZ,JOCY REBECCA	STAFF ASSISTANT, FROM DEC 1	510.00
KOENIG,ROBERT LOUIS	STAFF ASSISTANT	4,725.00
LAMB,DEBORAH A	STAFF ASSISTANT	4,725.00
MCCABE,WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	500.00
MCDONNELL,BETH T	STAFF ASSISTANT	2,100.00
MEYER,WALTER L	STAFF ASSISTANT - DISTRICT MANAGER	6,562.50
NATHAN,DAVID A	STAFF ASSISTANT	8,400.00
NOONAN,MARY ELLEN	STAFF ASSISTANT	3,675.00
ROBINSON,TERRY	CLERK TYPIST.	2,362.50
SAWYER,MICHAEL	STAFF ASSISTANT	3,675.00
SILVERS,MARIE	STAFF ASSISTANT	4,725.00
STEWART,DONALD V	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
STEWART,JOHN J	STAFF ASSISTANT, TO OCT 31	1,500.00
TALISNIK,MICHAEL H	STAFF ASSISTANT	3,675.00
VAN DILLEN,JEANNINE A	SECRETARY	2,499.99
WILSON,QUENTIN	STAFF ASSISTANT	3,875.01

OFFICE OF HON. CLEMENT J ZABLOCKI

AMIDZICH,GAIL M	RESEARCH ASSISTANT	4,281.99
BENTO,REVA	CLERK	2,244.42
BRUNER,KATHRYN M	FILE CLERK-TYPIST	2,542.44
CALLAN,DEBORAH J	STAFF ASSISTANT - PART TIME	2,676.24
EAKER,GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	6,423.00
EDWARDS,BRIDGET L	LEGIS CORRESPONDENT	2,676.24
JACOBY,PATRICIA ANN	PART TIME SECRETARY, TO NOV 30	
	SECRETARY, FROM DEC 1	2,949.51
KIERNAN,FRANCES B	CASE WORKER.	4,710.51
KULCZYCKI,ALFRED S	ADMINISTRATIVE ASSISTANT	7,359.69
MERRILL,DEBORAH J	STAFF ASSISTANT	2,943.87
PETRAS,DOLORES M	SECRETARY	3,077.70
SCHIERA,JUDITH A	SECRETARY-DISTRICT OFFICE	1,846.62
WOZINSKI,LEONNE D	SECRETARY-DISTRICT OFFICE	3,058.02
ZIEBERT,KATHRYN A	OFFICE ASSISTANT	642.30

OFFICE OF HON. LEO C ZEFERETTI

BLACK,MORRIS	STAFF ASSISTANT, TO NOV 30	2,515.90
BLAGMAN,DIANE	LEGISLATIVE AIDE	2,408.64
BRASCO,ARTHUR M	EXECUTIVE ASSISTANT	10,446.42
CLARK,ROBERT D	STAFF ASSISTANT LEGISLATION	3,750.00
CURCIO,ROBERT A,JR	STAFF ASSISTANT	4,425.84
DUGGAN,EDA M	STAFF ASSISTANT LEGISLATION	2,000.01
GALLOWAY,KATHLEEN	SECRETARY	2,234.28
HALEY,CAROL KURLANDER	APPOINTMENT SECRETARY/CASEWORKER	3,372.09
JOHNSON,KAREN E	LEGISLATIVE ASSISTANT	4,987.86
KATZ,JOYCE	PRESS SECRETARY	5,000.01
MCDERMITT,DAVID F	LEGISLATIVE ASSISTANT	2,943.87
MCLAUGHLIN,JOAN E	STAFF ASSISTANT LEGISLATION	1,692.06
MCMORROW,JANE E	STAFF ASSISTANT LEGISLATION	2,000.01
MORGAN,JAMES K,III	STAFF ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 5	1,728.87
NELSON,LULA BLACK	ADMINISTRATIVE ASSISTANT	6,491.25
PROFACI,AMELIA	STAFF ASSISTANT, FROM NOV 1	1,916.66
ROCCO,ICA	STAFF ASSISTANT LEGISLATION, TO OCT 31	958.33
SABELLA,ANITA D.	STAFF ASSISTANT	2,091.48
SENATORE,IGNAZIO	STAFF ASSISTANT, FROM DEC 1	1,257.95
TASSO,MARIE J	ADMINISTRATIVE AIDE	5,873.04

OFFICE OF THE FORMER SPEAKERS

BUTLER,LOISE	ADMINISTRATIVE ASSISTANT	4,184.91
LANE,SARA DEAN	SECRETARY	4,184.91
MANNING,MELVIN PAUL	SECRETARY	4,184.91
OKEEFE,ARTHUR J	SECY TO FORMER SPEAKER	4,184.91
PAINTER,JANET SUE	SECRETARY	2,524.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

MISCELLANEOUS ITEMS

BROOKS,ROGER C	DRIVER	$ 5,343.12
FOBBS,WILLIE,JR	CHAUFFEUR	5,343.12
NICKENS,GEORGE IRVIN	CHAUFFEUR	5,343.12

COMMISSION ON ADMINISTRATIVE REVIEW

BLOOD,GEOFFREY B	STAFF ASSISTANT, FROM DEC 1	200.00
BROWN,BONNIE L	SECRETARY	3,300.00
CAVANAGH,THOMAS E	STAFF ASSISTANT, TO OCT 23	
	STAFF ASSISTANT, FROM DEC 1	2,450.66
CHENEY,CAROLYN MORROW	OFFICE MANAGER	6,423.00
CLANCY,PAUL R	SENIOR WRITER	7,761.12
COOPER,JOSEPH	STAFF DIRECTOR	11,775.51
DEUFEL,DAVID B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	100.00
EISENBERG,WARREN W		10,437.39
FISCHER,VICTOR JOEL	SURVEY RESEARCH DIRECTOR	5,798.55
GARTH,MARJORIE GAY	STAFF ASSISTANT	3,300.00
GOLDBERG,JEFFREY A		5,887.74
HAMMOND,SUSAN W	SENIOR STAFF MEMBER, TO NOV 10	1,474.91
HEDGEPETH,JANE	SECRETARY	3,345.30
KATZ,ALLAN J	GENERAL COUNSEL	10,704.99
KETCHAM,HELEN	STAFF ASSISTANT, FROM DEC 1	400.00
KIEFFER,JAROLD A	TASK FORCE DIRECTOR	8,157.66
KIMPEL,DAVID C	STAFF ASSISTANT	3,746.76
KLOCS,SUSAN K	SECRETARY, TO NOV 23	2,080.34
LANGSTON,DENIE	SECRETARY	2,810.07
LEVENSON,CAROLINE SETSUKO	DOCUMENTS CONTROL OFFICER	6,289.20
LIAPIS,TOULA	ASST OFFICE MGR, TO NOV 30	2,854.66
LISENBY,SARAH F	SECRETARY	4,001.01
MACKENZIE,G CALVIN	SENIOR RESEARCH ANALYST	7,359.69
MALIN,JAMES W	MANAGEMENT EVALUATION ACCOUNTANT	8,000.01
O'DONNELL,THOMAS J	RESEARCH ANALYST	4,281.99
QUANTIUS,SUSAN E	STAFF ASSISTANT	1,605.75
TUSA,JACQUELINE BALK	MINORITY SENIOR ANALYST	6,690.63
WEINBERG,HILLEL	STAFF ASSISTANT, FROM DEC 1	825.00

COMMITTEE ON AGRICULTURE

ABRAM,CHRISTINE D	STAFF ASSISTANT	4,125.00
ADAMS,STEPHEN T	STAFF ASSISTANT (P)	9,340.11
ADAMS,THOMAS E,JR	STAFF CONSULTANT (P)	6,958.26
ARMANN,SHARON ANN	STAFF ASSISTANT (P)	6,500.01
ASHMORE,JAMES A	STAFF ASSISTANT (P)	8,028.75
BAIZE,JOHN	SUBC STAFF CONS (LIVE & GRAINS)	6,690.63
BAUER,MARGARET L	STAFF ASSISTANT	3,213.36
BELL,SUSAN	STAFF ASSISTANT (P)	7,250.01
BOB,ROBERT M	COUNSEL (P)	11,874.99
BROWN,ANITA R	STAFF ASSISTANT (P)	6,750.00
CASHDOLLAR,ROBERT A	SUBCOMMITTEE STAFF CONSULTANT	8,390.04
CERRI,ALISON B	STAFF ASSISTANT (C)	6,690.63
COLE,ANN	STAFF ASSISTANT	4,281.99
CRAPA,JOSEPH R	SUBC STAFF CONSULTANT	6,690.63
CULVER,JAMES A	STAFF ASSISTANT (C)	8,932.26
DISIMONE,RITA L.	STAFF ASSISTANT	6,690.63
DUBARD,CAROL A	STAFF ASSISTANT	4,857.53
DUNSMORE,GEORGE M	STAFF ASSISTANT	7,154.97
EASLEY,LOUIS T	PRESS ASSISTANT (P)	10,169.76
EURE,STEPHEN E	STAFF ASSISTANT	3,211.50
FARWELL,CHARLOTTE HOLMES	SUBC STAFF CONS (TOBACCO)	5,228.40
FORBES,CAROL JEAN	SUBCOMMITTEE STAFF COUNSULTANT	8,296.38
FRIEDMAN,MILTON A	STAFF CONSULTANT, FROM NOV 1	6,690.62
FRONCE,MARY ANN	STAFF ASSISTANT	4,683.45
GRACE,ROGER D	STAFF CONSULTANT	6,690.63
HAGEMAN,CYNTHIA KAY	STAFF ASSISTANT	3,077.70
HICKEY,ESTHER S	STAFF ASSISTANT (C)	5,084.88
HOGAN,JOHN E	ASSOCIATE COUNSEL (P)	11,124.99
IMHOF,WILLIAM A	ASSOCIATE COUNSEL (P)	11,124.99
JARRATT,MARY CLAIBORNE	STAFF ASSISTANT (P)	6,958.26
JENNINGS,JACQUELINE L	STAFF ASSISTANT	4,545.62
JORGENSEN,GERALD R	STAFF ASSISTANT	7,948.47
KEILSON,BAREARA	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,416.66
KEYSER,DIANE M	STAFF ASSISTANT (C)	4,549.62
KOGUT,JULIA W	STAFF ASSISTANT (C)	7,500.00
KOLIOPOULOS,ANGELINA R	STAFF ASSISTANT (C)	5,750.01
KRAMER,JOHN R	SPECIAL COUNSEL	5,937.51
LANG,LEIGHTON W	SUBC STAFF CONS (OILSEEDS & RICE)	7,212.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON AGRICULTURE —CONTINUED

LEMASTER,DENNIS C	SUBCOMMITTEE STAFF CONSULTANT	$ 7,694.22
MABUS,RAYMOND E,JR	SUBCOMMITTEE STAFF COUNSULTANT	6,999.99
MCLAUGHLIN,TERESA D	STAFF ASSISTANT (C), TO NOV 30	
	RECEPTIONIST (C), FROM DEC 1	5,084.88
MEADOWS,DOLORES C	STAFF ASSISTANT	4,281.99
MILLER,LINDA J	STAFF ASSISTANT	5,727.18
MOOS,EUGENE	STAFF ANALYST (P)	11,124.99
MURRAY,HYDE H	COUNSEL (P)	11,874.99
MUSIL,ELMER LEE	STAFF ASSISTANT	6,021.57
PEOORE,PEGGY L	STAFF ASSISTANT (P)	7,500.00
PENA,HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP,INV,OVERS,	7,948.47
ROSS,MARY L	PRINTING EDITOR (P)	6,824.43
SHAW,MARY P	STAFF ASSISTANT (C)	5,352.51
SPRINGFIELD,JAMES E	FOOD PROGRAMS SPECIALIST (P), TO OCT 8	988.89
SWIDERSKI,JAMES W	SUBCOMMITTEE STAFF COUNSULTANT	6,690.63
TAYLOR,PAMELA A	STAFF ASSISTANT	3,700.29
TEMPLE,GLENDA LOUISE	HEARING CLERK (P)	7,749.99
THEIS,PAUL A	STAFF CONSULTANT (P)	10,597.95
VACIN,LYDIA	STAFF ASSISTANT	671.37
WALSH,ELEANOR S	STAFF ASSISTANT	4,549.62
WEST,FOWLER C	STAFF DIRECTOR (P)	11,874.99
WORSHAM,WANDA MARIE	STAFF ASSISTANT (C)	6,262.44
WRIGHT,DAVID L	STAFF ASSISTANT (C)	10,035.93

COMMITTEE ON APPROPRIATIONS

ALLEN,GEORGE F	ASSOCIATE STAFF MEMBER (P)	9,500.01
ALTMAN,RICHARD H	ASSOCIATE STAFF MEMBER (P), TO OCT 31	
	ASSOCIATE STAFF MEMBER (P), FROM NOV 5	8,958.33
ANDERSON,CORNELIUS R	CHIEF	11,874.99
ANDERSON,GRANT W,JR	ASSOCIATE STAFF MEMBER (P)	6,875.01
BACHULA,GARY R	ASSOCIATE STAFF MEMBER	9,375.00
BAIKALSKAS,PATRICK J	ASSOCIATE STAFF MEMBER (P)	4,281.99
BARBOUR,HENRY S	ASSOCIATE STAFF MEMBER	6,373.71
BARGER,BETH LORI	CLERICAL ASSISTANT (C), FROM DEC 18	577.78
BOBBITT,DOUGLASS E	ASSOCIATE STAFF MEMBER (P), FROM OCT 5	4,670.28
BOK,MARGARET J	STAFF ASST TO MINORITY (P)	4,250.01
BROTHER,DONNA M	STAFF ASST TO MINORITY (P)	6,125.01
BROWNING,R S	ASSOCIATE STAFF MEMBER (P)	9,375.00
BURGESS,QUENTIN L	ASSOCIATE STAFF MEMBER (P)	5,752.02
CANNON,CHARLES A	ASSOCIATE STAFF MEMBER (P)	9,375.00
CASEY,GORDON E	STAFF ASSISTANT (P)	8,734.08
CAVAROCCHI,NICHOLAS G	STAFF ASSISTANT (P)	11,641.68
CHOUINARD,GERARD J	ADMINISTRATIVE ASSISTANT (P)	7,179.60
CLANCY,MARTIN J	ASSOCIATE STAFF MEMBER (P)	6,999.99
CONROW,JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	4,250.01
DAVIS,DELACROIX,III	STAFF ASSISTANT (P)	6,690.63
DENTON,DONALD L	STAFF ASSISTANT (P)	5,529.06
DIXON,BETSY ANN	ASSOCIATE STAFF MEMBER (P), TO NOV 30	
	ASSOCIATE STAFF MEMBER (P), FROM DEC 5	4,726.66
DOBEK,ROBERT F	ASSOCIATE STAFF MEMBER (P)	6,690.63
DYER,JAMES W	ASSOCIATE STAFF MEMBER (P)	9,375.00
FAIRCHILD,JIMMY RAY	STAFF ASST TO MINORITY (P)	8,499.99
FARMER,PAUL V	ASST EDITOR (P)	8,147.16
FISHER,JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	8,390.04
FORD,JACK T	ASSOCIATE STAFF MEMBER (P), TO DEC 16	6,327.84
FOSTER,ROBERT B	STAFF ASSISTANT (P)	10,838.82
GABRIEL,ANTHONY J	ASSISTANT DIRECTOR	10,517.67
GARRITY,JOHN M	STAFF ASSISTANT	9,769.59
GATEN,LEO P	ASSOCIATE STAFF MEMBER (P)	6,155.37
GILBERT,SANDRA A	CLERICAL ASSISTANT (P)	4,840.44
GREER,MERWYN C	STAFF ASSISTANT (P), FROM NOV 20	5,409.72
GUNNELS,AUBREY A	STAFF ASSISTANT	11,874.99
HARDIN,CHARLES G	STAFF ASSISTANT (P)	7,029.90
HARDING,MARGARET K	ASSOCIATE STAFF MEMBER (P)	7,050.00
HARROLD,ROBIN	CLERICAL ASSISTANT (P)	3,749.04
HAWES,MARY	ASSOCIATE STAFF MEMBER (P)	6,958.26
HOLMES,NOEL D	ASSOCIATE STAFF MEMBER (P)	5,625.00
HUGO,FRANCIS M	MINORITY CLERK	11,874.99
HYLAND,JAMES BRIAN	ASSISTANT DIRECTOR	11,874.99
JACOB,DONALD G	ASSOCIATE STAFF MEMBER (P)	7,557.66
JAMES,ROBERT L	ASSOCIATE STAFF MEMBER (P), FROM NOV 7	4,500.00
KEHL,DAVID K	ASSOCIATE STAFF MEMBER (P)	8,124.99
KEMP,PATRICIA ANNE	CLERICAL ASSISTANT (C), TO NOV 30	2,652.50
KENT,JONATHAN F	ASSOCIATE STAFF MEMBER (P)	8,124.99
KILLGORE,WILLIAM L,JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
KIMBALL,PHILIP H	ASSOCIATE STAFF MEMBER (P)	3,479.13
KINGFIELD,THOMAS J	STAFF ASSISTANT (P)	9,995.79
KLUMPP,DOLORES L	STAFF ASST-MINORITY (P), FROM NOV 7	4,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON APPROPRIATIONS —CONTINUED

KNISELY,ROBERT LYLE	STAFF ASSISTANT (P)	$ 7,047.60
KONEN,LOTTIE A	SECRETARY	3,121.59
KRAFT,KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,000.00
KREPON,MICHAEL H	ASSOCIATE STAFF MEMBER (P)	8,028.75
KRIPOWICZ,ROBERT S	STAFF ASSISTANT (P)	10,169.76
LAKE,VALRIE L	OFFICE MGR-MINORITY	3,875.01
LEASOR,JENI	CLERICAL ASSISTANT (C)	3,345.30
LIEBERMAN,KAREN J	ASSOCIATE STAFF MEMBER (P)	5,025.00
LILLY,SCOTT	ASSOCIATE STAFF MEMBER (P), FROM DEC 1	3,000.00
LOMBARD,EDWARD E	STAFF ASSISTANT (P)	11,874.99
MABRY,SAMUEL A	ASSOCIATE STAFF MEMBER	9,375.00
MAINLAND,KEITH F	CLERK AND STAFF DIRECTOR	12,249.99
MALONEY,ROBERT HOWARD	ASSOCIATE STAFF MEMBER (P)	6,423.00
MALOW,RICHARD A	STAFF ASSISTANT (P)	10,047.30
MANNING,ANNA L	CLERICAL ASSISTANT (C)	4,070.40
MAREK,MICHAEL	ASSOCIATE STAFF MEMBER (P), TO NOV 30	3,033.08
MARINELLI,WILLIAM A	STAFF ASSISTANT (P)	9,499.29
MATTS,MARCIA L	CLERICAL ASSISTANT (C)	4,193.67
MAY,FRANCES	SECRETARY	4,774.50
MCCARTHY,SEAN ARTHUR	ASSOCIATE STAFF MEMBER (P), TO DEC 19	6,107.80
MEALY,GENEVIEVE A	ADMINISTRATIVE ASSISTANT	4,741.32
MICONI,AMERICO S	STAFF ASSISTANT (P)	8,449.83
MILLER,LAWRENCE C	EDITOR (P)	10,074.66
MIZELLE,DEMPSEY B	STAFF ASSISTANT (P)	10,838.82
MOHRMAN,FREDERICK G	STAFF ASSISTANT	11,874.99
MOOK,REX WILLIAM	ASSOCIATE STAFF MEMBER (P)	4,683.45
MORRILL,JAMES A	STAFF ASSISTANT (P)	7,749.99
MORRISON,BENIC	STAFF ASST TO MINORITY (P)	11,874.99
MURPHY,CHARLES H	ASSOCIATE STAFF MEMBER (P)	7,186.83
MURPHY,PETER J,JR	STAFF ASSISTANT (P)	11,874.99
NEIL,HENRY A,JR	STAFF ASSISTANT	11,874.99
NICHOLAS,ROBERT C,III	STAFF ASSISTANT	8,342.10
NIELSON,BYRON S	STAFF ASSISTANT (P)	7,559.91
NOLEN,EDD	ASSOCIATE STAFF MEMBER (P)	9,375.00
OLSON,DAVID RICHARD	STAFF ASSISTANT (P)	5,543.10
OSTHAUS,JOHN G	STAFF ASSISTANT (P)	8,736.87
PACHON,HARRY P	ASSOCIATE STAFF MEMBER (P)	7,500.00
PERLA,TONI M	CLERICAL ASSISTANT (P)	3,802.56
PFLUGER,FREDERICK F	STAFF ASSISTANT (P)	11,874.99
PLASHAL,JOHN GALVIN	STAFF ASSISTANT (P)	6,528.78
POTTS,ROBERT E	ASSOCIATE STAFF MEMBER	6,500.01
POWERS,EDWIN F	STAFF ASSISTANT (P)	9,326.73
PRESTON,SAMUEL R	STAFF ASSISTANT	12,125.01
RAY,KITTY L	CLERICAL ASSISTANT (C)	3,527.19
RICHBOURG,DONALD E	STAFF ASSISTANT (P)	10,838.82
RIBELY,DIANE	ASSOCIATE STAFF MEMBER (P)	3,750.00
SCHMIDT,DAVID A	DIRECTOR	11,874.99
SCHNEIDER,WILLIAM,JR	ASSOCIATE STAFF MEMBER (P)	8,113.71
SCHOONMAKER,JAN	ASSOCIATE STAFF MEMBER (P)	6,690.63
SCIALABBA,CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,375.00
SHEEHY,MICHAEL W	ASSOCIATE STAFF MEMBER (P), FROM NOV 1	3,925.16
SHULAW,DALE M	CLERICAL ASSISTANT (C)	5,253.75
SIEGEL,LAWRENCE E	ASSOCIATE STAFF MEMBER (P)	7,348.14
SILSBY,EARL C	STAFF ASSISTANT (P)	11,874.99
SMILEY,KATHLEEN	ASSOCIATE STAFF MEMBER (P)	9,375.00
SMITH,AUSTIN G	CLERICAL ASSISTANT (C)	5,994.36
SMITH,CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	8,733.06
SMITH,DONALD PAUL	STAFF ASSISTANT (P)	8,080.83
SNODGRASS,CHARLES W	STAFF ASSISTANT (P)	9,551.70
SPILLAN,HUNTER L	STAFF ASSISTANT	11,874.99
STEPHENS,MICHAEL A	STAFF ASSISTANT (P)	6,787.68
STEVENSON,EDWARD T	ASSOCIATE STAFF MEMBER (P)	6,690.63
STOCKMAN,CHRISTINE	CLERICAL ASSISTANT (C)	4,294.14
STOLT,EDWARD N	ASSOCIATE STAFF MEMBER (P)	9,375.00
STULL,ANN M	SECRETARY	3,898.77
TAYLOR,BETTY LOU	CLERICAL ASSISTANT (C)	4,362.06
THOMAS,DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	7,687.50
THOMAS,RANDOLPH	OFFICE ASST (C)	4,536.81
THOMSON,PAUL E	STAFF ASSISTANT (P)	6,591.30
TIMLIN,EILEEN C	ASSOCIATE STAFF MEMBER (P)	5,887.74
URIAN,GEORGE A	STAFF ASSISTANT (P)	8,201.58
VAGLEY,KAREN S	ASSOCIATE STAFF MEMBER (P)	6,709.59
VANDERSCHAAF,DEREK J	STAFF ASSISTANT (P)	11,874.99
VISCLOSKY,PETER J	ASSOCIATE STAFF MEMBER (P)	8,926.25
WALLIN,R D,JR	ASSOCIATE STAFF MEMBER (P)	5,352.51
WEINBERGER,MICHAEL S	STAFF ASSISTANT (P)	8,515.17
WILLSON,J DAVID	STAFF ASSISTANT (P)	9,222.39
WINTERS,JANE M	CLERICAL ASSISTANT (C)	3,000.00
ZACOFSKY,ELLEN CAROL	CLERICAL ASSISTANT (C)	3,477.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON ARMED SERVICES

ARGENTA,RITA D	SECRETARY (C)	$ 4,100.01
BATTISTA,ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	11,507.88
BALSER,EDWARD J	PROFESSIONAL STAFF MEMBER	3,562.26
BOVA,JOYCE C	SECRETARY (C)	3,947.46
BROWN,EMMA M	FINANCIAL ASST (P)	5,004.60
COFER,WILLISTON B,JR	PROFESSIONAL STAFF MEMBER	8,697.81
COOPER,THOMAS E	PROFESSIONAL STAFF MEMBER	8,750.01
CROWELL,MAURITA L	SECRETARY (C)	3,699.99
DEAKINS,JAMES A	CLERICAL STAFF ASSISTANT (C)	4,985.10
ELLIS,L LOUISE	SECRETARY (C)	6,592.59
EMMERICHS,ROBERT M	PROFESSIONAL STAFF MEMBER	6,824.43
FORD,JOHN JOSEPH	STAFF DIRECTOR (P)	12,500.01
FROMM,MARCIA L	SECRETARY, TO OCT 12	441.67
GALANES,MARY L	SECRETARY	3,086.93
GILARDI,MONICA	SECRETARY	3,612.93
GILLEECE,MARY ANN	COUNSEL (P)	8,000.01
GLEAVE,LINDA L	SECRETARY, FROM OCT 26	1,986.12
HAHN,THOMAS S	PROFESSIONAL STAFF MEMBER (P)	9,350.01
HARDY,ISSIAH	CLERICAL STAFF ASSISTANT (C)	4,011.87
HOGAN,WILLIAM H,JR	GENERAL COUNSEL (P)	10,035.93
HOLCOMB,GARY ALFRED	PROFESSIONAL STAFF MEMBER	5,891.58
HUGHES,PETER C	PROFESSIONAL STAFF MEMBER	9,624.99
JONES,BRENDA J	SECRETARY	3,345.30
JONES,NANCY SUE	EXECUTIVE SECRETARY (P)	5,004.60
KLEIN,ADAM J	COUNSEL (P)	7,975.23
KRISER,LOUIS	PROFESSIONAL STAFF MEMBER (P)	7,439.97
LALLY,JOHN F	COUNSEL (P)	10,838.82
LARSON,VALERIE	PROFESSIONAL STAFF MEMBER	4,817.25
LAWRENCE,MARCIA A	SECRETARY (C)	3,612.93
LEAKE,TERESA A	SECRETARY, FROM OCT 30	1,948.60
LIPOVAC,KATHLEEN A	SECRETARY, FROM DEC 28	108.33
MARSHALL,RALPH	PROFESSIONAL STAFF MEMBER (P)	10,758.54
MOORE,ALMA B	SECRETARY (C)	5,352.51
MOORE,PATRICE L	CALENDAR CLERK (C), FROM OCT 11	2,844.45
NORRIS,GEORGE	COUNSEL (P)	10,544.43
OSTERMAN,GEORGIA C	SECRETARY (C)	3,500.43
POINDEXTER,AMBER	SECRETARY	3,345.30
PRICE,WILLIAM	PROFESSIONAL STAFF MEMBER (P)	7,313.88
SCOTT,MARCIA JONES	SECRETARY	2,337.37
SCRIVNER,PETER C	PROFESSIONAL STAFF MEMBER (P)	9,891.96
SHORT,WILLIAM B,JR	CLERICAL STAFF ASSISTANT (C)	5,418.57
SHUMATE,J F,JR	COUNSEL (P)	11,641.68
SLEDGE,ALICE M	DOCUMENTS CLERK	3,534.96
SPENCE,LEROY J	PROFESSIONAL STAFF MEMBER	4,535.72
TSOMPANAS,PAUL L	PROFESSIONAL STAFF MEMBER (P)	11,507.88
VANDEGAR,LELA M	SECRETARY, TO OCT 7	243.06
WEST,MICHAEL A	RESEARCH ASSISTANT	5,007.84
WHITE,JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	8,564.01
WILLETT,ANN R	SECRETARY (C)	4,281.99
WINDUP,G KIM	COUNSEL (P)	8,831.64
WOODS,RHONDA L	SECRETARY	2,274.81

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ALT,DEBORAH A	SECRETARY (C), TO OCT 31	
	SECRETARY, FROM NOV 5 TO NOV 30	
	SECRETARY (C), FROM DEC 1	4,518.00
AUERBACH,ROBERT D	ECONOMIST	4,241.94
BARBASH,LOUIS	ASSISTANT COUNSEL	6,690.63
BEERY,DIANA LEE	SECRETARY	3,746.76
BEGUELIN,ROBERT DAYTON	ASSISTANT CLERK	1,974.87
BELL,MICHAEL E	PROFESSIONAL STAFF MEMBER	7,894.95
BICKHAM,ANITA M	STAFF ASSISTANT, FROM DEC 28	60.00
BLACKSHEAR,JEWEL B	CLERK TYPIST	2,141.01
BOBO,SALLIE ANNE	SECRETARY (C)	3,983.82
BOOTH,JEFFREY A	PROFESSIONAL STAFF MEMBER	7,125.00
BOUCHARD,ANNETTE M	SECRETARY, TO OCT 14	611.51
BRANAND,ROBERT E	MINORITY COUNSEL	7,493.49
BROOKS,RHONDA RACHELLE	STAFF ASSISTANT, FROM DEC 27	80.00
BROWN,JAMES W	SUBCOMMITTEE COUNSEL	4,281.99
BROWN,VIRGINIA S	ASSISTANT CLERK	4,236.33
BUTLER,WARREN H	MINORITY STAFF MEMBER, TO NOV 6	3,746.75
CALDWELL,JAMES P,JR	PROFESSIONAL STAFF MEMBER	7,973.31
CHAILLET,L MARIE	MINORITY SECRETARY (C)	5,964.09
CLEMENTS,FRANCES C	SECRETARY	3,771.93
COHEN,CARLA F	PROFESSIONAL STAFF MEMBER	5,680.08
COPELAND,JUNE A	SECRETARY	3,211.50
COPELAND,RONNIE	ASSISTANT CLERK, FROM DEC 14	401.39
CORN,GLORIA R	STAFF ASSISTANT, FROM DEC 27	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS - CONTINUED

COX,BRIDGET A	ASSISTANT CLERK	$ 2,943.87
CRAIN,BEN W	STAFF ECONOMIST	6,558.26
CREWS,GRASTY,II	COUNSEL (P)	11,874.99
DALE,EDWIN L,JR	PROFESSIONAL STAFF MEMBER	10,597.95
DARISTA,JANE W	PROFESSIONAL STAFF MEMBER (C)	6,799.53
DEMCHUK,TANIA L	PROFESSIONAL STAFF MEMBER	4,817.25
DESTEFANO,FRANK T	PROFESSIONAL STAFF ASSISTANT	9,634.50
DONAHUE,MARILYN	MINORITY SECRETARY	4,817.25
DOREMUS,THEODORE A,JR	MINORITY COUNSEL (P) - PROF ST	10,734.99
DORIUS,DIANE E	ASSISTANT COUNSEL	5,000.01
DOTY,MARTHA M	SECRETARY	4,951.05
DREW,ELIZABETH H	STAFF ASSISTANT, FROM DEC 27	80.00
FARRI,DEBORAH JEAN	SECRETARY	3,345.30
FAXON,ROGER C	PROFESSIONAL STAFF MEMBER	8,697.81
FEINBERG,ROBERT S	MINORITY COUNSEL	8,028.75
FELDMAN,LAWRENCE I	ASST COUNSEL TO MINORITY (P)	8,564.01
FINK,ORMAN S	ADVISER TO THE MINORITY, TO OCT 31	
	ADVISER TO MINORITY (P), FROM NOV 1	2,056.33
FLAHERTY,MICHAEL P	DEPUTY GENERAL COUNSEL (P)	11,374.05
GALBRAITH,JAMES K	ECONOMIST, FROM NOV 28	550.00
GASPER,LOUIS C	MINORITY STAFF ECONOMIST	8,113.71
GETLEIN,FRANK J	DEPUTY STAFF DIRECTOR (P)	11,874.99
GOINES,THOMAS K	PROFESSIONAL STAFF MEMBER	8,028.75
GOLDSTEN,CHARLOTTE L	INV & RESEARCH ASST	4,817.25
HIGHTOWER,EMILY M	ADMINISTRATIVE ASSISTANT	7,493.34
HITZ,HELEN	ADMINISTRATIVE ASSISTANT	8,664.63
HORPLITT,STEPHEN A	PROFESSIONAL STAFF MEMBER	6,423.00
HUNTER,KEVIN J	STAFF ASSISTANT, FROM DEC 8	702.78
HYSELL,TED	LEGAL INTERN	2,676.24
INMAN,LORRAINE G	SECRETARY	5,620.14
JACKSON,MERCER L,JR	MINORITY STAFF DIRECTOR (P)	11,874.99
JASINSKI,JOSEPH J	PROFESSIONAL STAFF MEMBER, FROM DEC 20	763.89
JOHNSON,GEORGE R,JR	ASSISTANT COUNSEL (P)	5,084.88
JONES,NORMAN H,JR	SENIOR ECONOMIST, TO OCT 31	3,532.65
KAMM,SYLVAN J	PROFESSIONAL STAFF MEMBER (P)	7,870.44
KAPOW,ELIZABETH R	SECRETARY, FROM OCT 4	3,020.84
KAY,RICHARD MICHAEL	ASSISTANT CLERK (C)	3,654.18
KEANE,MARGARET M	MINORITY PRO STAFF MEMBER	6,690.63
KELLER,CAROLYN B	SECRETARY, FROM DEC 1	958.33
KELLY,MARY L	STAFF ASSISTANT (C)	5,887.74
KIERNAN,DAVID S	MINORITY STAFF ASSISTANT	6,500.01
KING,ELENA W	RESEARCH ASSISTANT, FROM OCT 17 TO NOV 6	611.11
KINSELLA,MICHAEL T	PROFESSIONAL STAFF MEMBER (P)	4,860.54
KIRK,MARY E	ASSISTANT CLERK (C)	4,516.89
KLOOS,SUSAN K	SECTY TO MINORITY, FROM NOV 15	1,756.94
KUTCHER,JAMES ALLEN	SUBCOMMITTEE COUNSEL	6,473.10
KWEIT,CATHERINE	PROFESSIONAL STAFF MEMBER	6,690.63
LAMB,JACKSON D	PROFESSIONAL STAFF MEMBER	10,597.95
LAWRENCE,JUNE V	SECRETARY	3,612.93
LAYTON,MARY W	ADM ASST TO MINORITY, TO OCT 31	
	ADM ASST TO MINORITY (C), FROM NOV 1	3,655.50
LEWIS,JOSEPH C	PROFESSIONAL STAFF MEMBER	11,250.00
LOFTUS,MAUREEN S	SECRETARY	3,161.32
LOFTUS,ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	8,123.37
LORD,PATRICIA ANNE	SECRETARY	4,236.33
MACHOL,MARGOT E	RESEARCH ASSISTANT	4,710.21
MCMAHON,JAMES B	MINORITY COUNSEL	8,028.75
MCMURRAY,GERALD R	STAFF DIRECTOR	11,874.99
MEEK,KELSAY R	PROFESSIONAL STAFF MEMBER	10,597.95
MILTICH,PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	10,250.01
MINTZ,CARL A,JR	RESEARCHER/STATISTICIAN	6,844.50
MITCHELL,REBECCA J	TYPIST, FROM DEC 7	600.00
MOLLENHOFF,C RAYMOND,JR	INVESTIGATOR-RESEARCHER	5,874.99
NELSON,PAUL	CLERK & STAFF DIRECTOR (P)	12,500.01
NESBITT,NANCY J	CLERICAL ASSISTANT (C)	3,479.13
NORTHUP,GRAHAM T	DEPUTY MINORITY STAFF DIRECTOR, TO OCT 31	
	DEP MIN STAFF DIR (P), FROM NOV 1	11,775.51
OLIVER,DIANA T	SECRETARY, TO NOV 30	2,230.20
ORR,JAMES C	MINORITY COUNSEL	7,761.12
PACE,BARBARA E	TYPIST, FROM DEC 7	720.00
PETERS,NANCY M	ASSISTANT CLERK	2,274.81
PRICE,MARY ANN	SECRETARY	4,148.19
PRINS,CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
RAUPACH,WANDA JEAN	EXECUTIVE SECRETARY	6,641.34
RAYHAWK,MARGARET L	RESEARCH ASSOCIATE	7,449.99
ROCHE,WILLIAM J,JR	RESEARCH ASSISTANT	4,322.70
RUDDER,MIRIAM	ASSISTANT CLERK	2,750.01
RUCCY,ROBERT E	ASSISTANT MINORITY COUNSEL, FROM DEC 1	3,125.00
SECREST,DAVID W	PROFESSIONAL STAFF MEMBER (P)	11,374.05
SHELLENBERGER,JUDITH M	SLR OFFICE MANAGER	4,864.41
SIMPSON,GAIL M	STAFF ASSISTANT	3,479.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS - CONTINUED

STVCN,JAMES C	DIRECTOR,INV & RES-MINORITY	$ 6,500.01
SMITH,CATHERINE M	MINORITY SECRETARY	4,271.40
STABLER,ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	9,634.50
STILL,RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	11,250.00
STRATTON,DONALD J	SPECIAL ASSISTANT, TO NOV 30	1,946.62
STRICKER,WALTER P	ASSISTANT CLERK, TO DEC 13	1,736.60
THOMAS,JEAN L	SECRETARY	3,746.76
TURNER,SHEILA RENE	STAFF ASSISTANT, FROM DEC 27	80.00
VALANZANO,ANTHONY	MINORITY COUNSEL	11,775.51
VAUGHN,DONALD G	ADMINISTRATIVE ASSISTANT (C)	6,949.23
VERDIER,STEPHEN J	ASSISTANT COUNSEL (P)	5,445.63
VETTEL,CONSTANCE ANN	MINORITY SECRETARY, TO OCT 2	63.89
WALKE,SALLY LAHUE	MINORITY SECRETARY (C)	3,479.13
WALLICK,RUTH M	LEGAL ASSISTANT	7,761.12
WALSH,KATHY L ROHRIG	STAFF ASSISTANT (C), TO DEC 11	4,183.01
WEBBER,EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	11,641.68
WEIL,DAVID IRVING	SUBC STAFF DIR & COUNSEL	7,520.25
WEINTRAUB,ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
WHITE,BLAINE A	PROFESSIONAL STAFF MEMBER	5,352.51
WILSON,GREGORY P	MINORITY STAFF ASSISTANT	4,549.62
YOUNG,BONNIE S	SECRETARY, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	4,347.71
YOUNG,JUDITH A	RESEARCH ASSISTANT	3,621.33

COMMITTEE ON THE BUDGET

ALLEN,DAVID W	ASSOCIATE STAFF MEMBER (P)	9,375.00
AMYX,HILDA L	SECRETARY (C)	3,345.30
AUSTIN,EUGENE T	COUNSEL (P)	9,099.24
BARRIERE,BRENT B	ASST TO THE EXEC DIRECTOR	3,211.50
BEHAR,DIANE	SECRETARY (C), TO NOV 18	1,484.43
BELEW,M WENDELL,JR	CHIEF COUNSEL (P)	9,233.07
BOISSEVAIN,HARRY J	ECONOMIST, TO NOV 30	
	ECONOMIST (P), FROM DEC 1	10,165.23
BOTTS,ELIZABETH E	SECRETARY (C)	4,062.09
BROWN,CORNELIA E	SECRETARY, TO NOV 30	
	SECRETARY (C), FROM DEC 1	3,211.50
BUFFALINI,EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	3,880.56
CISSELL,ALLEN PAUL	ASSOCIATE STAFF MEMBER (P)	6,556.80
CLEARY,WILLIAM J	ANALYST (P)	11,874.99
COLBY,VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	4,576.38
COLLENDER,STANLEY E	ASSOCIATE STAFF MEMBER (P)	5,218.68
CORLE,FREDERIC W,II	ANALYST (P)	7,493.49
COVE,JOHN F	SR ANALYST (P)	11,874.99
CRANDALL,DIANE C	RESEARCH SECRETARY (C)	4,415.82
CRUMPTON-BAWDEN,E C	BUDGET ANALYST (P)	9,540.84
CULBREATH,CAROLYN	SECRETARY (C)	4,094.67
DATCHER,BERTHA M	SECRETARY (C)	4,268.61
DEBAUN,SYLVIA S	LIBRARIAN, TO NOV 30	
	LIBRARIAN (C), FROM DEC 1	3,655.41
DOUGLAS,ALDA IRENE	SECRETARY (C)	4,268.01
ELDER,LAURA F	SECRETARY, TO NOV 30	
	SECRETARY (C), FROM DEC 1	4,112.61
FIEDLER,ELLIOTT	ASSOCIATE STAFF MEMBER (P), FROM DEC 4	2,250.00
GROMMET,ALLEN C	ANALYST (P)	8,028.75
GROSS,GEORGE	EXECUTIVE DIRECTOR (P)	12,500.01
GRUNDMAN,MARTHA	BUDGET ANALYST (P)	4,870.77
HALE,RUSSELL D	BUDGET PRIORITIES ANALYST (P)	9,045.72
HALL,ALAN M	ASSOCIATE STAFF MEMBER (P), FROM OCT 24	5,955.56
HARRIS,ALAIR TOWNSEND	SENIOR ANALYST, TO NOV 30	
	SR ANALYST (P), FROM DEC 1	11,874.99
HAUPTMAN,ARTHUR M	ASSOCIATE STAFF MEMBER (P)	6,280.93
HEDLUND,JAMES BRADFORD	DEPUTY MINORITY STAFF DIRECTOR, TO NOV 30	
	DEP MIN STAFF DIR (P), FROM DEC 1	10,597.95
JACKSON,ADELE D	BUDGET ANALYST (P), FROM NOV 21	4,388.89
JOYNER,JANICE	SECRETARY (C), FROM DEC 5	924.44
KEDZIOR,DENNIS M	CHIEF, BUDGET OPER (P)	9,045.72
KING,JOHN J	TAX SPECIALIST (P)	8,451.51
KNOLL,GINA C	SECRETARY (C)	3,479.13
LANE,ESTHER C	ASSOCIATE STAFF MEMBER (P)	6,433.33
LEONARD,ROBERT JAMES	ANALYST, TO NOV 26	2,382.82
LEVENTHAL,KENNETH M	BUDGET PRIORITIES ANALYST, TO NOV 30	
	BUDGET PRIORITIES ANALYST (P), FROM DEC 1	7,627.32
LILLEY,WILLIAM,III	MINORITY STAFF DIRECTOR (P)	11,374.05
LILLY,SCOTT	ASSOCIATE STAFF MEMBER (P), TO NOV 30	6,250.00
LYDAY,JAMES M	ECONOMIST, TO NOV 30	
	ECONOMIST (P), FROM DEC 1	10,597.95
LYONS,PHILIP B	MIN PROF STAFF CONSULTANT, TO NOV 30	
	MIN PROF STAFF CONS (P), FROM DEC 1	6,191.28

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON THE BUDGET -CONTINUED

MANES,JOSEPH	ANALYST (P)	$11,874.99
MASTERS,NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	10,704.99
MCDONALD,JOHN W	SPEC ASST/PUBLIC INFOR DIR, TO NOV 30	
	SPEC ASST/PUBL INFO DIR (P), FROM DEC 1	11,874.99
MCLELLAND,LUCY	ASSOCIATE STAFF MEMBER (P)	6,423.00
MCNAUGHTON,SUSAN G	ADMINISTRATIVE ASSISTANT (C), TO OCT 22	1,151.38
MEREDITH,MILTON B	ASST DIRECTOR-BUDGET PRIORITS, TO NOV 30	
	ASST DIR-BUDG PRIORITIES (P), FROM DEC 1	11,874.99
MOSES,GEORGE R	ASSOCIATE STAFF MEMBER (P), FROM NOV 1	1,666.66
NELSON,PAUL N	CLERK-MESSENGER, TO NOV 30	
	CLERK-MESSENGER (C), FROM DEC 1	3,559.41
PARKER,JANE I	STAFF ADMINISTRATOR (P)	6,021.57
PECORAK,CAMILLE A	ASST TO STAFF ADM (C)	3,880.56
RAY,JAMES E	ASSOCIATE STAFF MEMBER (P)	6,637.11
RAYACK,WENDY L	ECONOMIST (P)	3,840.42
REITER,KATHLEEN NOEL	RESEARCH ASSISTANT, TO NOV 30	
	RESEARCH ASSISTANT (P), FROM DEC 1	5,052.45
RIETHER,JANET A	RECEPTIONIST (C)	2,943.87
ROTHERHAM,JAMES A	BUDGET PRIORITIES ANALYST (P)	11,374.05
ROYAL,GRACE S	SECRETARY (C)	3,586.17
RUHE,SHIRLEY L	CHIEF, BUDGET PROCESS (P)	6,530.04
SCHNEIDER,MARY MARGARET	SECRETARY (C)	2,141.01
SEGAL,JEROME	ASSOCIATE STAFF MEMBER (P)	6,690.63
SIMON,BENSON J	SENIOR BUDGET PRIORITIES ANYST, TO NOV 30	
	SR BUDG PRIOR ANALYST (P), FROM DEC 1	11,374.05
STARR,EDWARD	ASSOCIATE STAFF MEMBER (P)	8,764.71
STINER,NANCY H	SECRETARY (C)	4,522.86
STORM,PETER M	BUDGET PRIORITIES ANALYST (P)	11,374.05
TAYLOR,JANE P	ANALYST (P)	9,500.70
TEETERS,NANCY H	ASSISTANT DIRECTOR ECO ANALYSI, TO NOV 30	
	ASST DIR ECO ANALYSIS (P), FROM DEC 1	11,874.99
TELSON,MICHAEL L	BUDGET PRIORITIES ANALYST (P)	8,697.81
THOMAS,CHARLES H,JR	SR ANALYST (P)	10,169.76
THOMAS,NATHANIEL W	ASSOCIATE STAFF MEMBER (P)	6,556.80
THORNE,JOHN R	ASSOCIATE STAFF MEMBER (P)	9,249.99
TINAJERO,DOROTHY R	ADMINISTRATIVE ASSISTANT (C)	4,710.21
TUSAIF,PATRICIA C	ANALYST (P)	3,773.52
UNSWORTH,ALLEN	ECONOMIST (P)	5,620.14
WALKER,BRENDA C	RECEPTIONIST (C), TO OCT 5	123.76
WENTZEL,KENDRICK W	ASSOCIATE STAFF MEMBER (P), TO OCT 19	1,864.45
WIECKING,CHARLES W	SR ANALYST (P)	11,874.99
WILSON,NANCY C	ECONOMIST (P)	7,600.56
WOOD,BEATRICE C	ADMINISTRATIVE ASSISTANT (C)	4,576.38
YATES,LOUISE A.	ADMINISTRATIVE ASSISTANT (C), FROM NOV 5	2,737.78

COMMITTEE ON THE DISTRICT OF COLUMBIA

ANDERSON,DOROTHY M	STAFF ASSISTANT (P)	5,730.89
BARTHWELL,JACK C,III	STAFF COUNSEL (P)	5,683.31
BRAUER,ROBERT B	STAFF ASSISTANT (C)	8,113.71
CALKIN,HUGH B	STAFF ASSISTANT (P)	6,649.41
CHAVES,BARBARA COLE	MINORITY RESEARCH ANALYST (P)	5,814.99
CLARK,JAMES T	LEGISLATIVE COUNSEL (P)	10,592.61
DALY,CHRISTOPHER J	ASST MINORITY STAFF DIR (P)	7,493.49
DEMAIO,GRACE M	SECRETARY	3,955.77
DOTSON,PATRICIA SUE	SECRETARY	3,155.83
FARR,JOHN C,III	MIN LEGIS STAFF ASST (P)	6,155.37
FLOYD,DOLORES C	SENIOR SECRETARY	4,151.94
FRANK,ALFRED S,JR	MINORITY STAFF COUNSEL (P)	8,113.71
GERALD,DIETRA L	STAFF ASSISTANT (P)	7,943.91
GRAS,MARGUERITE E	SECRETARY	3,742.56
HALL,DANIEL	STAFF COUNSEL (P)	6,690.63
HARLEY,DONNIE M	SECRETARY	3,240.15
HAZZARD,JAMES T	MINORITY RESEARCH ANALYST, FROM OCT 3	3,144.83
HOLMAN,KERRY G	STAFF ASSISTANT	4,817.25
JACKSON,BARBARA ROBINSON	STAFF ASSISTANT	2,524.95
JONES,DEREK K	INTERN, FROM OCT 17	1,233.33
JOSEM,MARIANNE	MINORITY RESEARCH ANALYST (C)	3,987.60
MACIVER,DALE	STAFF COUNSEL (P)	9,946.83
MANLEY,LAVONNE M	SECRETARY TO STAFF DIRECTOR (C, TO OCT 31	
	SECTY TO STAFF DIRECTOR (C), FROM NOV 1	4,625.09
MARTIN,RUBY G	GENERAL COUNSEL (P)	12,474.99
MILES,JOYCE A	SECRETARY	3,380.64
MOSBAEK,MARGI H	STAFF ASSISTANT	4,418.70
NICKENS,BEVERLY E	SECRETARY	3,520.89
OTERO,MARIA L	OFFICE ADMINISTRATOR (C)	6,432.69
PATCH,DAVID C	MIN LEGIS STAFF ASST	5,753.94
RAMOS-BATES,KAREN	EXEC SECTY (MIN)(C)	4,067.91
REID,BAYLEE	STAFF COUNSEL, FROM NOV 1	3,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA -CONTINUED

RICHARDSON,THEODORE	BILL CLERK	$ 3,927.72
RIMENSNYDER,NELSON F	STAFF ASSISTANT (P)	7,441.14
ROUNDTREE,INEZ B	STAFF ASSISTANT	4,418.70
SINGLETON,HARRY M	DEPUTY MINORITY COUNSEL (P)	9,099.27
SYLVESTER,EDWARD C,JR	STAFF DIRECTOR (P)	12,500.01
WASHINGTON,BARBARA C	MINORITY CHIEF COUNSEL (P)	10,597.95
WELLS,JACQUELINE E	STAFF ASSISTANT (P)	7,984.92
WESTBROOK,LORRAINE	EXECUTIVE SECRETARY (C)	4,558.41
WILLOUGHBY,JOAN T	STAFF ASSISTANT (C)	5,680.08
WINSTON,LOUISE H	INFORMATION ASSISTANT/RECEPTIONIST	4,096.79

COMMITTEE ON EDUCATION AND LABOR

ANDERS,MARY A	STAFF ASSISTANT	3,875.01
ANDRINGA,ROBERT C	MINORITY STAFF DIRECTOR, TO NOV 6	4,750.00
ANSHELES,CAROLE J	SECTY & COMPUTER OPERATOR	5,084.88
ASKIN,FRANK	SPECIAL COUNSEL (P), TO OCT 7	853.43
BAKER,DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	12,500.01
BALDWIN,GOLDIE A	LEGISLATIVE ASSISTANT	4,227.12
BAUM,EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	11,874.99
BEAUMONT,JEUNESSE M	CLERK	6,390.09
BELT,TERRE F	RESEARCH ASSISTANT/WRITER	4,275.00
BENOIT,MOYA D	SECRETARY	2,625.00
BERENS,DONALD F	SENIOR STAFF ASSISTANT (C)	10,108.74
BIRCH,THOMAS L	LEGISLATIVE ASSOCIATE	5,062.50
BOWLEY,PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	5,780.70
BREATHITT,MARY FRAN	RESEARCH ASSISTANT	3,300.00
CAUSEY,WILLIAM F	COUNSEL	9,624.99
CLARK,KATHERINE K	RESEARCH ASSISTANT (C)	7,225.89
CLAY,BEATRICE RITTER	SECRETARY	4,068.00
COPNETT,ELIZABETH A	ADMIN ASST AND SECRETARY (C)	8,189.34
CROSS,CHRISTOPHER T	MINORITY LEGISLATIVE ASSOC (P), TO OCT 31	
	MINORITY STAFF DIRECTOR (P), FROM NOV 1	11,874.99
DARGANS,LOUISE M	RESEARCH DIRECTOR (P)	11,874.99
DEAN,JOHN E	RESEARCH ASSISTANT	3,211.50
DEMARR,SUSAN C	STAFF ASSISTANT	3,960.41
DIDONATO,DALE L	ASSISTANT CLERK	2,805.51
DOMENICK,JULIE	CLERK & ADMINISTRATIVE ASSIST	6,690.63
DUFFY,HUGH G	ASSOCIATE COUNSEL (P)	11,874.99
DUNCAN,JACK G	COUNSEL	11,874.99
DWYER,PAUL F	COUNSEL	10,599.99
EPPERSON,RUTH M	SECRETARY	3,468.42
FEINSTEIN,FREDERICK L	COUNSEL	7,741.97
FERRY,RAYMOND J	STAFF ASSISTANT, FROM DEC 1	2,000.00
FONSECA,CYNTHIA FOX	SECRETARY	3,612.93
FORKENBROCK,JOHN	STAFF ASSISTANT	5,887.74
GABEPLAVAGE,GEORGE J	RESEARCH ASSISTANT, TO OCT 31	356.83
GAUL,WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	12,500.01
GENTRY,BARBARA A	STAFF ASSISTANT, TO NOV 4	498.67
GLEASON,PATRICIA ANNE	STAFF ASSISTANT	3,912.51
GLOVER,SANDRA J	SECRETARY	3,912.51
GODLEY,JOAN M	EXECUTIVE SECRETARY	4,125.00
GRAY,MARSHA ANNE	SECRETARY	4,275.00
GRAYSON,SUSAN D	STAFF DIRECTOR	9,530.94
GRENIER,NANCY L	MINORITY SECRETARY	3,641.66
GROOMES,TRACEY ANN	RESEARCH ASSISTANT	841.65
HALL,MARILYN S	SECRETARY	3,703.29
HAMLIN,ROSE M.	SECRETARY	3,687.78
HAYS,SUZANNE	SECRETARY	3,845.52
HERON,BELITA A	STAFF ASSISTANT	2,499.99
HORNSBY,ISBELL A	ASSISTANT CLERK	1,910.85
JENNINGS,JOHN F	COUNSEL	11,874.99
JOLLY,THOMAS R	COUNSEL	11,874.99
JUNTILA,STEVEN	LEGISLATIVE ASSISTANT	4,415.82
KEYSERLING,LEON H	STAFF ASSISTANT	2,301.54
KLINE,S HOWARD	COUNSEL	6,690.63
KOBER,NANCY L	STAFF ASSISTANT	4,068.00
LARSON,MEREDITH A	MINORITY RESEARCH ASSISTANT	6,375.00
LAVALLEE,GEORGE A,JR	STAFF ASSISTANT, FROM DEC 1	1,000.00
LAVOR,MARTIN L	MIN LEGIS ASSOC (P)	11,625.00
LEININGER,SHARON L	RESEARCH ASSISTANT	5,218.68
LOVESEE,ALAN ROBERT	COUNSEL	8,296.38
MALLINO,DAVID L	RESEARCH ASSISTANT	4,475.51
MANDELLA,BERNARD A	STAFF DIRECTOR	8,625.00
MATEO,MYRNA A	MINORITY SECTY	3,416.67
MCFARLAND,S JEFFERSON	RESEARCH ASSISTANT	3,853.80
MILLS,SHIRLEY R	SECRETARY	6,405.42
MORRISON,BARBARA E	SECRETARY TO GENERAL COUNSEL	5,673.66
MORSE,PATRICIA R	CLERK, TO OCT 31	
	CLERK/LEGIS ASSOCIATE, FROM NOV 1	6,155.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON EDUCATION AND LABOR —CONTINUED

MOSSE,RICHARD P	ASSISTANT MINORITY COUNSEL, TO DEC 7	$ 7,574.73
MOYE,MICHAEL LEE	ASSISTANT CLERK	1,194.42
MUELLER,RUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE	11,781.24
MURRAY,H L	BUDGET SPECIALIST (P)	11,874.99
PAINTER,TONI E	SECRETARY	4,559.19
PAUL,MARY R	SECRETARY	3,487.50
PINKARD,DAVID	ASSISTANT CLERK	1,929.75
PUTNAM,DAVID S	STAFF ASST TO THE ASSOC GEN.C.	3,509.07
RADCLIFFE,CHARLES W	MINORITY COUNSEL (P)	11,874.99
RALEY,GORDON A	LEGISLATIVE ASSOCIATE	6,375.00
RECHTIN,N CLARK	COUNSEL, FROM DEC 1	1,500.00
REED,HARTWELL DUVALL	GENERAL COUNSEL (P)	11,874.99
REEVES,BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	11,874.99
RODRIGUEZ,SILVIA J	STAFF ASSISTANT (C)	4,149.99
SCHANZER,CAROLE M	CLERK & ADMINISTRATIVE ASSIST	5,493.00
SCHOTT,PETER	STAFF ASSISTANT	3,853.80
SEMPLE,NATHANIEL M	MINORITY LEGISLATIVE ASSOCIATE	9,906.24
SHULER,MARY L	SECRETARY (C)	5,136.09
STANFORD,KRISTIN	LEGISLATIVE AIDE	2,450.01
STANLEY,ROBERTA E	LEGISLATIVE ASSISTANT	3,813.66
STEPHENS,JAMES M	ASSISTANT LABOR COUNSEL, TO NOV 13	
	ASST LABOR COUNSEL (P), FROM NOV 14 TO DEC 18	
	ASSISTANT LABOR COUNSEL, FROM DEC 19	6,500.01
STERN,BRUCE H	RESEARCH ASSISTANT	2,884.58
STRAUGHN,FRANCES STEPHENS	RESEARCH ASSISTANT, FROM OCT 5	4,053.32
STRUNK,DOROTHY L	MINORITY CLERK (P)	6,249.99
SULLIVAN,PATRICIA A	SECY-OFFICE MGR	5,375.01
SWIFT,IVAN	LEGISLATIVE ASSISTANT	5,834.25
THOMSON,JEANNE E	LEGISLATIVE ASSISTANT (C)	7,386.45
TROUP,LELIA W	ADMIN ASST AND SECRETARY (C)	7,225.89
TROUP,SUSAN M	STAFF ASSISTANT, FROM NOV 8 TO NOV 30	368.00
TUCKER,SHERRI L	ASSISTANT CLERK	2,676.24
VAGLEY,ROBERT E	DIRECTOR	11,874.99
VECCHIARELLI,ANNETTE M	CLERK TYPIST	3,350.01
VEHAR,AUGUST RANDALL	RESEARCH ASSISTANT	2,729.79
WATSON,MILDRED L	ASSISTANT TO BUDGET SPECIALIST	4,376.61
WHITSETT,MARY L	ASSISTANT CLERK	3,843.09
WICKER,FLOYD W	LEGISLATIVE ASSOCIATE	6,690.63
WOLANIN,THOMAS R	DEPUTY STAFF DIRECTOR	9,173.19
WRIGHT,LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	10,276.80
WYMAN,MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	11,874.99
WYSONG,JENNIFER D	MINORITY RESEARCH ASSISTANT	4,418.76

COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG,CLARA K	MINORITY RESEARCH ASST (C)	6,765.57
BARASH,PETER S	STAFF DIRECTOR	11,750.01
BARNES,RICHARD C	PROFESSIONAL STAFF MEMBER	8,028.75
BARNES,RICHARD LEE	PROFESSIONAL STAFF MEMBER	8,028.75
BECKLER,JOHN W	PROFESSIONAL STAFF MEMBER (P)	8,028.75
BUNN,BETHANNA	ACCOUNTING CLERK	3,880.56
BUTTERWORTH,BRUCE R	PROFESSIONAL STAFF MEMBER	4,014.39
CAMPBELL,CHARLES O	MINORITY PRO STAFF MEMBER	8,430.18
CARLSON,JOHN P	MINORITY COUNSEL (P)	11,874.99
CHAMBERS,JOY S	PROFESSIONAL STAFF MEMBER	6,556.80
CHESTNUT,JUDITH G	MINORITY SECRETARY (C)	3,202.26
CHUBB,LOUISE	CLERK	3,636.81
CLARK,JORDAN	MINORITY PRO STAFF MEMBER	8,028.75
CLESNER,HERSCHEL F	COUNSEL	10,437.39
COHEN,SUSAN MEEHAN	MINORITY SECRETARY (C)	4,014.39
COOK,DANIEL	PROFESSIONAL STAFF MEMBER	6,155.37
COPENHAVER,WILLIAM H	ASSOCIATE COUNSEL (P)	11,750.01
CORNISH,NORMAN G	STAFF DIRECTOR	10,597.95
DANIELS,STEPHEN M	MINORITY ASSOCIATE COUNSEL	8,925.03
DAVIS,STEPHEN H	PROFESSIONAL STAFF MEMBER	5,084.88
DOTY,RALPH T	STAFF MEMBER (C)	3,907.32
DRUSINE,HELEN	PROFESSIONAL STAFF	5,352.51
DUGGER,ROBERT H	PROFESSIONAL STAFF MEMBER, TO OCT 22	2,028.00
DUNCAN,JOHN M	MINORITY PRO STAFF MEMBER	8,636.25
FITZGERALD,GERALDINE A	SECRETARY	3,534.96
FLAHERTY,MAURA J	SECRETARY	4,014.39
FLORES,GUADALUPE R	PROFESSIONAL STAFF MEMBER	4,817.25
GEHRING,CRAIG J	PROFESSIONAL STAFF MEMBER	4,549.62
GEORGE,JAMES L	MINORITY PROF STAFF MEMBER (P)	8,028.75
GLEIMAN,EDWARD JAY	PROFESSIONAL STAFF MEMBER	9,634.50
GOLDBERG,DELPHIS C	PROFESSIONAL STAFF MEMBER	11,874.99
GOLDHAMMER,GILBERT S	CONSULTANT	5,955.75
GOLDHAMMER,MARGARET M	CLERK	3,032.10
GRACE,E JEAN	SECRETARY	2,943.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON GOVERNMENT OPERATIONS -CONTINUED

GRAWEY,RICHARD EUGENE	ASSOCIATE COUNSEL	$ 6,155.37
GUDAUSKAS,GEORGE E	PROFESSIONAL STAFF MEMBER, FROM OCT 17	3,700.00
GYORY,JAMES L	INVESTIGATOR	6,560.49
HALTERMAN,RACHEL	MINORITY PRO STAFF MEMBER	6,690.63
HENDERSON,ELMER W	COUNSEL (P)	11,874.99
HIGGINBOTHAM,LYNNE	STAFF MEMBER (C)	6,765.57
HOLT,DAVID E	PROFESSIONAL STAFF MEMBER	7,493.49
HOUSTON,THOMAS F	MINORITY PRO STAFF MEMBER(P)	6,690.63
INGRAM,TIMOTHY H	STAFF DIRECTOR	10,597.95
JARVIS,MARILYN F	STAFF MEMBER (C)	5,753.94
JOHNSON,THERESA L	SECRETARY, FROM DEC 6	694.44
JONES,ROLAND C,JR	CLERICAL SUPERVISOR, FROM OCT 25	1,765.68
JONES,WILLIAM MARK	GENERAL COUNSEL (P)	12,500.01
KLEMPNER,RONALD A	PROFESSIONAL STAFF MEMBER	8,296.38
LEWIN,JAMES E,JR	PROFESSIONAL STAFF MEMBER	6,423.00
LUMAN,JOSEPH C	STAFF DIRECTOR	10,597.95
MCINERNEY,JAMES L	MINORITY ASSISTANT COUNSEL	7,662.90
METZGER,EUPHON L	SECRETARY	3,000.00
MOORE,JOHN E	STAFF ADMINISTRATOR	12,249.99
MORA,CYNTHIA M	PROFESSIONAL STAFF MEMBER	5,352.51
MORTON,CECELIA T	SECRETARY	3,345.30
NAUGHTON,JAMES R	COUNSEL	11,750.01
NORWOOD,KATHRYN E	STAFF MEMBER	2,569.20
O'CONNELL,EDWARD H	COUNSEL, FROM DEC 1	2,916.67
PALUMBO,BENJAMIN L	PROFESSIONAL STAFF MEMBER	10,597.95
PERWIN,JEAN S	PROFESSIONAL STAFF MEMBER	5,084.88
PHILLIPS,LILIAN M	STAFF MEMBER (C)	5,258.99
PHILLIPS,SUSAN E	SECRETARY, TO NOV 11	1,341.10
RIEGER,EARL FRANCIS	PROFESSIONAL STAFF MEMBER	8,564.01
ROMNEY,MILES Q	COUNSEL	4,066.74
RUEMPLER,HENRY C	MINORITY PRO STAFF MEMBER	8,028.75
RUSSELL,LAWRENCE A	PROFESSIONAL STAFF MEMBER	4,549.62
SANDS,CATHERINE	MINORITY PRO STAFF MEMBER	6,021.57
SCHUENKE,DAVID A	COUNSEL	10,310.91
SKRAK,MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER, FROM OCT 17	3,083.33
SMITH,SHARON	SECRETARY	3,211.50
SNIDER,L BRITT	COUNSEL, TO OCT 16	1,522.49
STEPHENS,C DON	RESEARCH ANALYST	8,564.01
SULLIVAN,ANNE HUDGINS	PROFESSIONAL STAFF MEMBER	6,423.00
TAYLOR,DORIS FAYE	CLERK	4,223.19
THEIM,EILEEN W	STAFF MEMBER	4,280.07
THOMPSON,RICHARD LEON	MINORITY PROF STAFF MEMBER (P)	10,972.62
TIPTON,RONALD J	ASSISTANT COUNSEL	5,302.41
VANYO,ELEANOR M	SECRETARY	4,021.62
WASSERMAN,ELIZABETH L	CLERK	4,014.39
WELCH,PAMELA HORSMON	CLERK-STENOGRAPHER	3,527.72
WILLIAMS,CAROL DIANE	CLERICAL STAFF	2,408.64
WILLIAMS,JUDGE N	CLERICAL STAFF	2,676.24
WRIGHT,MARJORIE J	STAFF MEMBER	2,542.44

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY,JAMES D	CLERK (P)	8,564.01
ADAMS,WILLIAM B	SR COMPUTER SYSTEMS SPECIALIST	6,577.71
AJMANI,MONICA	SR PROGRAMMER ANALYST	6,017.55
ALEXANDER,BARBARA L	ASSISTANT CLERK	2,141.01
ALEXANDER,BOYD L	DIRECTOR OF HIS (P)	11,874.99
AMIGO,LUIS J	SR PROGRAMMER ANALYST	5,835.30
ANDERSON,NANCY	EXEC ASST TO GEN COUNSEL (P)	5,620.14
ARMANN,NEIL R	ASST DIRECTOR FOR PLANNING	10,605.72
ASPARAGUS,DENISE L	TAPE LIBRARIAN	3,083.85
ATCHISON,BELVA R	TEXT PROCESSING SPECIALIST	3,529.44
AUFIERO,RONALD ANTHONY	PROGRAMMER	3,772.50
BABCHAK,JOEL IRWIN	SECTION MANAGER	7,687.53
BALL,MICHAEL J	COMPUTER SYSTEMS ANALYST	5,470.80
BARANOWSKI,WILLIAM X	ASSISTANT CLERK (C)	5,084.88
BEADLE,GRACE A	JUNIOR PROGRAMMER, TO DEC 14	2,901.98
BELCHER,JACK B	SR SYSTEM FACTORS SPECIALIST	4,564.62
BEN,ALEXANDER J	SR PRODUCTION CONTROL SPLST	2,884.60
BERDINE,LINDA K	SECRETARY	2,775.27
BERG,JOE DAVID	SR TECHNICAL AIDE	3,529.44
BESCHER,PHILLIP E	SR COMPUTER SYSTEMS ANALYST, TO NOV 30	
	INFORMATION SYSTEMS SPECIALIST, FROM DEC 1	7,044.00
BHATIA,M R	SYSTEMS PROGRAMMER	6,017.55
BLACK,MARTIN P	ASSISTANT COUNSEL, FROM NOV 16	3,750.00
BLAIR,DELCI	PRODUCTION CONTROL COORDINATOR	3,480.99
BLAKELY,STANLEY	COMPUTER OPERATOR, FROM OCT 25	2,431.18
BLANTON,MARY ELIZABETH	ASSISTANT CLERK, FROM NOV 1	833.34
BOHC,GERALD L	SENIOR SYSTEMS PROGRAMMER	6,505.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

BOSWELL,MICHAEL A	ACTING JR COMPUTER OPERATOR	$ 2,392.56
BOTOS,MICHAEL	SYSTEM FACTORS SPECIALIST	4,154.61
BOWMAN,MICHAEL B	SYSTEM FACTORS SPECIALIST	4,246.87
BRANDT,THOMAS C	SUMMARY OF DEBATE CLERK, TO NOV 30	
	DEBATE REPORTER, FROM DEC 1	5,213.39
BRAZEAL,DAVID L	TECHNICAL ASST (II)	7,687.53
BRICKMAN,MARK D	LEGISLATIVE INFORMATION COORDINATOR	3,084.00
BROWN,CYNTHIA YVONNE	SECRETARY	2,867.88
BROWN,THOMAS C,JR	JUNIOR SECTION MANAGER	6,505.38
BRUSS,DAVID R	JR COMMUNICATIONS TERMINAL OPR	2,299.71
BUENO,FRANKLIN A	SR PRODUCTION CONTROL SPECIAL	2,765.64
BURCA,BARBARA A	SR PROD CONTROL COORDINATOR	3,494.91
BURDETTE,EARL W	SR PROGRAMMER ANALYST	7,110.99
BURKE,JUDITH H	JR LEGIS INFOR SPECIALIST, TO NOV 30	
	LEGIS INFOR SPECIALIST, FROM DEC 1	2,313.64
BURKE,SANDRA R	TECHNICAL WRITER, TO OCT 31	
	SR ADMINISTRATIVE SPECIALIST, FROM NOV 1	4,575.49
BUTTS,ERNEST,JR	SR PROGRAMMER ANALYST	6,017.55
BYE,KATHERINE J	SR TECHNICAL SPECIALIST	4,564.62
BYRD,FRANK W	TECHNICAL SPECIALIST	4,293.00
CANDLER,BENJAMIN R	SENIOR PROGRAMMER ANALYST	6,017.55
CARFAGNO,RICHARD M	PROGRAMMER	3,772.50
CARPENTER,JON RYAN	CLERK (P)	6,690.63
CARTER,WAYNE	COMPUTER OPERATOR	3,215.56
CAVANAUGH,JOHN TIMOTHY	SR COMPUTER SYSTEMS ANALYST	6,722.22
CLEVELAND,JANE	TEXT PROCESSING SPECIALIST	3,643.17
COHILAS,GRACE HANGE	ASSISTANT CLERK	3,639.30
COLLINS,HENRY F,JR	SECTION MANAGER	8,456.25
COMPTON,TEDDY R	SENIOR SYSTEMS PROGRAMMER	7,211.61
CONRAD,JANET LOUISE	LEGIS INFOR COORDINATOR	3,083.85
CORTESE,CYNTHIA K	ASSISTANT CLERK	4,281.99
COZEAN,JON D	ASSISTANT CLERK	3,750.00
CRAWFORD,ALFRED R	PROGRAMMER, TO OCT 31	
	SR PROGRAMMER, FROM NOV 1	4,027.23
CUTLER,MAURICE W	SR PROGRAMMER	4,292.97
DALEY,JAMES C	SR COMPUTER SYSTEMS ANALYST	6,938.97
DAVEY,EDWARD J,JR	ASSISTANT COUNSEL (P)	6,824.43
DAWSON,DEBORAH A	SR TYPIST, TO OCT 31	
	SECRETARY, FROM NOV 1	2,797.05
DELL,WILLIAM C	SYSTEM FACTORS SPECIALIST, TO OCT 31	
	SR SYSTEM FACTORS SPECIALIST, FROM NOV 1	4,427.87
DELMORE,WILLIAM R	SECTION MANAGER	7,772.94
DELORME,DONALD F	PROGRAMMER	3,772.71
DIBONA,JOEL ANTHONY	COMPUTER SYSTEMS ANALYST	5,835.30
DOSTER,ANTHONY H	COURIER	2,114.76
DOUGHERTY,MICHAEL S	ASSISTANT MANAGER	7,943.91
DOWLING,PATRICIA R	PROGRAMMER ANALYST	5,653.05
EARLEY,JOJEAN L	SR COMPUTER SYSTEMS ANALYST	7,155.75
EARLY,ELOISE MARIE	SECRETARY,COMPUTER POLICY GROUP	2,408.64
ELLIS,DOROTHY	SR DATA PREP COORDINATOR	3,082.77
EPSTEIN,MARILYN	SR PROGRAMMER ANALYST	5,470.80
FELLENZ,DENIS	SR PROGRAMMER ANALYST	6,160.60
FIELDS,RICHARD H	MANAGER	9,042.69
FINK,BRUCE W	SYSTEM FACTORS ANALYST	5,835.30
FISHER,SARAH A	PROGRAMMER ANALYST	4,564.62
FLOWR,MARICA M	SECRETARY, TO OCT 31	
	JR TEXT PROCESSING SPECIALIST, FROM NOV 1	2,981.09
FORD,MARTHA A	ASSISTANT CLERK	2,578.02
FORTUNE,FRANCIS C	SUMMARY OF DEBATE CLERK, TO NOV 30	
	DEBATE REPORTER, FROM DEC 1	4,839.25
FOWLIE,LEA	SR LEGIS INFOR COORDINATOR	3,415.71
FRAZIER,K MICHAEL	SENIOR PROGRAMMER ANALYST	5,470.80
FREEMAN,WILLIAM E,JR	SECTION MANAGER	8,200.29
FRONTERA,MARIE A	EXECUTIVE SECRETARY	3,415.71
GADONAS,DEMETRIOS J	SUMMARY OF DEBATE CLERK, TO NOV 30	
	DEBATE REPORTER, FROM DEC 1	4,839.25
GALEN,EVAN H	JR SYSTEMS PROGRAMMER	4,564.62
GARRETT,ROBERT WILLIAM	DIVISION MANAGER	9,344.13
GARRISS,S E	PROGRAMMER ANALYST	4,716.90
GAYDOS,DAVID THOMAS	SECTION MANAGER	7,687.53
GIAIMO,BARBARA LEE	ASSISTANT CLERK (C), TO OCT 31	
	ASSISTANT CLERK (C), TO NOV 30	
	ASSISTANT CLERK (C), FROM NOV 1	
	ASSISTANT CLERK (C), FROM DEC 1	6,177.09
GILLIAM,DELORIS	COMPUTER OPERATOR	3,098.97
GILLILAND,JACKIE J	SR PROGRAMMER	4,154.61
GOLDFARB,O	STAFF ASSISTANT, FROM NOV 1	5,833.34
GRANT,TONI J	STAFF DIRECTOR (C)	5,486.31
GRASMICK,GARY	TECHNICAL AIDE	3,083.85
GREENBERG,AARON	SENIOR SYSTEM FACTORS ANALYST	6,938.97
GREGORY,CHELLIS O,JR	COMP POLICY GROUP CLERK (P)	10,169.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

GRIER,GERTRUDE P	COMPUTER SYSTEMS SPECIALIST	$ 6,017.55
GRIEDER,GAIL A	SR COMMUNICATIONS TERMINAL OP	2,775.27
GROSBERG,SHELDON	ASST DIRECTOR FOR ADMINISTRATION	10,605.72
GUENOT,RICHARD W	PROGRAMMER	3,898.50
HAGA,JAMES B	SR PROGRAMMER ANALYST	6,928.74
HAGGERTY,WALTER E	SECTION MANAGER	8,713.08
HALKIAS,REBECCA L	RESEARCH ASSISTANT, FROM OCT 20	2,169.45
HALL,ELIZABETH ANNE	JR SECRETARY, FROM NOV 14	1,386.89
HANNUM,VIVIENNE B	ASSISTANT CLERK	4,093.17
HARNEY,CHRISTOPHER J	PRODUCTION CONTROL SPECIALIST	2,392.50
HARNEY,MICHELE JOANN	SR SECRETARY	3,083.85
HART,HUGH GLEN,JR	SUMMARY OF DEBATE CLERK, TO NOV 30	
	EDITOR, FROM DEC 1	5,879.22
HAWK,THOMAS J	SR DATA PROC COORDINATOR	5,021.46
HAWKINS,ELSIE J	CLERK, PRINTING SUBC (C)	5,546.40
HERALD,DELORES	JUNIOR DATA PREPARATION SPEC	2,180.88
HILL,WILLIAM R	DIVISION MANAGER	9,042.78
HILTON,AMOS,JR	JR COMPUTER OPERATOR	3,083.04
HOFMANN,RALPH WAYNE	JR SYSTEMS PROGRAMMER	4,564.62
HOLLIES,ROBERT M	JR TECHNICAL AIDE	2,775.24
HOLTON,SUZANNE L	SR ADMINISTRATIVE AIDE	3,415.71
HOPE,JOHNIE WADE	ASSISTANT MINORITY COUNSEL (P)	5,000.01
HOPKINS,RUBY	ASSISTANT CLERK	3,537.23
HOUSTON,PATRICIA	SR TYPIST, TO OCT 26	719.25
HOWELL,CHARLES T	COUNSEL (P)	8,965.44
HUDDLESTON,WILLIAM L	SR LEGISLATIVE INFORMATION SPEC	2,775.27
HUDSON,HELEN CLARE	CLERK	4,549.62
HYLAND,MARGARET MARY	PROGRAMMER	3,772.71
JAMES,CURTIS EDWARD	SR PROGRAMMER	4,154.61
JARRELL,PATRICIA	TEXT PROCESSING SPECIALIST	3,415.71
JAYNES,GURNEY S	ASSISTANT CLERK (P)	8,028.75
JEDLICKA,M L SHARON	SECRETARY, FROM OCT 11	2,933.33
JENKINS,C WESLEY	SR COMPUTER SYSTEMS SPECIALIST, TO NOV 30	
	INFOR SYSTEMS SPEC (I), FROM DEC 1	7,333.00
JOHNSON,C FREDERICK	SR SYSTEMS PROGRAMMER	6,505.44
JOLLEY,SANDRA A	SR PROGRAMMER	4,569.99
JONES,PHYLLIS SUSAN	CLERK	900.00
KATSUDA,ROBERT	COMPUTER SYSTEMS SPECIALIST, TO NOV 30	
	SYSTEMS PROGRAMMER, FROM DEC 1	5,713.78
KEECH,MELINDA L	TYPIST	2,225.58
KELLER,KEITH EDWARD	SR PROGRAMMER ANALYST	5,652.99
KENNY,SUSAN MARIE	SR LEGISLATIVE INFORMATION SPEC	2,775.27
KEPPLER,JEAN E	TEXT PROCESSING SPECIALIST	3,415.71
KEY,JANET	SUPPLY CONTROL CLERK	2,775.27
KIM,PETER C	JR PROGRAMMER, TO OCT 31	
	PROGRAMMER, FROM NOV 1	3,653.57
KITE,SHARON L	ASSISTANT CLERK, TO NOV 2	1,760.37
KNOTT,J GREGORY	TEXT PROCESSING SPECIALIST	3,772.71
KNOX,MARILYN J	SECRETARY	2,775.27
KURZBERG,R A	PROGRAMMER, TO OCT 31	
	SR PROGRAMMER, FROM NOV 1	4,027.23
LAGAKIS,CLAIRE L	TEXT PROCESSING SPECIALIST	3,529.26
LAGER,FREDERICK L	JR LEGIS INFOR SPECLST	2,225.58
LAPKO,KATHLEEN O	OFFICE MANAGER (P)	7,761.12
LEONARDO,THOMAS C	SR COMPUTER SYSTEMS ANALYST	6,938.97
LEVITAS,STEPHEN F	SR PROGRAMMER ANALYST	5,592.28
LINK,VICTORIA Z	ASST CLERK-MINORITY	3,125.01
LONG,WAYNE E	ASSISTANT CLERK (C)	6,106.08
LOUGHMAN,EDWARD E	SR INFORMATION SYSTEMS SPEC	7,589.31
LUCAS,YOHANNA	ASSISTANT CLERK (P)	6,816.09
LYNCH,MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C), FROM DEC 1	1,666.67
MACEMBER,PAULA W	SENIOR SECRETARY	3,392.16
MALASPINA,MARY	JR SYSTEM FACTORS SPECIALIST	3,772.71
MALKANI,ROMA	SR COMPUTER SYSTEMS ANALYST	7,155.75
MANG,JOHN,JR	SR COMPUTER SYSTEMS ANALYST	6,722.22
MANNINO,ERNEST JOHN	ASST ACCOUNTING CLERK	2,943.87
MARCUS,MICHAEL B	SYSTEMS PROGRAMMER	5,470.80
MARUCA,SAMUEL	ASSISTANT CLERK, FROM OCT 30	1,270.83
MARX,KENNETH M	INFORMATION SYSTEMS SPECIALIST	6,722.22
MATLOCK,MELVIN C	PROGRAMMER	3,772.71
MAYNARD,RICHARD G	ACTING DIVISION MGR	8,456.67
MCCALL,CHARLES R,JR	JR COMPUTER OPERATOR	2,775.27
MCCARTHY,ELLEN A	CALENDAR CLERK	3,880.56
MCDONALD,MARY O	STAFF ASSISTANT (C)	5,337.75
MCGARRY,JOHN WARREN	SPECIAL COUNSEL (P)	11,874.99
MCGUIRE,H GERALD	ASST DIVISION MGR	9,344.13
MCGUIRE,ROBERT S	AUDITOR (P)	10,339.44
MCINNIS,MARY	ASST CLERK (MINORITY) P	6,000.00
MEADOW,DELORES ANN	SECRETARY, FROM OCT 11	2,878.00
MEAPA,DANIEL J	ASSISTANT CLERK	1,070.49
MERRICK,CURTIS L	DIVISION MANAGER	9,645.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

MERRILL,CARLENE	ADMINISTRATIVE SPECIALIST	$ 4,154.61
MILASI,FRANK J	SENIOR PROGRAMMER	4,154.61
MONAHAN,JOHN LEO	ASST FOR FLOOR COMMUNICATIONS(C)	10,597.95
MOORE,PATRICE L	SECRETARY, TO OCT 10	330.74
MOREAU,DONALD W,JR	LEGIS INFOR SPECIALIST, TO NOV 30	
	SR LEGISLATIVE INFORMATION SPEC, FROM DEC 1	2,584.90
MORETTI,RONALD V	SENIOR PROGRAMMER	4,569.69
MORRIS,DONALD CHARLES	INFORMATION SYSTEMS SPECIALIST	8,456.25
MOSS,ROBERT E	GENERAL COUNSEL (P)	12,500.01
MUELLER,HELMUT J	COMPUTER SYSTEMS ANALYST	5,470.80
MUMMA,ROBERTS J	SR DATA PROCESSING COORDINATOR	4,716.90
MURPHY,GERALD M	SECTION MANAGER	8,200.29
NAVE,LINDA GAIL	ASSISTANT CLERK-MINORITY (P)	6,155.37
NEIGH,MILDRED ANNETTE	SR LEGISLATIVE INFORMATION SPEC	2,775.27
NEWMAN,STEVEN B	TECHNICAL SPECIALIST	4,154.61
OBRIEN,JOSEPH A	TECHNICAL ASSISTANT	8,200.29
OBRIEN,MARIANNA MAEVE	SYSTEM FACTORS SPECIALIST	4,154.49
OGDEN,ROBERT B	SR PROGRAMMER ANALYST	5,470.80
OLENICK,BRENDA LOU	ASSISTANT CLERK (C)	6,249.99
OLESZEWSKI,RICHARD	STAFF DIRECTOR (C)	7,359.69
OREILLY,EAMON	SR PROGRAMMER ANALYST	6,239.55
OSHETSKI,DIANNE L	ASSISTANT CLERK	3,880.56
PHILLIPS,WILLIAM G	STAFF DIRECTOR (P)	12,500.01
PICKENPAUGH,THOMAS E	COMPUTER OPERATOR	3,425.61
POGUE,BARBARA J	SECRETARY	3,249.99
POMETTO,JO ANN	SR SECRETARY	3,152.40
POSEY,FLORA ALBERTA	DATA PREPARATION SPECIALIST	2,299.71
PRATER,HETTIE KNIGHT	SR ADMINISTRATIVE SPECIALIST	5,021.46
PRESHLOCK,LINDA M	JR PROGRAMMER	3,415.71
PRITCHARD,HEATHER C	SR COMPUTER SYSTEMS ANALYST	6,505.44
PROUT,MARTHA H	PROGRAMMER	3,772.71
PULAS,ELAINE COMER	PROGRAMMER ANALYST	4,666.04
QUENNEVILLE,ALFRED C	TECHNICAL ASSISTANT	6,505.44
REARDON,ROBERT J	SR SYSTEMS PROGRAMMER	7,372.53
REED,JOHN T	INFOR SYST SPEC (I)	8,456.67
REEDER,FRANKLIN S	DEPUTY DIR OF HIS (C)	11,874.99
ROBERTS,CAROLE E	SR SYSTEM FACTORS SPECIALIST	5,326.02
ROBERTSON,JANICE K	SR COMPUTER SYSTEMS ANALYST	6,722.22
ROBINETTE,ELIZABETH A	COMPUTER OPERATOR	3,118.15
ROGERS,SAMUEL M	DATA PROCESSING COORDINATOR	4,615.20
ROGERS,TREVERA D	JR PROC CONTROL SPECIALIST	1,982.58
ROLIZ,HEIDE R	TYPIST	2,506.44
ROMANI,YARA NICOLETTE	SYSTEM FACTORS SPECIALIST	4,154.61
ROSE,DOUGLAS N	JR SYSTEM FACTORS SPECIALIST	3,772.71
ROSE,JAMES	COURIER	2,114.76
ROSS,DORIS R	SR SECRETARY	3,289.38
RUSSELL,LINDA	SR DATA PREPARATION SPECIALIST	2,691.60
RUSSELL,TOM HARDY	COMPUTER SYSTEMS SPECIALIST	5,470.80
SAFFOS,CONSTANTINE N	SR ADMINISTRATIVE CLERK	2,960.46
SAMBOL,HERBERT H	JR LEGIS INFOR SPECIALIST	2,225.58
SAMUELS,SHIRLEY M	LEGIS OFFICE SUPERVISOR	3,772.71
SANDERS,HARRY	COMPUTER SYSTEMS SPECIALIST, TO OCT 31	
	SR COMPUTER SYSTEMS ANALYST, FROM NOV 1	6,342.85
SAVERCOOL,R PAUL	SR PRODUCTION CONTROL SPLST	2,489.73
SCHMIDT,CARL F	SYSTEMS PROGRAMMER	5,872.53
SCHULTIES,AUGUST	COMPUTER SYSTEMS SPECIALIST	6,017.55
SECHLER,STANTON	SUMMARY OF DEBATE CLERK, TO NOV 30	
	COMPUTER TERMINAL OPERATOR, FROM DEC 1	2,864.74
SHARP,CYNTHIA L	SUMMARY OF DEBATE CLERK, TO NOV 30	
	COMPUTER TERMINAL OPERATOR, FROM DEC 1	2,864.74
SHERARD,MEMORY F	PRODUCTION CONTROL COORDINATOR, TO NOV 26	
	PRODUCTION CONTROL COORDINATOR, FROM DEC 1	2,946.01
SHORT,JAMES B	SR PROGRAMMER ANALYST	5,325.75
SHRIVER,MARK L	SR COMPUTER OPERATOR, TO DEC 20	3,372.56
SILBEY,FRANKLIN R	ASSISTANT CLERK	3,000.00
SKAAR,WILLIAM W	SECTION MANAGER (II)	7,687.53
SMITH,CHERYL T	SYSTEMS FACTORS ANALYST	5,470.80
SMITH,EMMA ELVIRA	SR COMPUTER OPERATOR, TO OCT 31	
	JR DATA PROCESSING COORDINATOR, FROM NOV 1	4,361.01
SMITH,STEVEN M	SYSTEMS FACTORS ANALYST	5,470.80
SMYTHE,PATRICK CHRISTIAN	LEGIS INFOR SPECIALIST, TO NOV 30	
	SR LEGISLATIVE INFORMATION SPEC, FROM DEC 1	2,584.90
SOLOMON,DAVID ROBERT	SUMMARY OF DEBATE CLERK, TO NOV 30	
	DEBATE REPORTER, FROM DEC 1	4,839.25
SPENCE,DAVID G	ASSISTANT CLERK, FROM DEC 1	850.00
SPENCER,DIXIE J	OFFICE MANAGER (C)	5,049.93
SPROUL,WARREN G	PROGRAMMER ANALYST	4,716.90
STANLEY,MARC R	ASSISTANT CLERK	2,291.24
STOLAIR,NOAH M	SECTION MANAGER	7,943.91
STEELE,MARGARET T	SECRETARY	2,854.66
STOFKO,STEPHEN J,JR	GROUP MANAGER	9,344.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

STOLLE,MARY F	ASSISTANT CLERK	$ 1,831.26
STONEBERG,CAROLYN S	PROGRAMMER, TO NOV 30	
	SR PROGRAMMER, FROM DEC 1	3,899.97
STUBBS,CANDACE B	SYSTEM FACTORS SPECIALIST	4,154.61
STUDLEY,ROBERT E	INFORMATION SYSTEMS SPECIALIST	7,155.75
SUKENIK,HILLEL H	SR COMPUTER SYSTEMS ANALYST	6,722.22
SUMMERS,CATHERINE M	ASSISTANT CLERK, TO OCT 7	254.99
SWART,BARBARA E	SR PROGRAMMER	4,154.61
TIPPETT,DEBORA JEAN	SR COMMUNICATIONS TERMINAL OP	2,775.27
TOWERS,ROBERT M	SYSTEMS PROGRAMMER, TO NOV 30	
	SR SYSTEMS PROGRAMMER, FROM DEC 1	5,815.70
TSAI,JACKSON	PROGRAMMER	3,858.50
ULEP,PATRICIA ANN	SR SYSTEM FACTORS SPECIALIST	4,564.62
UNDERWOOD,DAVID P	SR COMPUTER SYSTEMS ANALYST	7,806.09
VANN,THOMAS ALLEN	JR COMPUTER OPERATOR	3,238.26
VENTURA,JOSEPH T	CLERK (P)	8,085.09
WADE,WILLIAM E,JR	COMPUTER SYSTEMS ANALYST	5,653.05
WAGLIARDO,JASPER T	INFORMATION SYSTEMS SPECIALIST	7,943.91
WALKER,MICHAEL G	SR COMPUTER SYSTEMS ANALYST	7,110.99
WALKER,SYLESTENE T	LEGIS INFO COORDINATOR	3,083.85
WALSH,CHARLES TYRE	SYSTEM FACTORS ANALYST	6,199.80
WALTERS,VERNON JOHN	SR COMPUTER SYSTEMS ANALYST	6,505.44
WALTON,LAURICE	SR PROGRAMMER ANALYST, TO OCT 31	
	COMPUTER SYSTEMS ANALYST, FROM NOV 1	5,896.01
WARD,HUGH B,JR	LEGIS INFOR SPECIALIST	2,775.27
WARD,ROBERT C	SUMMARY OF DEBATE CLERK, TO NOV 30	
	FLOOR MANAGER, FROM DEC 1	5,907.45
WASHINGTON,BERTHINE	DATA PREPARATION SPECIALIST	2,565.93
WASHINGTON,GLORIA J	SR DATA PREPARATION SPECIALIST	2,765.64
WELCH,WILLIAM	PROGRAMMER, TO OCT 31	
	SENIOR PROGRAMMER, FROM NOV 1	4,471.94
WHITE,CLARA VANN	SUMMARY OF DEBATE CLERK, TO NOV 30	
	COMPUTER TERMINAL OPERATOR, FROM DEC 1	2,864.74
WHITING,ELMER M	SR COMPUTER OPERATOR	4,054.26
WILLIAMS,MARIE V V	INFORMATION SYSTEMS SPECIALIST	7,155.75
WILSON,NORMAN EDWARD	DIVISION MANAGER	7,687.53
WINTERS,GARY A	SR SYSTEM FACTORS SPECIALIST	4,564.50
WOOD,DONALD D	PRODUCTION CONTROL SPECIALIST, TO NOV 17	1,300.19
WOODS,MONA J	SR COMMUNICATIONS TERMINAL OP, FROM DEC 5	828.46
WRIGHT,DOUGLAS K	COMPUTER OPERATOR, TO NOV 30	
	JR PROGRAMMER, FROM DEC 1	3,305.38

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE,CHRISTINE A	SECTY TO MIN CONSULTANTS	4,014.39
ANDERSON,WILLIAM M,III	BUDGET ANALYST (P)	7,500.00
BALL,ANDREW L	STAFF ASSISTANT	3,500.01
BARBER,RICHARD P	LEGIS ASST,MINORITY (P)	8,028.75
BERTORELLO,EVELYN	CLERK	4,924.29
BOYD,MARY STOWE	CALENDAR CLERK	4,817.25
BREEDLOVE,SARA W	SECRETARY	3,090.00
CASEY,JIM T.	CONSULTANT (C)	11,507.88
CAVANAUGH,THOMAS J	COUNSEL (P)	10,704.99
COCKAYNE,SHARON	STAFF ASSISTANT-CLERK	4,924.29
CONKLIN,CHARLES R	STAFF DIRECTOR (P)	12,310.74
CRANDELL,HARRY B	CONSULTANT (C)	9,500.01
CRANE,DONALD A	SPC CONSULTNT-SURF MNG LEG (C), TO OCT 5	493.06
DAUM,JACK D	MINORITY CONSULTANT (P)	8,965.44
DAVIS,JANET A	SECRETARY TO MIN COUNSEL (C)	4,482.69
DIEHL,FRANCES A	SECTY TO MIN CONSULTANTS	4,014.39
DRAKE,NANCY GARROTT	CLERK	6,249.99
DRAVO,ANDREA N	STAFF CONSULTANT	4,014.39
DUCHENEAUX,FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	10,704.99
DUNMIRE,THOMAS S	STAFF CONS-MINORITY (P)	8,564.01
FOSTER,GUNILLA L	STAFF ASSISTANT	4,924.29
GADDIS,EDWARD	STAFF ASSISTANT	4,469.34
GERHARDSTEIN,MARTHA C	SECRETARY	2,724.99
GILLESPIE,JULIA	RECEPTIONIST	2,943.87
GLIDDEN,TIMOTHY W	COUNSEL (C)	8,831.64
GROFFO,JOSEPH C	PRINTING CLERK	7,125.00
HENSON,JAMES W	FINANCE CLERK	5,620.14
HORN,WILLIAM P	MINORITY CONSULTANT (C)	8,028.75
HUNKIN,ENI F,JR	ASSISTANT COUNSEL (P)	7,500.00
JACKSON,MICHAEL D	MINORITY CONSULTANT (P)	8,028.75
JONES,ROY,JR.	COUNSEL	7,637.49
KELLY,GAIL E	SECRETARY TO MINORITY CONSUL	4,014.39
KISH,CARLA E.	STAFF CONSULTANT (C)	5,352.51
KRAUSE,PATRICIA A	CONSULTANT (P)	9,125.01
LEMONS,JUDITH K	SECRETARY	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS —CONTINUED

MCELVAIN,LEE	GENERAL COUNSEL (P)	$11,507.88
MCMILLAN,ELIZABETH	CLERK	3,880.56
METCALF,SANDRA MARIE	SECRETARY-CLERK	5,486.31
MOORE,RODNEY H,JR	MINORITY CONSULTANT	6,423.00
MORGAN,PHEBE ANN	CLERK	4,374.99
MURRAY,PATRICIA ANN	CLERK	8,028.75
MYERS,HENRY R	SPECIAL CONSULTANT ON NUC ENG (P)	10,704.99
NEUMAN,ROBERT A	PUBLIC AFFAIRS DIRECTOR (C)	8,349.16
NEUMANN,LORETTA FAY	CONSULTANT	6,600.00
NEVITT,BETTY ANN	SECRETARY(C)-NATL PARKS & REC SUBCOM, TO NOV 30	
	SECRETARY (C), FROM DEC 5	4,924.29
PARSHLEY,PAUL C	STAFF CONSULTANT	4,951.05
PETERS,CLAY E	MINORITY CONSULTANT (P)	8,564.01
PETERSON,JOHN E	STAFF ASSISTANT	2,676.24
PINNIX,CLEVELAND F	CONSULTANT (C)	10,749.99
RADZIKOWSKI,MARY ELLEN	SECRETARY	3,211.50
REVELES,ROBERT A	ASSOC STAFF DIRECTOR (P)	11,507.88
ROGERS,JAMES C,JR	MINORITY CONSULTANT	8,028.75
RUBIN,MICHAEL S	STAFF ASSISTANT	4,629.90
SCATES,KAREN T	STAFF ASSISTANT	4,014.39
SCOVILLE,STANLEY E	SPECIAL COUNSEL (P)	10,704.99
SHAFER,WILLIAM L	CON MIN MIN & LAND (P)	11,507.88
SHEAN,MAURICE J	CONSULTANT (C)	10,749.99
SHEEHAN,FRANCIS E,JR	STAFF CONSULTANT	4,817.25
SLOSS,CHARLES STANLEY	COUNSEL	6,775.01
STRIEGEL,LOUIS E	MINORITY COUNSEL (P)	10,169.76
TERRELL,ROBERT L	MINORITY CONSULTANT (P)	8,564.01
TRAPKIN,DORA B	CLERK	3,849.99
WADDELL,MIRIAM L	SECRETARY-CLERK	5,352.51
WHITTAKER,JOHN A,IV	STAFF ASSISTANT	4,625.01
WIESSNER,ANDREW F	COUNSEL (C)	7,359.69

COMMITTEE ON INTERNATIONAL RELATIONS

ABBRUZZESE,PETER A.	STAFF CONSULTANT	10,031.40
ANDERSON,HOWARD T	INVESTIGATOR	7,225.89
ATWATER,ARLENE M	STAFF ASSISTANT	4,817.25
BAKER,EDWARD J,III	INVESTIGATOR	5,887.74
BARTON,DAVID PAUL	SUBC STAFF ASSOCIATE	5,218.68
BELKNAP,PAULA A	SUBCOMMITTEE STAFF ASSOCIATE	2,874.99
BERDES,GEORGE R	STAFF CONSULTANT (P)	10,972.62
BIERMAN,EVERETT E	MINORITY STAFF DIRECTOR (P)	11,874.99
BLUSH,STEVEN	RESEARCH ASSISTANT	3,345.30
BOETTCHER,ROBERT B	SUBCOMMITTEE STAFF DIRECTOR	10,704.99
BOYER,ROBERT KENT	STAFF CONSULTANT (P)	10,972.62
BRADY,JOHN J,JR	CHIEF OF STAFF (P)	12,500.01
BRANIGAN,MICHELLE M	STAFF ASSISTANT	2,007.18
BRENNAN,KAREN P	STAFF ASSISTANT	4,683.45
BRENNER,ALISON L	MIN STAFF CONSULTANT (P)	7,359.69
CARMAN,NANCY M	STAFF ASSISTANT (C)	4,683.45
CAVANEY,CAROL J	STAFF ASSISTANT, FROM DEC 5	657.22
CHALLENOR,HERSCHELLE	SUBCOMMITTEE STAFF DIRECTOR	10,525.68
CHESTER,JOHN CHAPMAN	STAFF CONSULTANT (P)	7,315.08
COOKE,JASON	SUBC STAFF ASSOCIATE	3,500.01
DAOUST,ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	5,736.30
DECKER,ROSALIE S	STAFF ASSISTANT	4,014.39
DUBROWA,DENNIS J	SPECIAL ASSISTANT	4,281.99
FINLEY,ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	10,704.99
FITE,WILLIAM H	MIN STAFF CONSULTANT (P)	6,690.63
FORTIER,DONALD ROBERT	STAFF CONSULTANT	9,366.87
FOX,JAMES EDWARD	MIN STAFF CONSULTANT (C)	7,359.69
FRANK,FORREST R	SUBCOMMITTEE STAFF ASSOCIATE	6,249.99
FREEDMAN,GORDON L,JR	INVESTIGATOR	5,620.14
FRIEDMAN,GENE	SUBCOMMITTEE STAFF DIRECTOR, FROM NOV 21	3,555.56
GALEY,MARGARET E	SUBC STAFF ASSOCIATE	5,352.51
GARVELINK,WILLIAM JOHN	RESEARCH COORDINATOR	4,817.25
GLASSMAN,CAROL	STAFF ASSISTANT	2,676.24
GOOD,RUTH L	RESEARCH ASSISTANT	3,211.50
GOODMAN,MARGARET G	STAFF CONSULTANT	7,359.69
GULICK,LEWIS	STAFF CONSULTANT (P)	10,972.62
HAMILTON,MARY M	STAFF ASSISTANT	2,729.79
HARRIS,VIRGINIA S	KEY-PUNCH OPERATOR/TYPIST	2,274.81
HERSHMAN,MICHAEL J	DEPUTY STAFF DIRECTOR	9,099.24
HOLSTINE,JON D	MIN STAFF CONSULTANT (P)	8,028.75
HOWIE,EMILY CLAIRE	STAFF ASSISTANT	2,729.79
HYNDMAN,PAUL VANCE	STAFF CONSULTANT (P)	7,493.49
ILLSLEY,JULIE A	STAFF ASSISTANT	3,624.99
INGRAM,GEORGE M,IV	STAFF CONSULTANT (P)	10,687.50
JEFFERSON,GARY H	SUBCOMMITTEE STAFF DIRECTOR	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON INTERNATIONAL RELATIONS -CONTINUED

JOHNSON,VICTOR C	SUBC STAFF ASSOCIATE	$ 4,817.25
JONES,ESTRELLITA	SUBC STAFF ASSOCIATE	4,014.39
KADANE,KATHLEEN	INVESTIGATOR	4,281.99
KNOTTS,MARY ANN	SUBC STAFF ASSOCIATE, TO NOV 15	2,517.01
LEWIN,MARTIN J	INVESTIGATOR	6,958.26
LISENBY,SARAH F	STAFF ASSISTANT, FROM DEC 19	500.00
LIVINGSTON,SHELLY S	STAFF ASSISTANT (C)	5,124.99
LUMPKIN,BEVERLEY C	ADMINISTRATIVE OFFICER	3,746.76
MAJAK,RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	10,169.76
MANN,JANEAN L.	MINORITY STAFF CONSULTANT	7,359.69
MATTAS,HELEN C	STAFF CONSULTANT	4,629.90
NELSON,CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE	5,887.74
NELSON,STEPHEN D	MINORITY STAFF CONSULTANT	6,690.63
NORTON,MAUREEN H	SUBC STAFF ASSOCIATE	4,500.00
OBRIEN,MARY ANN	STAFF ASSISTANT	2,408.64
PADDOCK,MINA F	STAFF ASSISTANT	3,375.00
PALMER,EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	6,690.63
PERUGINO,MARY ROXANNE	STAFF ASSISTANT (C)	4,281.99
PITCHFORD,GERALD EMILE	STAFF CONSULTANT	8,831.64
POPOVICH,THOMAS E	MINORITY STAFF CONS (C)	6,423.00
PRZYSTUP,JAMES J	SUBCOMMITTEE STAFF ASSOCIATE	5,000.01
RAUPE,JOYCE	BUDGET/FISCAL ASST (C)	5,736.30
RAYANO,FRED J	INVESTIGATOR	8,028.75
REINHARDT,SANDRA P	STAFF ASSISTANT	4,549.62
ROVNER,CAROL PAGE	STAFF ASSISTANT	2,676.24
SALVIA,JEANNE M	STAFF ASSISTANT (C)	5,100.00
SALZBERG,JOHN P	STAFF CONSULTANT	8,564.01
SCHLUNDT,VIRGINIA MONA	SUBC STAFF ASSOCIATE	7,225.89
SCHOLLAERT,JAMES T	STAFF CONSULTANT (P)	10,169.76
SHUBA,NANCY LYNN	MINORITY STAFF ASSISTANT (C)	3,479.13
SLOTNICK,SUSAN	RESEARCH ASSISTANT	3,211.50
SMEETON,THOMAS R	MIN STAFF CONSULTANT (P)	8,831.64
SMITH,LILLIAN L	MIN STAFF ASST (C)	5,352.51
SORIANO,RONALD L	SUBC STAFF ASSOCIATE	4,303.29
SPALATIN,IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	9,714.78
SPARKS,RAY	EDITOR (P)	9,634.50
STILL,LAVERNE	STAFF ASSISTANT	4,281.99
STONER,DIANE LYN	STAFF ASSISTANT (C)	4,683.45
STONER,ROBERT A	SPECIAL ASSISTANT (C)	5,084.88
STRAND,GWENDOLYN	STAFF ASSISTANT	3,875.01
SULC,LAWRENCE B	MINORITY STAFF CONSULTANT	7,225.89
SULLIVAN,CARRIE S	STAFF ASSISTANT	1,875.00
TERRY,JUANITA M	SUBC STAFF ASSOCIATE	4,549.62
VANDUSEN,MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	10,704.99
WAITE,ROGENE M	SUBCOMMITTEE STAFF ASSOCIATE	3,999.99
WALLERSTEIN,HARRIET S	SUBC STAFF ASSOCIATE	3,166.66
WEBER,JOSEPHINE	STAFF ASSISTANT	4,683.45
WYNN,DONNA GAIL	STAFF ASSISTANT	4,750.35
YESH,CONSTANCE LEE	STAFF ASSISTANT	4,683.45

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

AIN,ROSS DAVID	PROFESSIONAL STAFF (P)	11,775.51
ALLEN,KAREN ANNE	OFFICE MANAGER/SECRETARY	4,288.05
ATKISSON,JOHN MCE	DEPUTY CHIEF COUNSEL	10,035.99
BALITIS,ROSE M	CLERICAL ASSISTANT	3,774.57
BARRETT,MICHAEL F,JR	COUNSEL	10,886.66
BEAUCHAMP,DANIELLE M	RESEARCH ASSISTANT	4,558.95
BECHTEL,DALE C	RESEARCH ASSISTANT	4,497.99
BELL,JOANNE E	CLERICAL-STENOGRAPHIC (C)	4,875.00
BERRY,LEWIS E,JR	PROF STAFF MEMBER-MINORITY (P)	5,800.50
BRAUN,WILLIAM D	COUNSEL	9,902.13
BROWN,LESTER	SPECIAL ASSISTANT	5,085.00
BROWN,MOLLIE M	CLERICAL ASSISTANT - MIN (C)	4,110.09
BULLARD,BARBARA L	ADMINISTRATIVE ASST - MIN (C)	5,556.98
BYRD,SELENE M	CLERICAL ASSISTANT	3,634.35
CASEY,KATHLEEN E	RESEARCH ASSISTANT, TO OCT 31	
	MINORITY STAFF ASSISTANT, FROM NOV 1	2,676.24
CASSIDY,JUNE LENORE	CLERICAL ASSISTANT (MINORITY)	3,634.35
CHATMAN,CHARLES E	COUNSEL	6,423.00
COLE,RAYMOND C,JR	SPECIAL ASSISTANT, FROM OCT 3	3,050.84
COLEMAN,RONALD DICK	PROF STAFF MEMBER-MINORITY (P)	11,874.99
CONNOLLY,STEPHEN J	SENIOR STAFF ASSOCIATE	8,697.81
CORR,WILLIAM V	ASSISTANT COUNSEL	5,887.74
COWEN,JAMES S	PROFESSIONAL STAFF MEMBER (P)	5,352.51
CRANE,ROBERT M	SR STAFF ASSOCIATE, FROM DEC 1	2,750.00
CROWE,VERONICA	CLERICAL ASSISTANT	3,908.40
DAHL,KAREN E	STAFF ASSISTANT	3,211.50
DALRYMPLE,DONALD W	ASSISTANT COUNSEL	7,761.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE —CONTINUED

DANIELS,JANICE ELLEN	STAFF ASSISTANT	$ 3,531.00
DARROW,PETER V	RESEARCH ASSISTANT	3,437.49
DAVIDSON,ROSALYN	STAFF ASSISTANT	3,251.64
DAVIS,RANDALL E	STAFF ASSISTANT (MINORITY), TO OCT 31	
	MINORITY STAFF ASSOCIATE, FROM NOV 1	6,824.43
DAVIS,SHARON EILEEN	CLERICAL ASSISTANT (C)	3,999.99
DEMAREST,WILLIAM F,JR	COUNSEL	10,886.66
DEPEYSTER,FRANCES LEE	STAFF ASSOCIATE (MINORITY)	6,674.07
DINKINS,ELEANOR A	ASSISTANT CLERK (C)	7,500.00
DODGE,LOWELL	SPECIAL COUNSEL, TO OCT 31	
	DIR, OVERSIGHT TASK FORCE, FROM NOV 1	10,455.67
DOWELL,EDWINA E	STAFF COUNSEL	6,768.75
DOX,MARY JANE	SECRETARY	4,174.95
DRUHAN,WILLIAM T	STAFF DIRECTOR	11,874.99
DUNNE,CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P)	6,603.58
DUTY,GAY A	ADMINISTRATIVE ASSISTANT	4,550.01
DUVAL,VALERIE	ADMINISTRATIVE ASSISTANT	6,106.08
EASTMAN,ELIZABETH A	OFFICE MANAGER	5,114.25
FALK,BONNY A	STAFF ASSISTANT, FROM DEC 12	659.72
FINNEGAN,DAVID B	COUNSEL	10,886.66
FLUES,BARBOURA C	CLERICAL-STENOGRAPHIC	4,973.55
FOLDES,MARY TODD	COUNSEL	9,942.00
FOLEY,ELLEN A	STAFF ASSISTANT	3,142.74
FRANDSEN,RICHARD A	COUNSEL	8,028.75
GALLOWAY,JOHN	SPECIAL ASSISTANT, TO OCT 31	
	DIR, ENERGY TASK FORCE, FROM NOV 1	10,901.67
GETTYS,SARA ELIZABETH	CLERICAL ASSISTANT (ACCOUNTING)	4,014.39
GLISSON,JO ANNE	SENIOR STAFF ASSOCIATE	7,761.12
GREENE,HENRY THOMAS	PROF STAFF MEMBER-MINORITY (P)	11,874.99
GREENE,J THOMAS	COUNSEL TO THE CHAIRMAN	9,366.87
HARDER III,GEORGE H	ASSOCIATE MINORITY COUNSEL, TO OCT 31	
	MINORITY STAFF ASSOCIATE, FROM NOV 1	9,099.24
HARRISON,ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	11,874.99
HELLER,RICHARD A	COUNSEL	5,585.00
HENKE,BRUCE R	STAFF ASSISTANT, TO OCT 31	
	MINORITY STAFF ASSISTANT, FROM NOV 1	6,289.20
HERRING,JOAN R	STAFF ASSISTANT	3,479.13
HIGGINBOTHAM,EATHER H	STAFF ASSISTANT	4,074.99
HIGGINS,JAN	CLERICAL ASSISTANT MINORITY	3,313.67
HOLMES,JANET L	RECEPTIONIST, FROM NOV 7	1,108.33
HOWARD,ROBERT M	RESEARCH ASSISTANT	8,525.22
HUNT,PETER S	RESEARCH ANALYST	10,437.39
JACKMON,STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY	4,125.00
JACKSON,CHARLES L	STAFF ENG-SUBC ON COMM	9,099.24
JETER,SHIRLEY	LEG ASST-SECTY-SUBC ON COMM	4,125.00
JORDAN,ANNE L	CLERICAL-STENOGRAPHIC	4,458.09
KAPLAN,THOMAS G	COUNSEL	7,359.75
KELLEY,JOSEPH T	CLERICAL ASSISTANT - MIN (C)	3,634.97
KINNEY,JANIE ANN	COUNSEL/STAFF COORDINATOR	9,942.00
KINZLER,PETER	COUNSEL	9,942.00
KITZMILLER,W M	PROFESSIONAL STAFF MEMBER (P)	9,221.09
KNIGHT,YVONNE P	STAFF ASSISTANT	3,423.75
LAMB,ROBERT HENLEY	ASSISTANT MINORITY COUNSEL (P), TO OCT 31	
	PROF STAFF MEMBER-MINORITY (P), FROM NOV 1	10,169.76
LAWTON,STEPHAN E	CHIEF COUNSEL	11,874.99
LEAHY,PATRICIA C	STAFF ASSISTANT	4,415.82
LEAL,MARIAN SUSAN	COUNSEL	4,883.08
LINDSAY,RICHARD D	PROFESSIONAL STAFF MEMBER (P)	9,366.87
LITTLE,RICHARD N,JR	COUNSEL	10,437.39
LOWER,MILTON D	ECONOMIST	6,875.01
MAHER,ROBERT W	DIRECTOR OF RESEARCH & PLAN	11,874.99
MARGESON,ANDREW JAMES	ECONOMIST, TO DEC 9	6,976.09
MCCARTHY,KEVIN B	COUNSEL, FROM DEC 1	2,666.67
MCCORMICK,DEBORAH ANN	RECEPTIONIST-SECRETARY, FROM OCT 3	2,566.67
MCLAIN,PATRICK MAYES	COUNSEL	6,036.92
MCLAUGHLIN,JOHN F	LEGAL ASSISTANT	5,470.74
MCLEAN,JEAN	CLERICAL ASSISTANT (C)	4,875.00
MCLEOD,RUTH	STAFF ASSISTANT	3,479.13
MCMANUS,ALLEGRA P	STAFF ASSISTANT	3,479.25
MCMULLEN,CARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	4,953.62
MEYERS,KATHERINE C	SPECIAL ASSISTANT	4,014.51
MOIR,BRIAN R	PROFESSIONAL STAFF MEMBER (P)	11,240.25
MOLLOY,J PAUL	ASSOCIATE MINORITY COUNSEL (P), TO OCT 31	
	PROF STAFF MEMBER-MINORITY (P), FROM NOV 1	11,874.99
MORRISSETTE,PAMELA R	STAFF ASSISTANT	3,774.51
MOSHER,RUSSELL D	DOCUMENTS CLERK	4,034.94
NELLIGAN,JAMES L	OPERATIONS DIRECTOR	11,874.99
NELSON,KAREN	PROFESSIONAL STAFF MEMBER (P)	11,874.99
NORD,NANCY ANN	COUNSEL (MINORITY), TO OCT 31	
	MINORITY STAFF ASSOCIATE, FROM NOV 1	9,375.00
OPPER,FRANZ F	COUNSEL	9,942.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

PAINTER,KENNETH J	1ST ASST CLERK (C)	$11,874.99
POSSNER,KAREN B	STAFF ASSISTANT	9,099.24
POTTER,FRANK M,JR	COUNSEL	11,874.99
PROUT,DEBORAH M	STAFF ASSISTANT	3,251.64
QUINN,JUDITH ANN	CLERICAL ASSISTANT	4,262.49
RAABE,MARK J.	PROFESSIONAL STAFF MEMBER (P)	11,240.25
REID,MARION S	CLERICAL ASSISTANT	4,262.49
RITCHIE,LINDA SUE	STAFF ASSISTANT	3,251.64
RYAN,THOMAS M	COUNSEL (C)	6,690.63
SACHS,CAROLYN F	STAFF ASSISTANT	6,793.75
SCHOOLER,DAVID	COUNSEL	6,484.47
SCHROEDER,WALTER W,III	RESEARCH ANALYST	10,708.26
SCHWARTZ,JEFFREY H	PROFESSIONAL STAFF MEMBER (P)	11,874.99
SEDDON,KATHRYN	LEGAL ASSISTANT	5,470.74
SEGAL,ELLIOT A	SPECIAL ASSISTANT, TO OCT 31	
	DIR, HEALTH TASK FORCE, FROM NOV 1	11,841.83
SHAFFER,JAY C	COUNSEL	7,500.00
SHOCK,WILLIAM A	RESEARCH ASSISTANT	3,211.50
SHOCSHAN III,HARRY M	STAFF DIRECTOR/COUNSEL	11,874.99
SIMS,STEPHEN F	SPECIAL ASSISTANT	7,627.50
SMETHURST,BENJAMIN M	SPECIAL ASSISTANT	10,704.99
SMITH,KIRK C	SPECIAL ASSISTANT	6,155.49
SPARKS,CHERYL E	SECRETARY	3,345.30
SPEIR,CAROLYN G	STAFF ASSISTANT	3,345.30
STOCKTON,PETER D H	RESEARCH ANALYST	8,528.89
STROK,SUSAN HELEN	STAFF ASSISTANT	3,746.76
TALLMAN,RICHARD L	STAFF ASSISTANT	2,810.25
TAYLOR,MARGARET A	MINORITY STAFF ASSISTANT	6,021.51
THOMAS,EDWIN EARL	STAFF ASSISTANT (C)	5,620.14
TRAKAS,ERNEST A	LEGISLATIVE ASSISTANT	3,880.56
VALENTINE,WENDY GELL	EXECUTIVE ASSISTANT	2,810.07
VANDERBURGH,CHARLES E	STAFF ASST, MIN, TO OCT 31	
	MINORITY STAFF ASSOCIATE, FROM NOV 1	9,375.00
VLCEK,JAN	PROF STAFF MEMBER-MINORITY (P)	11,874.99
WALKER,REBECCA B	ADMINISTRATIVE ASSISTANT	4,281.99
WARD,MICHAEL JAMES	COUNSEL, FROM OCT 22	5,941.66
WATKINS,CHARLOTTE E.	CLERICAL ASSISTANT	4,148.19
WELDON,DALE K	STAFF ASSISTANT	2,676.24
WILES,LISA C	SECRETARY TO CHIEF COUNSEL, TO NOV 6	1,770.00
WILLIAMSON,WALTER E	CHIEF CLK & STAFF DIR (P)	6,863.01
WITMEYER,BARBARA H	STAFF ASSISTANT	3,639.69
WUNDER,BERNARD J,JR	MINORITY COUNSEL, TO OCT 31	
	MINORITY STAFF ASSOCIATE, FROM NOV 1	9,366.87
YANCY,CORLISS L	RECEPTIONIST-SECRETARY	2,810.01
ZIMMERMAN,BURKE K	RESEARCH ASSOCIATE	7,761.12

COMMITTEE ON THE JUDICIARY

ALCOCK,LYNN	CALENDAR CLERK	5,084.88
APPILETTI,MARILYN	CLERICAL STAFF (C)	3,612.93
BARTLETT,RITA L	CLERK	4,081.29
BATES,ROBERT S	PUBLICATIONS CLERK	2,810.07
BELSKY,MARTIN H	COUNSEL (P)	7,860.09
BOGGS,TIMOTHY A	RESEARCH ASSISTANT	5,352.51
BOYD,THOMAS M	ASSOCIATE COUNSEL (P), FROM OCT 5	7,671.92
BRANDES,SHARON A	CLERK	3,345.30
BREEN,T P	COUNSEL (P)	9,366.87
BROWN,MARTHA K	CLERICAL STAFF	3,240.36
BUDD,CHERYL	CLERK, FROM DEC 12	448.61
BUTLER,ANNE B	CLERK	4,081.29
BUTLER,DANIEL	CLERK	3,781.17
CHELLMAN,PEARL L	CLERICAL STAFF (C)	5,352.51
CHRISTY,FRANCES	LEGISLATIVE ANALYST	9,634.50
CLARE,DINAH F	CLERK	3,077.70
CLINE,GARNER J	STAFF DIRECTOR (P)	12,500.01
COFFEY,ALAN F,JR	ASSOCIATE COUNSEL (P)	8,831.64
COHEN,DANIEL L	COUNSEL (P)	9,634.50
COOK,ALEXANDER B	ASSOCIATE COUNSEL (P)	9,213.84
COOPER,JANICE E	ASSISTANT COUNSEL	6,690.63
D'UVA,RAYMOND P	ASSISTANT COUNSEL	5,218.68
CAMERON,JANET L	CLERK	3,479.13
DANIELS,LIZZIE M	CLERK	3,532.65
DAVIS,IVY L	ASSISTANT COUNSEL	6,021.57
DOHERTY,MAUREEN A	CLERK	4,014.39
DOYLE,FLORENCE B	CLERICAL	3,880.56
ENDRES,ARTHUR P,JR	COUNSEL (P)	9,634.50
FARR,JAMES E	CLERK	4,549.62
FOGARTY,GAIL HIGGINS	COUNSEL (P)	7,761.12
FREED,LESLIE E	COUNSEL	6,690.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON THE JUDICIARY -CONTINUED

GALLO,THERESA M	CLERK	$ 4,415.82
GLEASON,EUGENE W	RESEARCH ASSISTANT	7,212.21
GORDON,LEO M	ASSISTANT COUNSEL	4,951.05
GREGORY,HAYDEN W	COUNSEL (P)	10,437.39
GREGORY,JOAN G	CLERICAL STAFF (C)	5,084.88
HALL,LINDA C	CLERK	3,612.93
HARLLEE,MILDRED J	CLERICAL STAFF (C)	3,612.93
HART,TIMOTHY J	ASSISTANT COUNSEL	6,690.63
HUTCHISON,THOMAS W	COUNSEL (P)	9,366.87
KERN,CHARLES E,II	ASSOCIATE COUNSEL (P)	9,634.50
KLEIN,MARGUERITE M	CLERK (C)	3,880.56
KNOTT,JUDY LYNN	CLERK	3,345.30
LAWSON,TONI	ASSISTANT COUNSEL	5,352.51
LEHMAN,BRUCE A	COUNSEL (P)	9,366.87
LEMBO,ROBERT A	ASSISTANT COUNSEL	5,352.51
LERCY,CATHERINE A	ASSISTANT COUNSEL	6,690.63
LEVIN,RICHARD B	ASSISTANT COUNSEL	5,352.51
MAGUIRE,BERNADETTE	CLERK (C)	4,281.99
MARCUS,AUDREY K	CLERK	4,215.09
MCGRADY,FLORENCE T	CLERICAL STAFF (C)	5,352.51
MOONEY,THOMAS E	ASSOCIATE COUNSEL (P)	10,704.99
MURPHY,MICHAEL PATRICK	CLERK	2,384.70
NITTLE,ALFRED M	COUNSEL	10,597.95
ODA,ROSEMARIE	ASSISTANT COUNSEL, FROM OCT 25	3,925.17
PARKER,ALAN A	GENERAL COUNSEL (P)	12,500.01
PFAFF,ALMA T	RESEARCH ANALYST	4,662.60
POLK,FRANKLIN G	ASSOCIATE COUNSEL (P)	11,874.99
RAIKIN,STEVEN G	ASSISTANT COUNSEL	5,151.78
RANSOM,ALAN A	COUNSEL	9,366.87
REGIS,PETER	LEGISLATIVE ASSISTANT (C)	7,813.20
REMINGTON,MICHAEL J	ASSISTANT COUNSEL	6,690.63
RUNGE,TOM S	COUNSEL	6,690.63
SALOPEK,SANDRA J	CLERK	3,010.77
SEDMAK,JO LYNNE C	CLERK	3,345.30
SHAMBON,LEONARD M	COUNSEL	7,355.69
SHATTUCK,WILLIAM P	COUNSEL (P)	11,374.05
SINCAVITZ,SANDRA	CLERICAL STAFF (C)	4,951.05
SIPPEL,WILLIAM L	ASSISTANT COUNSEL	6,021.57
SMIETANKA,RAYMOND V	ASSOCIATE COUNSEL	6,155.37
SMITH,ALICE M	CLERICAL STAFF (C)	5,352.51
STAREK III,ROSCOE B	ASSOCIATE COUNSEL	7,493.49
STEVENS,PAMELA J	CLERK	2,515.68
STOVALL,ROSCOE,JR	ASSOCIATE COUNSEL	7,092.06
STRAUBE,JOYCE MARIE	CLERK	4,081.29
THOMASON,LEE C	CLERK	2,943.87
VALENTE,MARY MYERS	CLERICAL STAFF (C)	6,680.46
VANCE,LOUIS S	MESSENGER	3,880.56
VANN,BARRY L	ECONOMIST	4,639.62
WADLEY,DOROTHY C	CLERK	4,545.62
WEBER,ANNELIE E	CLERICAL STAFF (C)	4,549.62
WINDSOR,ELIZABETH P	CLERK	3,546.03
WOLFE,JOSEPH V	ASSOCIATE COUNSEL	4,817.25
ZEBROWSKI,KATHY JEAN	ASSISTANT COUNSEL	4,951.05
ZECCA,MARK R	ASSISTANT COUNSEL	5,352.51

COMMITTEE ON MERCHANT MARINE AND FISHERIES

BAFFA,SUSAN	PRESS SECRETARY (C)	5,000.01
BATEY,GREGORY L	RESEARCH ASSISTANT, FROM DEC 1	500.00
BEDELL,CHARLES ALLEN	DEPUTY MINORITY COUNSEL (P)	6,985.77
BISCHOFF,VICKI L	SECRETARY (C)	2,943.87
BOHLEN,E U CURTISS	PROFESSIONAL STAFF	6,875.01
BOTT,MARY JANE	MINORITY SECRETARY-CLERK(C)	3,086.07
BROWN,ANITA C	SECRETARY-CLERK	3,746.76
BRUCE,JOHN H	MINORITY PROF STAFF MEMBER (P)	8,162.55
BUSER,LAURENCE J	PROFESSIONAL STAFF (P)	9,855.83
CASSANI,RUDOLPH V	PROFESSIONAL STAFF	8,400.00
COKER,ELIZABETH A	SUBCOMMITTEE CLERK	5,000.01
CONROY,COLEMAN J	PROFESSIONAL STAFF ASSISTANT	2,676.24
CORRADO,ERNEST J	CHIEF COUNSEL (P)	12,500.01
COSSEBOOM,MARGARET MARY	SECRETARY, FROM OCT 24	2,047.23
CROLL,MICHELLE D	SECRETARY	4,014.39
DIEHL,LAUREN T	RECEPTIONIST	3,375.00
EVERETT,NED P	COUNSEL (P)	11,775.51
FIRKIN,DONNA K	SUBCOMMITTEE CLERK	3,479.13
FLING,JEAN C	SECRETARY (C)	5,000.01
GATTI,PETER J,JR	INTERN, FROM OCT 15	2,111.10
GOLDINGER,SHARON I	SUBCOMMITTEE SECRETARY	2,943.87
GOODRIDGE,EUGENIA F	SECRETARY	4,014.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES -CONTINUED

GUTTING,RICHARD E,JR	SUBCOMMITTEE COUNSEL	$10,704.99
HEYWARD,FRANCIS D	COUNSEL (P)	11,775.51
HOFFMAN,RUTH I	CLERK (C)	5,750.01
HOWELL,MARTIN C	PROFESSIONAL STAFF (P)	11,874.99
INGRAO,MICHAEL A	RESEARCH ASSISTANT	3,211.50
JURACKO,RUDELLE A	SUBCOMMITTEE CLERK	3,300.00
KANE,EDWARD J	PROFESSIONAL STAFF	7,493.49
KANTHAL,PATRICIA	RECEPTIONIST	3,375.00
KING,MARGUERITE V	SECRETARY, TO OCT 7	233.33
KITSOS,THOMAS R	PROFESSIONAL STAFF MEMBER (P)	9,634.50
KYROS,PETER N	COUNSEL (P)	11,000.01
LIPPINCOTT,DONALD F,III	SUBC RESEARCH ASST	3,249.99
LOCKHART,GWEN H	MINORITY CLERK (C)	6,423.00
LOSCH,RONALD K	MINORITY PRO STAFF MEMBER	8,028.75
MALLON,LAWRENCE G	PROFESSIONAL STAFF	8,400.00
MANNINA,GEORGE J,JR	MINORITY PRO STAFF MEMBER	9,366.87
MARSHALL,CURTIS L	MINORITY PRO STAFF MEMBER	6,021.57
MIDBOE,KAI D	MINORITY PRO STAFF MEMBER	8,296.38
MODGLIN,TERRENCE W	PROFESSIONAL STAFF	6,690.63
MOHLER,ELEANOR P	ASSISTANT CHIEF CLERK(C)	6,249.99
MOPPIS,W PATRICK	CHIEF MIN COUNS & STAFF DIR (P)	11,874.99
MUELLER,ANN M	SECRETARY	4,200.00
NAGELVOORT,BERNARD C	MINORITY PROFESSIONAL STAFF, FROM DEC 1	3,000.00
NONNENMACHER,NICHOLAS	MINORITY PROFESSIONAL STAFF	6,556.80
NOELING,RICHARD C	PROFESSIONAL STAFF (P)	8,028.75
O'CONNOR,ELIZABETH A	RECEPTIONIST, TO OCT 21	787.50
OETTING,SUZANNE A	PROFESSIONAL STAFF	6,155.37
OKEEFE,KAREN ANN	STAFF MEMBER	4,250.01
OSHINS,JEFFREY M	PROFESSIONAL STAFF	6,423.00
PEPIAN,CARL LEWIS	CHIEF OF STAFF (P)	12,500.01
PEPIAN,JULIA P	ADMINISTRATOR (P)	8,831.64
POLLOCK,HOWARD W	MINORITY PRO STAFF MEMBER(P)	11,874.99
ROBINSON,CAROLYN W	SECRETARY (C)	4,562.58
ROSSO,HELENE R	SECRETARY (C), FROM OCT 11	4,555.55
RUSSELL,P SUZANNE	SECRETARY, FROM OCT 11	3,000.00
SANDS,JACK E	DEPUTY MINORITY COUNSEL (P)	8,162.55
SHEA,ROBERT E	PROFESSIONAL STAFF	6,423.00
SMITH,GRANT WAYNE	PROFESSIONAL STAFF	9,634.50
STILL,FRANCES	CHIEF CLERK (C)	6,251.25
SUTTER,LEONARD L,JR	COUNSEL (P)	11,775.51
THEISEN,MARK A	PROFESSIONAL STAFF MEMBER	4,549.62
THORNTON,ROBERT C	SUBCOMMITTEE COUNSEL	8,028.75
TOWNSEND,JUDY A	PROFESSIONAL STAFF	5,887.74
WATT,DONALD A	EDITOR (P)	8,924.65
WESTCOTT,JACQUELYN M	PROFESSIONAL STAFF MEMBER	6,289.20
WINFIELD,W B	CLERK (C)	9,316.39
WYMAN,BARBARA A	ASSISTANT MINORITY CLERK (C)	5,290.80
ZEEB,MARVADELL C	SUBCOMMITTEE CLERK (C)	4,683.45

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BALDWIN,CAROL	RECEPTIONIST, FROM DEC 19	360.00
BARRY,MARGARET R	EXECUTIVE SECRETARY (C)	4,281.99
BARTON,RICHARD	SUBCOMMITTEE STAFF DIRECTR (P)	10,678.23
BEER,ALAN RICHARD	STAFF ASSISTANT	4,281.99
BREITENBERG,JOHN F	STAFF ASSISTANT	6,289.20
BROZO,JAMES M	CLERK TYPIST	1,284.60
BURTON,RONALD KENT	STAFF ASSISTANT, FROM NOV 7	2,400.00
CAROLINA,JAMES ARTHUR,JR	STAFF ASSISTANT	4,817.25
CAVANAGH,MICHAEL F	STAFF ASSISTANT	5,887.74
CIARAVELLA,JO ANN	STAFF ASSISTANT	5,753.94
COULTRAP,RAY H	STAFF ASSISTANT (C)	5,155.14
COYLE,EDWARD F	STAFF ASSISTANT	5,753.94
DESROCHERS,NANCY K	EXECUTIVE SECRETARY (C)	4,281.99
FAIN,JENNIFER NELSON	STAFF ASSISTANT, FROM NOV 15	1,916.67
FERRELL,MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	7,961.85
FISHER,JOSEPH A	MINORITY SR STAFF ASST (P)	11,641.68
FLEISHER,ELLEN-BETH	SECRETARY	4,014.39
FOX,LYDIA M	SECRETARY	4,014.39
GEURIN,J WARREN	INVESTIGATOR (P)	6,958.26
GILLIGAN,JEAN W	ASST ADM CLERK (P)	2,108.61
GOLACINSKI,NANCY A	SECRETARY (C)	3,825.00
GOODMAN,MARIAN S	SECRETARY	3,345.30
GOULD,GEORGE B	SUBCOMMITTEE STAFF DIRECTR (P)	10,678.23
GUSKY,DAVID	STAFF ASSISTANT	3,000.00
HARELO,ROBERTA A	STAFF ASSISTANT, TO NOV 4	1,435.66
HENDERSON,PHYLLIS N	SECRETARY	2,874.99
HICKS,HEIDI	CLERK TYPIST	1,284.60
HOWARD,ALTON M.	PRINTING EDITOR (C)	7,761.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE -CONTINUED

HUGLER,EDWARD T	INVESTIGATOR (C)	$ 8,923.65
ITTNER,LINDA A	STAFF ASSISTANT	4,817.25
JOHNSON,LLOYD A	SUBC STAFF DIRECTOR (P)	10,662.24
JOHNSON,PRISCILLA VIOLA	RECEPTIONIST	2,874.99
KAZY,THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	11,874.99
KENNEDY,THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	10,035.93
KNULL,CHARLES H	SUBCOMMITTEE STAFF DIRECTR (P)	7,225.89
KOVALESKI,KANDY L	SECRETARY	3,825.00
KRAMER,KERRY	SECRETARY	3,211.50
LAGLANA,ROSEMARY P	RECEPTIONIST	3,077.70
LAMOTTE,BETTIE J	SECRETARY	3,829.53
LAWRENCE,ANNE MARIE	CLERK	1,605.75
LOCKARD,DAVID LEE	RESEARCH ASSISTANT	3,211.50
LOCKHART,ROBERT E	DEPUTY GENERAL COUNSEL (P)	11,874.99
LYONS,MOLLY O CAY	ASSISTANT DOCUMENT CLERK	3,999.99
MANOOGIAN,WILLIAM M	ASSISTANT COUNSEL (P)	6,556.80
MCCLUSKEY,RONALD P	SUB STAFF DIR & ASST COUN (P)	7,761.12
MCGOWAN,GREGORY E	STAFF ASSISTANT	4,942.88
MEEHAN,JULIE M	CLERK TYPIST	2,248.05
MINTON,ELI C	DEPUTY GENERAL COUNSEL (P)	11,874.99
MYERS,JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P), FROM OCT 5	10,203.64
NAPIER,MARGARET G	DOCUMENT CLERK (C)	7,092.06
OLSON,SYDNEY J	STAFF ASSISTANT	6,423.00
OMAS,GEORGE	STAFF ASSISTANT	5,620.14
PELTIN,DEANNE Z	SECRETARY	3,746.76
PENDLETON,MARIA R	ADMINISTRATIVE CLERK (C)	7,225.89
PERDUE,PATRICIA A	SECRETARY (C)	4,014.39
PETERS,DOROTHY L	ASST ADM CLERK (C)	6,423.00
RAMLOW,BERTHA MARIE	SECRETARY	3,479.13
RAYMOND,ANTHONY JOHN	STAFF ASSISTANT (P)	9,233.07
RODERICK,BEVERLEY J	SECRETARY	3,639.69
SMIROLDO,VICTOR C	EXEC DIR & GENL COUNSEL (P)	12,500.01
STOREY,ROSEMARY HERBERT	STAFF ASSISTANT	5,084.88
THOMPSON,HERMAN G	ASST GENERAL COUNSEL (P)	9,233.07
WEISS,GAIL ELLEN	STAFF ASSISTANT	6,289.20
YAROS,MICHAELINE M	CLERK	2,943.87

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ANDERSON,CYRUS T,JR	STAFF ASSISTANT	4,896.72
ASHWORTH,RICHARD A	ASSISTANT MINORITY COUNSEL (P)	9,366.87
BANNISTER,BARBARA	MINORITY STAFF ASSISTANT	5,024.07
BARNETT,RICHARD C	MINORITY STAFF ASSISTANT	7,332.93
BEAM,DOROTHY A	EXECUTIVE STAFF ASST (C)	8,371.35
BETHUNE,PATRICIA	STAFF ASSISTANT, TO OCT 4	208.85
BURTON,DEMETRA D	STAFF ASSISTANT	3,238.26
CARROLL,STERLYN B	STAFF ASSISTANT (C)	7,612.20
CLINEBURG,ANN D	STAFF ASST SUBCOM ECON DEVEL	4,065.18
COPLEY,DOUGLAS M	MIN PROF STAFF MBR-AVIATN (P)	10,597.95
CORCORAN,WILLIAM M	PROFESSIONAL STAFF MEMBER (P)	8,028.75
COSTELLO,RUTH S	STAFF ASSISTANT (C)	6,958.26
COX,M LINDA	STAFF ASSISTANT	2,945.79
DAMICO,SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	10,597.95
DAWSON,ROBERT K	ADMINISTRATOR (P)	10,597.95
DOWLING,MARJORIE M	STAFF ASSISTANT	3,638.76
DOWNIE,MARTHA E	MINORITY CLERK-SLB INV & REV	5,964.09
EDELMAN,LESTER	COUNSEL (P)	11,374.05
EDWARDS,EDYTHE MAE	MIN PROF STAFF MEMBER-EDA	5,887.74
ENCE,RONALD K	MIN PROF STAFF MBR-SUB SUR TR	7,948.47
EVANS,CATHERINE ANN	CALENDAR CLERK	4,695.23
EVANS,MARVIN R	STAFF ASSISTANT (C)	6,248.07
FORD,TIM C	ASSISTANT COUNSEL, TO DEC 13	7,496.51
FRYER,JOHN F	ASSISTANT COUNSEL (P) SFTR REG	10,542.60
FUREY,ROGER PATRICK	CLERK	2,784.48
GANON,AGNES M	STAFF ASSISTANT	4,677.18
GRANVILLE,CAROL L	STAFF ASSISTANT	5,210.67
HARDIN,JOHN CHARLES	ASSISTANT COUNSEL, FROM NOV 1	3,500.00
HARRANT,JOHN D	MINORITY STAFF ASSISTANT (P)	5,753.94
HEYMSFELD,DAVID	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
HILL,PATRICIA A	STAFF ASSISTANT	5,665.89
HOLM,CHARLES R,JR	EXEC STAFF ASST TO SUBC CHAIRMAN	9,768.30
HOOBLER,JANET LEE	STAFF ASSISTANT	3,086.07
HOWARD,ANNE L	STAFF ASSISTANT	5,352.51
IRBY,MACHELE M	STAFF ASSISTANT	4,021.71
ITALIANO,JOSEPH A	EDITOR (C)	8,028.75
JAMES,DEBRA	MINORITY STAFF ASSISTANT	3,612.93
KARSEBOOM,GEORGE P	PROFESSIONAL STAFF MEMBER	10,040.94
KEENEY,KATHRYN M	CHIEF CLERK	6,932.40
KOPECKY,GEORGE M	CHIEF INVESTIGATOR	4,748.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION -CONTINUED

KOVALIC,JOAN MARIE	STAFF ASSISTANT	$ 7,154.97
KROUSE,CHARLES A	PROF STAFF MBR-SUBCM INV & REV	10,040.94
LARISON,KAREN C	MINORITY STAFF ASSISTANT	4,475.91
LOFTUS,ROBERT F	STAFF ASSISTANT (P)	9,755.22
LORENZ,CARL J,JR	COUNSEL, SUBCOMM ECON DEVLPMNT	10,597.95
LOUGHLIN,ELIZABETH F	MINORITY LIBRARIAN (C)	5,302.41
LYNCH,MARIE MURPHY	CLERK,SUB ON WATER RESOURCES	5,449.71
MADISON,HERBERT C	PROF STAFF ASST-SUB ON AVIATN, TO DEC 9	7,386.45
MAHAN,DAVID L	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
MAY,WALTER R	CHIEF COUNSEL	3,930.99
MAZAN,WALTER L	STAFF ASSISTANT	9,562.56
MEYERS,CHERYL A	MINORITY STAFF ASSISTANT	3,990.84
MIDDLEDORF,VIRGINIA	STAFF ASST-SUB ON INVEST & REV	4,662.60
NETHERTON,CARRELL L	STAFF ASSISTANT	4,068.00
NOLEN,WILLIAM O	INVEST SUBCOMM INV & REV	8,561.61
NOVOTNY,SHIRLEY R	STAFF ASSISTANT	4,515.48
OHARA,JOHN F	ASSOCIATE COUNSEL	10,597.95
ONEILL,JEFFREY S	MINORITY STAFF ASSISTANT, TO OCT 31	
	MINORITY PRO STAFF MEMBER, FROM NOV 1	9,242.28
PAUL,ROBERT M	PROFESSIONAL STAFF MBR-EN & EC	11,240.25
PEYTON,ALISE P	MINORITY STAFF ASSISTANT	4,214.97
PFLANZ,HENRY S	MIN PROF STAFF MBR-SUB AVIATN	8,831.64
PRISK,CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW	2,218.23
PROLMAN,ROBERT S	PROFESSIONAL STAFF MEMBER (P)	7,154.97
RAINEY,COLLEEN E	MINORITY STAFF ASSISTANT	2,889.69
RASZICK,ANNADELE	MINORITY STAFF ASSISTANT	3,647.16
REICA,LARRY T	MINORITY COUNSEL (P)	12,043.14
RICHARDS,PAMELA JANE	MINORITY STAFF ASSISTANT	6,106.08
RIVARD,LLOYD A	CHIEF ENGINEER (P)	11,240.25
SCHENENDORF,JACK L	ASSISTANT MINORITY COUNSEL (P)	8,028.75
SCHOELLHAMER,PAUL	PROFESSIONAL STAFF MEMBER, FROM DEC 5	2,058.33
SCHOLZ,NICHOLAS E	STAFF ASSISTANT	3,647.16
SCHWARTZ,CARL F.,JR.	PROFESSIONAL STAFF MEMBER	1,422.70
SCOTT,JAMES E,JR	PRO STAFF MEMBER-BUDGET (P)	11,240.25
SIMPSON,MARVIN B,III	PROF STAFF MBR-SUBCM INV & REV	7,154.97
SPENCE,ROBERT F	STAFF ASSISTANT	6,578.85
STEARNS,CARREL H	PROF STAFF MEMBER, AVIATION, FROM DEC 1	3,166.67
STEIN,TOBY J	STAFF ASSISTANT	3,647.16
STONE,PATRICIA H	MINORITY STAFF ASSISTANT	6,008.82
STRATTON,JOHN N	MINORITY INVESTIGATOR-INV & RE	5,352.51
SULLIVAN,RICHARD J.	CHIEF COUNSEL (P)	12,043.14
TALBERT,LANELLE D	STAFF ASSISTANT	3,880.56
TOOHEY,MICHAEL J	MINORITY PRO STAFF MEMBER	6,690.63
TYLER,ERROL L	ASSOCIATE COUNSEL (P)	10,597.95
VALENTINE,SUSAN DENISE	STAFF ASSISTANT	3,379.53
VITALI,NANCY	CLERK	6,690.63
WOOD,GORDON E	ASSISTANT MINORITY COUNSEL	11,374.05
WOODLE,CLYDE E,JR	TRANSPORTATION ENGINEER (P)	8,028.75
WYNNYK,OLGA	STAFF ASSISTANT	2,194.53
YATES,PAUL R S	MIN STAFF DIR SUBCOM & INVREV	10,972.62
YOUMANS,ERLA S	MIN EXEC STAFF ASSISTANT (C)	7,828.02
ZIEGLER,CHARLES,C	MINORITY PROF STAFF MEMBER (P)	6,872.88

COMMITTEE ON RULES

BALLENGER,DOROTHY	STAFF ASSISTANT (C)	5,964.09
BATES,RICHARD M	STAFF ASSISTANT (C)	5,420.25
COLLINS,PHILIP R	CHIEF COUNSEL & STAFF DIREC(P)	12,375.00
CROSBY,WILLIAM C,JR	MINORITY COUNSEL (P)	9,600.06
CROSS,JEAN M	RESEARCH ASSISTANT (C)	4,014.39
CULLEN,JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P)	7,392.51
DEAN,TREVIA A	RESEARCH ASSISTANT (P)	7,386.45
DOOLING,JOHN J	STAFF ASSISTANT (P)	7,386.45
DOWNS,SHIRLEY ANN	RESEARCH ASSISTANT (P)	7,225.89
GAMMON,NANNETTE	RESEARCH ASSISTANT (C)	4,924.29
GLEASON,DONNA SISS	RESEARCH ASSISTANT (P)	7,386.45
GWINN,MANSEL BRUCE	PROFESSIONAL STAFF (P)	5,486.31
HYNES,MICHAEL H	MINORITY STAFF ASSISTANT (P)	6,690.63
KELLY,MAURA P	LEGISLATIVE ASSISTANT (P)	6,690.63
LAMBLE,JAMES E	RESEARCH ASSISTANT (C)	4,014.39
MAULDIN,BERLON MICHAEL	MIN PROF STAFF ASST (P)	6,900.00
MOORE,CLAUDIA G	STAFF ASSISTANT (C)	6,423.00
PETTUS,DREW D	RESEARCH ASSISTANT (P)	6,956.26
REGETS,J STEPHEN	RESEARCH ASSISTANT (C)	4,817.25
TYSON,PATTI BIRGE	RESEARCH ASSISTANT (C)	7,386.45
WAINWRIGHT,MICHAEL H	ASSISTANT COUNSEL (P)	6,690.63
WATTS,WINIFRED L	STAFF ASSISTANT (P)	8,028.75
WEAVER,LINDA L	MINORITY STAFF ASSISTANT (C)	4,565.97
WOLFENSBERGER,DONALD	RESEARCH ASSISTANT (P)	7,386.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

ANDELIN,JOHN P,JR	SUBCOMMITTEE STAFF DIRECTR (P)	$10,974.99
APPLEGATE,APRIL V	SECRETARY	3,650.01
BACON,BARBARA B	RESEARCH ASSISTANT	2,100.00
BARNETT,BONNIE EUGENE	SECRETARY	3,750.00
BLY,MARY S	SECRETARY (C)	4,875.00
BOSWELL,TERESE M	SECRETARY (C)	3,750.00
BRACKEN,DARCIA D	SCIENCE CONSULTANT	6,825.00
BRADLEY,MELINDA A	ADMINISTRATIVE CLERK	3,350.01
BRANSCOME,DARRELL R	DEPUTY SUB STAFF DIREC (P)	7,500.00
BURLEY,CARRYE FAYE	RECEPTIONIST	2,825.01
BYERLY,RADFORD,JR	DEPUTY SUB STAFF DIREC (P)	10,050.00
CAPELL,ROBBIE ANN	SECRETARY	2,625.00
CARTER,WILLIAM GARRETT	PUBLICATIONS CLERK (C)	4,224.99
CASEY,F ROBERTA	MINORITY SECRETARY	4,550.01
CASSIDY,DANIEL E	COUNSEL	9,675.00
CLAWSON,CAROL A	COMMUNICATIONS SPECIALIST, TO OCT 31	
	MINORITY COMMUNICATIONS SPECIALIST, FROM NOV 1	8,025.00
CLEMENT,DAVID C	MINORITY TECHNICAL CONSULTANT	6,999.99
CLEMENTS,JOHN G	RESEARCH ASSISTANT	3,924.99
CRAWFORD,CAROLYN	SECRETARY	4,025.01
CROSSFIELD,A SCOTT	TECHNICAL CONSULTANT	10,025.01
DAVIS,REGINA A	CHIEF CLERK (C)	6,249.99
DIVVENS,PRISCILLA LJ	SECRETARY	3,225.00
DONEGAN,KAREN L	SECRETARY, TO OCT 7	233.33
DUGAN,JOHN V,JR	MIN SCIENCE CONS (P)	10,175.01
EATON,CHARLES H S	TECHNICAL CONSULTANT	4,299.99
FISHER,GEORGE W	SPECIAL ASSISTANT TO CHAIRMAN	4,139.25
FISHER,GERALDINE L	SECRETARY (C)	3,750.00
FLETCHER,HELEN LEE	EXECUTIVE SECRETARY (C)	5,700.00
GALLAGHER,JAMES L	MINORITY TECHNICAL CONSULTANT	7,400.01
GARFINKEL,PATRICIA GAIL	WRITER/EDITOR	4,550.01
GIBSON,SUZANNE M	MINORITY SECRETARY, TO OCT 31	
	MINORITY SECRETARY (C), FROM NOV 1	4,325.01
GOULD,HAROLD A	DEPUTY DIRECTOR (P)	12,000.00
HAMMILL,FRANK R,JR	COUNSEL (P)	10,974.99
HEITOWIT,EZRA D	SCIENCE CONSULTANT, FROM OCT 25	4,675.00
HENSLEY,SHARON L	SECRETARY, FROM NOV 6	1,833.33
HINTON,LLOYD V	MINORITY TECHNICAL CONSULTANT	7,749.99
HOGUE,RUTH G	SECRETARY (C)	4,074.99
HOLMFELD,JOHN C	SCIENCE CONSULTANT (P)	9,575.01
HOSKINS,ALEXIS J	TECHNICAL CONSULTANT	3,750.00
HOWARD,MARY BEVERLY	FINANCE CLERK (C)	4,074.99
IRWIN,LISA ANN	RECEPTIONIST	2,375.01
JEFFERY,DAVID S	ASSOCIATE MINORITY COUNSEL, TO OCT 31	
	ASSOC MIN CNSL (P) RULE XI, FROM NOV 1	6,575.01
JENKS,GERALD E	MINORITY TECHNICAL CONSULTANT	6,575.01
KETCHAM,ROBERT C	SUBCOMMITTEE STAFF DIRECTR (P)	11,499.99
KEZAR,CHARLES A	TECHNICAL CONSULTANT	8,700.00
KRAMER,THOMAS R	SCIENCE CONSULTANT	7,650.00
KREBS-LEIDECKER,MARTHA	SCIENCE CONSULTANT	6,825.00
LANES,STEPHEN J	MINORITY TECHNICAL CONSULTANT	10,125.00
LOCKETT,TIMOTHY	CLERK, TO NOV 30	
	SUPPLY CLERK, FROM DEC 1	2,000.01
LOFLIN,LESLIE	RESEARCH ASSISTANT	3,225.00
MORALES,WALTRAUD	SECRETARY, FROM NOV 4	1,900.00
MOSHER,CHARLES A	EXECUTIVE DIRECTOR (P)	8,156.01
MOUNTCASTLE,MARY B	SECRETARY	2,625.00
MURRAY,ALBERT E	DEPUTY SUBC STAFF DIRECTOR	7,500.00
NYROP,KIRSTEN A.	RESEARCH ASSISTANT, TO NOV 30	2,500.00
O'BRIEN,MARY L	TECHNICAL CONSULTANT, FROM NOV 27	2,125.00
PESYNA,GAIL M	SCIENCE CONSULTANT	6,825.00
POMPLIANO,CAROL JOYCE	SECRETARY (C)	4,074.99
RALSTON,MARTHA M	SECRETARY, FROM OCT 17	2,466.67
READ,RALPH N	SUBC STAFF DIRECTOR (P)	11,250.00
RODGERS,CAROL F	SECRETARY (C), TO OCT 31	
	STAFF ASSISTANT (C), FROM NOV 1	5,625.00
ROODZANT,SHERMAN E	TECHNICAL CONSULTANT	7,500.00
SCHWARTZ,PATRICIA S	MINORITY SECRETARY	2,750.01
SCOVILLE,ANTHONY	TECHNICAL CONSULTANT, TO OCT 31	
	MINORITY TECHNICAL CONSULTANT, FROM NOV 1	5,499.99
SEEFELDT,BONNIE LEE	RESEARCH CLERK, TO OCT 31	
	RESEARCH ASSISTANT, FROM NOV 1	4,700.01
SHACKNAI,JONAH	RESEARCH ASSISTANT	3,225.00
SMITH,NANCY J	SECRETARY	4,025.01
SPENSLEY,JAMES W	SUBC STAFF DIRECTOR (P)	10,725.00
STAUB,H GERALD	DEPUTY SUB STAFF DIREC (P)	6,825.00
SWANSON,GERALD	SCIENCE CONSULTANT	6,249.99
TATE,THOMAS N	DEPUTY SUB STAFF DIREC (P)	10,025.01
TAYLOR,ANTHONY C	TECHNICAL CONSULTANT	7,500.00
TEEPLES,PALLA M	ASST FINANCE CLERK, TO OCT 31	
	TRAVEL CLERK, FROM NOV 1	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY -CONTINUED

TESSIERI,VIVIAN A	MINORITY SECRETARY	$ 3,624.99
TRIPPETT,LILLIAN MCBEE	LEGISLATIVE CLERK (C)	3,875.01
TURNER,JAMES H,JR	COUNSEL, TO OCT 31	
	ASSOCIATE MINORITY COUNSEL, FROM NOV 1	6,699.99
VANDER MYDE,PAUL A	MINORITY STAFF DIRECTOR, TO OCT 31	
	MINORITY STAFF DIRECTOR (P), FROM NOV 1	11,250.00
WALLACE,A LEE,III	COUNSEL	6,975.00
WEINBLATT,BARBARA	RESEARCH ASSISTANT	4,074.99
WELLS,WILLIAM G,JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,250.00
WILLIAMS,R E	TECHNICAL CONSULTANT (P)	8,574.99
WILSON,JAMES E,JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,750.01
WITZEL,MARGARET J	SECRETARY	3,849.99
YEAGER,PHILIP B	SUBCOMMITTEE STAFF DIRECTR (P)	11,874.99

COMMITTEE ON SMALL BUSINESS

ABRAHAM,LYNDA LEE	SECRETARY, FROM NOV 14	1,631.95
ARONSON,HAROLD L,JR	SUBCOMMITTEE COUNSEL-MINORITY	6,500.01
BACHMAN,KATHRYN M	SECRETARY	2,775.00
BAUERNFEIND,GEORGE	TAX ANALYST (P)	7,500.00
CHANDLER,LEE ADDISON	SECRETARY-MINORITY, TO OCT 31	1,033.33
CINGEL,ELIZABETH W	SECRETARY	3,375.00
DAVIDSON,KENNETH H	STAFF ASSISTANT (C)	3,375.00
FOUTCH,MYRTLE RUTH	OFFICE MANAGER (C)	10,749.99
FRANCISCO,DOUGLAS L	MINORITY STAFF MEMBER	7,374.99
GRAHAM,LYNN LORRAINE	SECRETARY	3,099.99
GRANT,GEORGE MCINVALE,JR	COUNSEL (P)	9,999.99
HICKS,LUCILLE C	COMPUTER SPECIALIST	4,500.00
HUNTER,PAULA M	SECRETARY-MINORITY, FROM NOV 8	1,398.61
JENSEN,JERROLD S	SUBCOMMITTEE COUNSEL-MINORITY	6,437.49
KNOTT,SHARON A	SECRETARY	3,099.99
KOERWER,TERESA M	SECRETARY	3,500.01
LACKOVIC,MARY C	SECRETARY, FROM OCT 19	2,500.01
LAYNE,BERNARD	STAFF DIRECTOR (P)	10,749.99
LIBERTY,IRENE LOIS	PUBLICATIONS SPECIALIST	6,249.99
LYNCH,STEPHEN P	PROFESSIONAL STAFF MEMBER	7,250.01
MACINTYRE,MILES EVERETTE	SUBCOMMITTEE COUNSEL, TO NOV 1	2,217.36
MAGUIRE,FRANCES M	SECRETARY-MINORITY	3,249.99
MCLANE,BETTY L	SECRETARY	2,750.01
MEISBURG,JOHN M	SUBCOMMITTEE COUNSEL, FROM NOV 1	4,291.66
METZGER,DAVID	SUBCOMMITTEE COUNSEL	7,374.99
MORRISSEY,JAMES F	INVESTIGATOR	5,094.99
NEICICH,GEORGE A	SUBCOMMITTEE COUNSEL	6,500.01
NEUMANN,EDWARD JOHN	ASSISTANT MINORITY COUNSEL (P)	8,825.01
O'BEIRNE,JOHN W	INVESTIGATOR	6,177.99
O'BRIEN,DONALD E	SPECIAL COUNSEL	10,749.99
PARKER,LINDA	SECRETARY	3,375.00
PARRISH,EMILIA E	SECRETARY	4,250.01
PHALEN,JAMES R.	MINORITY COUNSEL (P)	10,125.00
POWERS,THOMAS G	GENERAL COUNSEL (P)	10,749.99
RAWLS,WILLA C	MINORITY SECRETARY (C)	4,149.99
SCOTT,PAMELA	MINORITY CLERK	3,249.99
SHANNON,PATRICIA J	SECRETARY (C)	4,125.00
STEWART,ELMIRA R	MINORITY SECRETARY	3,916.67
TOPPING,MARVIN W	MINORITY STAFF MEMBER	6,249.99
TRIMBOLI,THOMAS A	SUBCOMMITTEE COUNSEL	8,900.01
WARE,MICHAEL JAMES	SUBCOMMITTEE COUNSEL, TO OCT 21	1,604.17
WATSON,DONNA M	SECRETARY (C)	4,650.00
WITTIG,RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY	8,000.01
WULTICH,NICHOLAS	INVESTIGATOR	6,168.99

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

AN,PENG-KYOON	PROFESSIONAL STAFF MEMBER (P), FROM OCT 10	6,833.33
ARBOGAST,WILLIAM F	ASSISTANT STAFF DIRECTOR (P)	9,600.06
BAILEY,KARREN ANN	SECRETARY (C)	3,345.30
BELKIN,DAVID H	PROFESSIONAL STAFF MEMBER (P)	9,967.84
BERMINGHAM,ROBERT A	PROFESSIONAL STAFF MEMBER (P)	5,529.39
BUCKHAM,ROBERT B	PROFESSIONAL STAFF MEMBER (P)	6,021.57
DESMOND,JOHN H	PROFESSIONAL STAFF MEMBER (P)	8,028.75
EWING,THOMAS M	CLERK (C)	3,157.98
FORTUIN,THOMAS M	PROFESSIONAL STAFF MEMBER (P)	8,296.38
FRANCIS,SHARON A	SECRETARY (C)	3,077.70
GOSSETT,HAROLD W	INVESTIGATOR	7,761.12
GOVE,ELENA JANE	SECRETARY (C)	3,612.93
HALTIWANGER,JAMES NANCE	PROFESSIONAL STAFF MEMBER (P)	6,690.63
HARRIS,JEFFREY	PROFESSIONAL STAFF MEMBER (P)	10,611.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT -CONTINUED

HOLMES,CHERYL C	PROFESSIONAL STAFF MEMBER (P)	$ 6,690.63
JAFFE,JAY M	ASST TO THE STAFF DIRECTOR (P)	9,208.59
LEVY,MARVIN M	INVESTIGATOR, FROM NOV 1	5,000.00
LONG,PATRICIA ANN	SECRETARY (C)	3,211.50
LOUGHRY,JAN	SECRETARY (C)	6,155.37
MULLIN,JUDITH A	SECRETARY (C)	3,345.30
MURPHY,PEGGY	SECRETARY (C)	4,208.28
NEMEC,JOHN GEORGE,JR	PROFESSIONAL STAFF MEMBER (P)	6,021.57
NIELDS,JOHN W,JR	PROFESSIONAL STAFF MEMBER (P)	12,176.94
OTIS,NANCY W	SECRETARY (C)	3,211.50
PAVELIC,STEPHANIE R	SECRETARY (C)	4,415.82
POWERS,RICHARD J	PROFESSIONAL STAFF MEMBER (P), FROM OCT 25	4,400.00
ROWAN,BARBARA ANN	COUNSEL	10,303.56
SCHECK,WILLIAM	INVESTIGATOR, FROM NOV 1	5,750.00
SMITH,DWIGHT C,III	CLERK (C)	3,853.80
STEINFELDT,GAIL C	SECRETARY	3,639.69
SWANNER,JOHN M	STAFF DIRECTOR (P)	12,500.01
TALLEY,MARTHA	COUNSEL	7,894.95
VAIL,CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	8,831.64
WHITE,SAUNDRA J	SECRETARY	3,746.76
WISEBRAM,STEVEN R	PROFESSIONAL STAFF MEMBER (P)	5,887.74

COMMITTEE ON VETERANS AFFAIRS

BURNETT,AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C)	5,084.88
CASTEEL,RALPH T	PROFESSIONAL STAFF MEMBER (P)	5,401.74
COLE,DAVID A	MINORITY COUNSEL, FROM NOV 1	3,583.34
COMFORT,LORETTA M	STAFF ASSISTANT (C), FROM DEC 1	791.67
DANIEL,BARBARA PRICE	CHIEF CLERK (C)	4,924.29
DISTEFANO,ANTHONY J	COUNSEL	6,690.63
DONOHUE,PATRICIA J	EXECUTIVE SECRETARY (C)	4,208.28
ELD,BEATRICE ANN	STAFF ASSISTANT	3,746.76
FLEMING,MACK G	COUNSEL (P)	11,874.99
FORREST,ALBERTA SUE	CLERK-STENOGRAPHER (C)	4,124.10
GILLIAM,VANCE L	BILL CLERK	3,612.93
GOTTSCHALK,ARTHUR M	PROFESSIONAL STAFF MEMBER (P)	9,634.50
GRAVES,CANDIS LEE	STAFF ASSISTANT (C)	4,148.19
HOLDEN,JOHN R	MIN STAFF DIR-COUNSEL (P)	11,874.99
KIDD,MARJORIE J	STAFF ASSISTANT (C)	5,352.51
KIRKMAN,HELEN W	CLERICAL AIDE (C)	7,512.69
KITE,REBECCA J	STAFF ASSISTANT	3,880.56
KNORR,DEBORAH R	CLERK-STENOGRAPHER (C), TO OCT 31	1,068.98
LUNSFORD,ELIZABETH C	COUNSEL-SUBCOM ON HOUSING	5,964.09
MATTHEWS,ALICE V	CLERK-STENOGRAPHER	2,550.12
MILLS,PAUL W	PROFESSIONAL STAFF MEMBER (P), FROM NOV 1	6,000.00
MOON,WILLIAM A	COUNSEL (P)	10,248.18
PARKINSON,CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM	4,817.25
ROYCE,GLORIA L	STAFF ASSISTANT (C)	3,880.56
RUTH,JILL T	ASSISTANT CLERK (C)	4,148.19
SADLER,MICHAEL H	STAFF ASSISTANT (P), FROM DEC 1	1,223.02
SHOWS,B JOANNE	CLERK-STENOGRAPHER, TO NOV 30	1,605.76
SIEGRIST,ROBERT R	PROFESSIONAL AIDE (P)	9,097.86
SROKA,PETER S	MINORITY COUNSEL	5,352.51
STONE,RICHARD JAMES	CLERK	3,086.07
STOVER,FRANCIS W	DEPUTY COUNSEL, TO OCT 31	
	DEPUTY COUNSEL (P), FROM NOV 1	11,874.99
TOWNSEND,LOUIS A	COUNSEL (P)	3,601.74
WAITE,MARGARET D	CLERK-STENOGRAPHER (C)	3,211.50
WEBB,JAMES H,JR	ASSISTANT MINORITY COUNSEL (P)	6,690.63
WILLIS,A M,JR	STAFF DIRECTOR (P)	11,874.99

COMMITTEE ON WAYS AND MEANS

ALBERGER,WILLIAM R	PROFESSIONAL ASSISTANT, TO OCT 19	1,864.45
ARCHIBALD,JEANNE S	STAFF ASSISTANT	4,817.25
ARNER,FREDERICK B	PROFESSIONAL ASSISTANT (P)	11,874.99
ASKEY,THELMA JANE	STAFF ASSISTANT (C)	4,817.25
AUSTER,PAUL M	PROFESSIONAL ASSISTANT (P)	10,437.39
BAKER,JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	11,874.99
BAKER,MABEL COLLIER	STAFF ASSISTANT	5,288.82
BAXTER,ANN E	STAFF ASSISTANT	3,829.53
BERNSTEIN,KENNETH H	PROFESSIONAL ASSISTANT	6,390.09
BLOLIN,SUZANNE M	PROFESSIONAL ASSISTANT	6,155.37
BLOYER,GLORIA J	STAFF ASSISTANT	3,800.28
BLUMEL,MILDRED SUE	STAFF ASSISTANT	3,213.87
BOWLER,M KENNETH	PROFESSIONAL ASSISTANT (P)	11,775.51
BREDE,MARGARETTA W	PROFESSIONAL ASSISTANT	3,773.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON WAYS AND MEANS —CONTINUED

BRISENDINE,EMILY	STAFF ASSISTANT	$ 3,479.13
BURKETT,FLORENCE U	STAFF ASSISTANT (C)	7,225.89
CALHOUN,MICHAEL J	STAFF ASSISTANT	9,366.87
CHRISSOS,LOUISE J	STAFF ASSISTANT (C)	5,432.79
COLMER,CONNIE SUE	STAFF ASSISTANT	4,014.39
CORBIN,SYLVIA A	STAFF ASSISTANT	3,679.86
COSTELLO,JAMES R,JR	PROFESSIONAL ASSISTANT	8,028.75
COUNSELMAN,CAROL M	PROFESSIONAL ASSISTANT, FROM OCT 17	2,672.22
COX,LOREN CHARLES	PROFESSIONAL ASSISTANT (P)	10,838.82
CZADOWSKI,EDWARD W	PROFESSIONAL ASSISTANT	7,500.00
DINSE,NANCY HELEN	STAFF ASSISTANT	4,281.99
DUNBAR,GLORIA JEAN	STAFF ASSISTANT	2,676.24
FLETCHER,VIRGINIA C	STAFF ASSISTANT	7,813.20
GOMLAK,MARCIA MCQUILLEN	STAFF ASSISTANT	4,264.39
GORDON,ALICE B	STAFF ASSISTANT	3,501.75
GRANGER,JULIAN F	PROFESSIONAL ASSISTANT	8,946.24
GREENE,HUGHLON	STAFF ASSISTANT (C)	7,931.34
HALL,JOSEPH W.,JR.	STAFF ASSISTANT	6,155.37
HARTLEY,PAMELA B	STAFF ASSISTANT	4,148.19
HARVEY,PERCY H	PROFESSIONAL ASSISTANT	8,965.44
HAWLEY,JONATHAN P.	PROFESSIONAL ASSISTANT	10,901.70
HILL,ROBERT B	PROFESSIONAL ASSISTANT (P)	10,169.76
HUGHES,SHARON LYNN	STAFF ASSISTANT	4,281.99
HYTNER,ERWIN	PROFESSIONAL ASSISTANT	11,874.99
JAFFE,JAMES M	PROFESSIONAL ASSISTANT	8,028.75
JENSEN,ALLEN C	PROFESSIONAL ASSISTANT (P)	10,704.99
KAGAN,GRACE G	STAFF ASSISTANT (C)	8,162.55
KELLEY,JAMES W	PROFESSIONAL ASSISTANT (P)	11,874.99
KRELTTER,CLYDIS M	STAFF ASSISTANT	3,991.46
LAMAR,HAROLD T	PROFESSIONAL ASSISTANT (P)	11,874.99
LAWLER,HARRIETT ANN	STAFF ASSISTANT	3,880.56
LEHNHARD,MARY NELL	STAFF ASSISTANT	6,958.26
LEONARD,ROBERT J	PROFESSIONAL ASSISTANT (P)	9,902.13
LITTLE,WALTER B	STAFF ASSISTANT (C)	8,145.45
MALONE,EUGENE J	PROFESSIONAL ASSISTANT (P)	10,325.76
MARTIN,JOHN M,JR	CHIEF COUNSEL (P)	5,403.99
MAYO,ROBIN	STAFF ASSISTANT	3,827.04
MAYS,JANICE	PROFESSIONAL ASSISTANT	6,155.37
MCCLINTOCK,JANIS KAY	STAFF ASSISTANT	3,679.86
MCGETTRICK,CAROLE M.V.	STAFF ASSISTANT (C)	5,582.67
MCQUINN,MYRA JO	PROFESSIONAL ASSISTANT	6,155.37
MEAGHER,JOHN K	PROF STAFF-MINORITY COUNSEL (P)	12,500.01
MOSELEY,NORAH H	PROFESSIONAL ASSISTANT	3,959.99
OCONNOR,MARY LOU	STAFF ASSISTANT (C)	3,500.01
PARNELL,ARCHIE W,JR	PROFESSIONAL ASSISTANT	6,770.91
PECARICH,PAMELA J		10,169.76
PHILLIPS,MARTHA H	PROFESSIONAL ASSISTANT	9,902.13
PIES,HARVEY E	STAFF ASSISTANT	9,878.76
POWELL,MARSHA	STAFF ASSISTANT	4,017.42
PRIMUS,WENDELL E	PROFESSIONAL ASSISTANT	8,028.75
PRIOLEAU,FLORENCE	STAFF ASSISTANT	4,933.45
RAST,CAROLYN	STAFF ASSISTANT	2,676.24
RATLIFF,VIVIAN JEAN	STAFF ASSISTANT (C)	5,084.88
RETTIG,PAUL C	PROFESSIONAL ASSISTANT (P)	11,874.99
RIORDAN,JOHN D	PROFESSIONAL ASSISTANT	5,084.88
ROHR,DAVID B	PROFESSIONAL ASSISTANT	11,874.99
ROSS,LAWRENCE J	PROFESSIONAL ASSISTANT	10,149.99
ROTHENBERG,ALAN	PROFESSIONAL ASSISTANT	11,874.99
ROWE,LOU ANN	STAFF ASSISTANT	4,208.28
SALMON,JOHN J	PROFESSIONAL ASSISTANT	11,250.00
SAMOLIS,FRANK R	PROFESSIONAL ASSISTANT	4,549.62
SCOTT,CAROL D	PROFESSIONAL ASSISTANT	8,028.75
SENGER,LINDA GREY	STAFF ASSISTANT	4,978.89
SHALETT,NANCY A	STAFF ASSISTANT	3,479.13
SHAVER,GLORIA	STAFF ASSISTANT (C)	7,894.95
SHERMAN,JOHN	PROFESSIONAL ASSISTANT (P), TO NOV 30	
	PROFESSIONAL ASSISTANT (P), FROM DEC 5	10,696.28
SINGLETON,ARTHUR L,JR	PROFESSIONAL ASSISTANT (P)	11,874.99
SKEABUT,MARJORIE F	STAFF ASSISTANT	3,575.01
SPEARS,VICKI E	STAFF ASSISTANT	3,211.50
STANZIONE,JANET E	STAFF ASSISTANT	3,492.51
STEIN,ARTHUR,III	PROFESSIONAL ASSISTANT	6,155.37
STENSON,KATHLEEN HELSEL	STAFF ASSISTANT	3,027.21
SULLIVAN,ANNE E	PROFESSIONAL ASSISTANT	5,084.88
SUPERATA,MICHAEL A	STAFF ASSISTANT	9,500.01
VAUGHAN,WILLIAM K,JR	PROFESSIONAL ASSISTANT	10,437.39
WASSER,SARA J	STAFF ASSISTANT	3,425.61
WEGENER,STUART S	STAFF ASSISTANT	2,488.92
WIGNOT,MARY JANE	STAFF ASSISTANT, TO NOV 30	
	PROFESSIONAL ASSISTANT, FROM DEC 1	10,437.39
WINCEK,MARK C	STAFF ASSISTANT	4,683.45
WRIGHT,MAUREEN A	STAFF ASSISTANT	4,418.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

SELECT COMMITTEE ON AGING

ANTHONY,CLEMENTINE	SECRETARY	$ 3,479.13
APONTE,MARISOL	SECRETARY-MAJORITY	2,676.24
BLANCATO,ROBERT B	MAJORITY STAFF DIRECTOR	7,195.10
BRACKNELL,P LOUISE	MAJORITY STAFF DIRECTOR	7,493.49
BRENNAN,JAMES A	ASSISTANT TO CHAIRMAN	9,366.87
BRETSCH,ROBETTA ANN	MINORITY STAFF DIRECTOR	9,366.87
COVALL,MARK J	RESEARCH ASSISTANT	3,211.50
CUNNINGHAM,MARIE H	EXECUTIVE SECRETARY	5,352.51
EDWARDS,HAZEL K	SECRETARY-MAJORITY	3,880.56
GARDNER,KATHLEEN T	RESEARCH ASSISTANT	3,211.50
GARZA,JOSE S	MAJORITY STAFF DIRECTOR	8,028.75
HAMILTON,MAUREEN W	SECRETARY (FULL COMMITTEE)	2,676.24
HILTON,CYNTHIA	MINORITY STAFF DIRECTOR	3,500.01
HOBBS,NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	6,120.42
HOLTON,CAVIC L	INVESTIGATOR	6,155.37
HOWARD,EDWARD F	GENERAL COUNSEL	8,564.01
JACOBS,TRUDY E	SECRETARY-MINORITY	3,211.50
JAMIESON,KATHLEEN	PROFESSIONAL STAFF ASSISTANT	6,958.26
JIMERSON,GAIL P.	SECRETARY-MINORITY	3,211.50
LAWRENCE,PATRICIA	MINORITY STAFF DIRECTOR	5,352.51
MCCLAIN,LYLE	PROFESSIONAL STAFF	8,028.75
MCDONALD,THOMAS FLETCHER	MINORITY STAFF DIRECTOR	8,109.03
MCDONNELL,MARY CLAIRE	STAFF DIRECTOR	8,109.03
MURPHY,CHRISTINE	RESEARCH ASSISTANT	3,211.50
MURRAY,MICHAEL W	PROFESSIONAL STAFF	8,369.97
POLLAK,MELISSA FAY	RESEARCH ASSISTANT	3,211.50
REDDING,ANNE R	SECRETARY-MAJORITY	3,372.09
REIMER,JUDAH JOSEF	RESEARCH ASSISTANT	4,014.39
ROLLINS,AUDREY L	SECRETARY	4,418.70
RUCCHIO,ROSEMARY	ACCOUNTANT	5,352.51
SHEEHAN,KATHLEEN ANN	RESEARCH ASSISTANT.	4,014.39
SMYTHE,NANCY C	SECRETARY	2,676.24
STEWART,RITA	SECRETARY-MINORITY	4,014.39
TISCHLER,JOHN F	PROFESSIONAL STAFF	7,920.36
WEINER,ROBERT S	STAFF DIRECTOR	9,366.87
WHEELER,KATHRYN A	SECRETARY (FULL COMMITTEE)	2,942.87

SELECT COMMITTEE ON ASSASSINATIONS

AKERS,JEREMY RAY	STAFF COUNSEL	6,950.01
BAETZ,CONRAD E	STAFF INVESTIGATOR	5,499.99
BASTERI,JOSEPH J	STAFF INVESTIGATOR, FROM NOV 14	3,133.33
BEESON,PETER G	STAFF COUNSEL	6,999.99
BERLOW,LISA M	RESEARCHER	3,250.00
BERNING,ELIZABETH L	SECRETARY, TO NOV 30	
	CHIEF CLERK, FROM DEC 1	5,633.33
BLACKMER,S JONATHAN	STAFF COUNSEL	6,283.34
BLAKEY,G ROBERT	CHIEF COUNSEL AND DIRECTOR	11,874.99
BRADY,SURELL	STAFF COUNSEL, FROM OCT 25	5,133.33
BROWN,ELIZABETH METTS	STAFF ASSISTANT	3,416.66
BROWN,WILLIAM	STAFF INVESTIGATOR	6,000.00
BURAS,ROBERT C,JR	STAFF INVESTIGATOR	6,000.00
BURFORD,JUDITH R	DOCUMENT CLERK	3,000.00
CHAMPION,OLIVER J	CLERICAL ASSISTANT	2,500.01
COLLINS,WENDY S	RESEARCH ATTORNEY, FROM DEC 29	100.00
CONZELMAN,JAMES K	RESEARCHER	3,841.67
COOPER,CYNTHIA SUE	DOCUMENTS CONTROL CLERK, FROM OCT 3	2,933.33
CORNWELL,GARY T	DEPUTY CHIEF COUNSEL	10,625.01
CROSS,WILLIAM H	ASST TO DIR OF SECURITY	3,999.99
CULLINGS,JEROME A	STAFF INVESTIGATOR	6,000.00
DALY,MARTIN J	STAFF INVESTIGATOR	6,000.00
DAY,CLARENCE J	STAFF INVESTIGATOR	6,000.00
DELSA,LAWRENCE J	STAFF INVESTIGATOR	6,000.00
DINNEEN,EILEEN GAIL	RESEARCHER	3,750.00
DOWNEY,JANE LIND	SECRETARY, FROM DEC 30	41.67
EAGLE,MARJORIE A	SECRETARY	3,624.99
EBERHARDT,MICHAEL C	STAFF COUNSEL	8,499.99
ECCLES,FRANK L	STAFF INVESTIGATOR	6,000.00
EMANUEL,CARYL M	SECRETARY	3,500.01
EVANS,EDWARD M	CHIEF INVESTIGATOR-KING	9,208.33
FACTER,JEFFREY	STAFF COUNSEL LEGAL UNIT	6,650.01
FEELEY,ELIZABETH C	DOCUMENT CLERK, FROM NOV 21	1,333.33
FENTON,CLIFFORD A,JR	CHIEF INVESTIGATOR	9,208.33
FLANAGAN,T MARK	RESEARCHER	3,250.00
FONZI,GAETAN J	STAFF INVESTIGATOR	7,675.00
GAY,DONOVAN L.	CHIEF RESEARCHER	9,416.66
GENZMAN,ROBERT W	RESEARCHER	4,500.00
GIANGRASSO,DOMINICK K	STAFF INVESTIGATOR, TO OCT 31	2,000.00
GODFREY,JANE E	SECRETARY, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	4,091.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

SELECT COMMITTEE ON ASSASSINATIONS -CONTINUED

GOLDSMITH,MICHAEL	STAFF COUNSEL	$ 7,500.00
GONZALES,ALBERT	STAFF INVESTIGATOR	6,000.00
GRIMES,MARY SUSAN	RESEARCHER	5,250.00
HACK,ALFRED S	STAFF INVESTIGATOR	6,000.00
HAMILTON,GERALD P	DEPUTY CHIEF RESEARCHER	6,650.01
HARDWAY,DAN L	RESEARCHER	3,250.00
HAUSMAN,ALAN B	STAFF COUNSEL	7,500.00
HESS,JACQUELINE	DEPUTY CHIE RESEARCHER	6,800.01
HINDLE,LOUIS H	SECRETARY	3,583.34
HOLT,LAURA MAE	STAFF COUNSEL, TO NOV 4	2,266.67
HORNBECK,JOHN W	STAFF COUNSEL	8,499.99
HOWARTH,THOMAS	BUDGET OFFICER	9,849.99
HUTTON,E MOK	DEPUTY DIRECTOR	9,849.99
ISRAEL,MAURICE	STAFF INVESTIGATOR	6,000.00
JACKSON,MARGO E	DOCUMENT CLERK	3,250.00
JOHNSON,ERNESTINE G	STAFF INVESTIGATOR	6,000.00
JOHNSON,GENE R	ASST DEPUTY CHIEF COUNSEL	8,699.99
JOHNSON,LILLIAN B	SECRETARY	3,249.99
JOHNSTON,ALICE E	RECEPTIONIST, TO NOV 14	1,466.67
JONES,DIANA N	SECRETARY	3,000.00
KELLY,JAMES P	STAFF INVESTIGATOR	6,000.00
KILKER,ELIZABETH A	SECRETARY	4,091.66
KLEIN,KENNETH C	STAFF COUNSEL	8,699.99
KREIDMAN,MELVIN	STAFF COUNSEL, FROM NOV 8	5,005.55
KUHN,DOROTHY W	RECEPTIONIST-TYPIST, TO DEC 20	2,611.12
LARKIN,JOYCE ANN	SECRETARY	3,583.34
LAWSON,BELFORD L,III	STAFF COUNSEL	6,141.67
LEE,SHEILA JACKSON	STAFF COUNSEL	6,141.67
LEHNER,ROBERT J	DEPUTY CHIEF COUNSEL	10,875.01
LICHTENFELS,BETH ANNE	DOCUMENTS CONTROL CLERK, FROM OCT 11	2,666.67
LINDLEY,ROBIN C	RESEARCHER, FROM OCT 18	3,291.67
LOCKE,RALPH C	RESEARCHER	4,000.00
LOPEZ,EDWIN J	RESEARCHER	3,250.00
MARS,MITCHELL A	RESEARCHER	4,500.00
MASON,M C	TYPIST/SECRETARY, TO NOV 30	
	RESEARCHER/SECRETARY, FROM DEC 1	4,000.00
MATHEWS,ISIAH C	SPECIAL COUNSEL	6,500.01
MATTHEWS,LEODIS C	STAFF COUNSEL, FROM OCT 11	6,666.67
MAXWELL,ALBERT	STAFF INVESTIGATOR	6,000.00
MCPHERSON,VIVIAN L.	EXECUTIVE ASSISTANT	4,183.33
MILLER,DAWNE C	ADMINISTRATIVE ASSISTANT	5,375.01
MISITA,ANNE B	SECRETARY	3,166.67
MORIARTY,JOHN J	STAFF INVESTIGATOR	7,675.00
MORRISON,ROBERT C	DIRECTOR OF SECURITY	5,116.67
MOSLEY,BARBARA L	TYPIST/SECRETARY	3,750.00
OPPENBERG,GALE LYNN	RESEARCH ATTORNEY, FROM DEC 27	200.00
ORR,PATRICIA M	SENIOR RESEARCHER	4,574.99
ORR,PHOEBE CURTIS	DOCUMENT CLERK, TO NOV 30	
	RESEARCHER, FROM DEC 1	3,841.67
PALMER,ELIZABETH J	RESEARCHER/DOCUMENT CLERK	4,500.00
PONDER,MARY ELIZABETH	ADMINISTRATIVE ASSISTANT, TO NOV 30	
	SECRETARY, FROM DEC 1	3,583.34
PURDY,DONALD A,JR	STAFF COUNSEL	6,141.67
REEVES,FLOYD L	STAFF INVESTIGATOR	6,000.00
RESNICK,GINA I	DOCUMENT CLERK	3,000.00
RISINGER,MARLIN,III	DOCUMENTS CLERK, TO NOV 30	
	RESEARCHER, FROM DEC 1	3,841.67
ROBINSON,BARBARA J	RESEARCHER, FROM NOV 21	1,666.67
ROSE,HAROLD A	STAFF INVESTIGATOR	6,000.00
ROSEN,MERETE MUFF	RESEARCHER, TO NOV 30	2,750.00
ROSS,IDA JANE	ADM SECTY/RECEPTIONIST	5,000.01
SCHLICHTMANN,JAN R	LAW ASSISTANT	4,875.00
SCHULTZ,NANCY P	SECRETARY	3,500.01
SELLECK,ELIZABETH K	STAFF INVESTIGATOR	3,999.99
SISSON,BETTY LOU	SECRETARY	3,500.01
SMITH,BEVERLY	CLERK TYPIST., FROM OCT 30	1,948.60
SMITH,JOHANNA LYNN	DOCUMENT CLERK	3,250.00
SPEISER,MARK A	STAFF COUNSEL, FROM OCT 30	4,744.44
STRICKLAND,ANN LYON	SECRETARY	3,583.34
SVENDSEN,LANCE W	XEROX/MESSENGER, TO NOV 30	
	CLERICAL ASSISTANT, FROM DEC 1	2,500.01
TANENBAUM,ROBERT K	CLERICAL ASSISTANT, FROM DEC 1	300.00
TAYLOR,ANN FURNALD	SENIOR RESEARCHER, TO NOV 30	
	RESEARCHER, FROM DEC 1	4,608.33
THOMAS,JOSEPH A	STAFF INVESTIGATOR	6,000.00
TRIPLETT,WILLIAM K	STAFF COUNSEL	7,500.00
WAGNER,OLIVE E	RECEPTIONIST	3,000.01
WALKER,ROBERT J	STAFF INVESTIGATOR	6,000.00
WAXMAN,MEL	STAFF INVESTIGATOR	6,000.00
WEBB,WILLIAM A	STAFF COUNSEL, FROM OCT 3	6,844.44
WELBURN,BRENDA L	RESEARCHER, FROM DEC 30	41.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

SELECT COMMITTEE ON ASSASSINATIONS -CONTINUED

WILANDER,ANNE PAUL	STAFF ASSISTANT	$ 3,666.67
WILLS,MARION H	SECRETARY, TO NOV 30	
	ASSISTANT CHIEF CLERK, FROM DEC 1	3,958.34
WIZELMAN,LESLIE H	RESEARCHER	3,250.00
WOLF,ELIZABETH ANN	DOCUMENT CLERK, TO NOV 30	
	RESEARCHER, FROM DEC 1	3,841.67
WOLF,JAMES LERER	STAFF COUNSEL, TO NOV 30	
	DEP CHIEF COUNSEL, LEGAL UNIT, FROM DEC 1	9,208.33
WRASE,RICHARD C	STAFF INVESTIGATOR, FROM OCT 25	4,400.00

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS

ABNEY,WILSON R	COUNSEL	6,249.99
ABRAMS,JAMES JOSEPH	ADMINISTRATIVE OFFICER	3,999.99
ADAMS,LOUIS BENTON	PLACEMENT ASSISTANT	2,750.01
BROWN,ALLIS H	CLERK TYPIST	2,499.99
CACCAVALE,FRED A	STAFF ASSISTANT	3,375.00
COX,LOUISE C	PLACEMENT ASSISTANT	2,499.99
ELLER,MARK A	STAFF ASSISTANT	7,500.00
FRALIN,GAYLE D	STAFF ASSISTANT	4,533.33
GIBSON,CAROLYN P	RECEPTIONIST-TYPIST	2,874.99
GLENN,KAREN ANNE	ADMINISTRATIVE OFFICER	3,999.99
GRAY,JOY L	PLACEMENT ASSISTANT	2,000.01
JONES,ELLEN L	OFFICE MANAGER	5,499.99
KEENAN,FRANCIS J	DIRECTOR OF PROJECTS	12,249.99
KELLEY,ROBERT J	DIRECTOR, OFFICE PLACE & OFC MGMT	8,750.01
MANGUAL,BERNADETTE LEE	SECRETARY	2,583.33
MCALLISTER,JAMES F	ADMINISTRATIVE OFFICER	9,412.50
MCCARTIN,TERRENCE JOHN	PLACEMENT ASSISTANT	2,274.99
MULLER,BURNHART	STAFF ASSISTANT	7,500.00
MURPHY,KEVIN	PLACEMENT CLERK	1,365.01
NORRIS,MICHAEL A	STAFF ASSISTANT	3,375.00
PETERS,EUGENE F	EXECUTIVE DIRECTOR	12,500.01
PETTEY,BRYCE H	STAFF ASSISTANT, TO OCT 15	804.17
RADLER,DONALD H	STAFF ASSISTANT	8,675.01
SADTLER,SUSAN L	PLACEMENT ASSISTANT	3,125.01
SECKLER,GRACE	RECEPTIONIST	650.01
SHELTON,LINDA JO	STAFF ASSISTANT	4,125.00
THOMAS,DAWN L	PLACEMENT ASSISTANT, TO OCT 9	281.25
VESPOLI,BARBARA	PLACEMENT ASSISTANT, FROM NOV 19	1,166.66
WATKINS,CYNTHIA K	STAFF ADMINISTRATOR	8,750.01
WHITE,JACOB W	STAFF ASSISTANT	2,569.20

AD HOC COMMITTEE ON ENERGY

BROWN,LEWIS W	COMMUNICATIONS DIRECTOR, TO OCT 15	1,500.00
CHRISLEY,CLARA E	SECRETARY	3,750.00
DAVIS,ELIZABETH CARROLL	STAFF ASSISTANT	2,124.99
HUNTER,RODNEY LEE	SECRETARY	3,750.00
KROLIK,RICHARD	STAFF DIRECTOR	9,999.99
LEMONO,ELIZABETH	SECRETARY	3,750.00
NEDRY,MARY ANN	OFFICE MANAGER	6,999.99
SWANSON,DAVID L	MINORITY STAFF DIRECTOR	8,750.01

SELECT COMMITTEE ON ETHICS

BROOSKY,DONNA LEE	OFFICE MANAGER	4,625.01
CHERTKOV,BOREN	CHIEF COUNSEL	9,750.00
CHORBAJIAN,ROSALIE	SECRETARY	3,746.76
DIXON,GERRY PUCKETT	SECRETARY	3,624.99
DYE III,ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER	6,558.26
GAMAGE,STEWART H	PROFESSIONAL STAFF MEMBER, TO DEC 16	4,745.89
MERCER,JOHN EDWARD	MINORITY COUNSEL	7,225.89
STONE,PAUL C D	STAFF ASSISTANT, TO DEC 27	3,363.16
TERRY,DONALD F	STAFF DIRECTOR	10,625.01

SELECT COMMITTEE ON INTELLIGENCE

ANDREWS,DUANE P	PROFESSIONAL STAFF MEMBER, FROM NOV 22	3,033.33
BROWN,ALAN F	SECURITY ASSISTANT	3,999.99
BUSH,JAMES C	PROFESSIONAL STAFF MEMBER	10,374.99
DREUTH,LOUISE	SECRETARY	3,500.01
FAGA,MARTIN C	PROFESSIONAL STAFF MEMBER, FROM NOV 13	4,933.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

SELECT COMMITTEE ON INTELLIGENCE -CONTINUED

FLANNIGAN,MICHAEL P	SECURITY ASSISTANT, FROM DEC 18	$ 451.39
FUNK,WILLIAM F	PROFESSIONAL STAFF MEMBER, FROM OCT 15	7,388.90
GIZA,RICHARD H	PROFESSIONAL STAFF MEMBER	8,750.01
JOHNSON,LOCH K	PROFESSIONAL STAFF MEMBER, FROM OCT 17	6,066.67
KATZ,ILENE	SECRETARY, FROM OCT 5	3,583.33
KEYES,G ELIZABETH	CHIEF REGISTRY CLERK	5,000.01
LATIMER,THOMAS K	STAFF DIRECTOR	11,874.99
LAVOY,DIANE EDWARDS	PROFESSIONAL STAFF MEMBER, FROM NOV 7	3,225.00
LEARY,SHARON DIANA	SECRETARY	3,750.00
LEECE,WILLIAM A	SECURITY DIRECTOR, FROM NOV 14	4,569.45
LONG,PATRICK G	ASSOCIATE COUNSEL	11,000.01
MCNALLY,JEANNE M	CLERK	5,000.01
ONEIL,MICHAEL J	CHIEF COUNSEL	11,250.00
ROMERO,JULIA M	SECRETARY	3,500.01
SMILEY,ANNETTE G	PROFESSIONAL STAFF MEMBER, FROM NOV 17	4,155.55
WIIK,CAROL ANNE	REGISTRY CLERK	3,875.01
WILSON,CATHERINE E	SECRETARY, FROM NOV 27	1,416.67

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ALVARADO,DONNA MARIA	RESEARCH ASSISTANT	4,683.45
ANDERSON,CHARLES A	STAFF COUNSEL	6,289.20
ANDREWS,KAREN ELIZABETH	RECEPTIONIST, TO NOV 30	
	SECRETARY, FROM DEC 1	2,956.71
BACHRACH,ALMA E	INVESTIGATOR	5,753.94
BADEY,CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER	4,281.99
BAPTISTA,SAMUEL J	RESEARCH ASSISTANT	4,347.71
BIAGGI,TONI PATRICIA	RESEARCH ASSISTANT, FROM NOV 7	1,950.00
BOSLEY,MATHILDE B	SECRETARY, TO OCT 31	1,186.47
BROWN,ELLICTT A	PROFESSIONAL STAFF MEMBER	5,753.94
COURTNEY,JEANNINE G	SECRETARY	3,726.07
DUSKIE,ANDREW DONALD	PROFESSIONAL STAFF MEMBER	6,690.63
FITZGIBBONS,KEVIN	CLERICAL ASSISTANT, TO NOV 15	1,338.12
L'HEUREUX,MARGOT	SECRETARY, FROM NOV 28	1,305.12
LAWRENCE,WILLIAM G	CHIEF OF STAFF	10,597.95
LEONARD,DANIEL F	INVESTIGATOR	6,690.63
NELLIS,JOSEPH	CHIEF COUNSEL	11,374.05
ORQUE,JEAN MALIA	SECRETARY	3,559.41
PEPLOE,JOHN W	INVESTIGATOR	6,021.57
PICKENS,DAVID	PROJECT OFFICER	7,298.04
SANDLER,DAVID	STAFF COUNSEL, FROM DEC 1	1,784.17
SANFORD,BONNIE G	RESEARCH ASSISTANT	4,281.99
SHREVE,PATRICIA E	RECEPTIONIST, FROM DEC 1	850.00
SNYDER,PAUL M	CLERICAL ASSISTANT	3,176.24
STEIN,DANIEL A	RESEARCH ASSISTANT	2,842.92
THOMPSON,DOREEN	STAFF COUNSEL	7,092.06
URBANSKE,CAROLE A	SECRETARY	3,559.41
VOGEL,THOMAS HERBERT	STAFF ASSISTANT	6,390.09
WALLACH,S HOWARD	STAFF COUNSEL	6,289.20
WINKER,WENDY J	SECRETARY	3,559.41

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ABLONDI,KIM C	CLERK	2,943.87
BEDELL,CHARLES ALLEN	MINORITY COUNSEL	2,827.33
BELSKY,MARTIN H	COUNSEL	4,014.90
BONNER,KATHLEEN M	CLERK	2,141.01
BOTT,MARY JANE	SECRETARY	896.12
CULLEN,PAT J	CLERK	3,211.50
DICKINSON,MICHAEL K	RESEARCH ASSISTANT	4,521.33
DRAGO,CHARLES G	STAFF MEMBER	8,028.75
DUNNE,MARTIN F	STAFF MEMBER	5,620.14
FUSCO,MARY J	SECRETARY	5,000.01
GREENSPAN,MARK	RESEARCH ASSISTANT	4,174.95
GREGORY,H TIJUANA	SECRETARY	5,000.01
HEYWARD,ELIZABETH B	SECRETARY, TO OCT 15	416.67
KOSATKA,ARDEN	EDITORIAL DIRECTOR	6,690.63
MCGUIRE,WILLIAM	STAFF MEMBER	3,211.50
PERSHEY,DEBORAH	CLERK TYPIST	3,211.50
TACKABERRY,THOMAS H	STAFF MEMBER	5,000.01

SELECT COMMITTEE ON POPULATION

AVEDON,VALERIE ANNE	SUPPORT STAFF/SECTY, FROM DEC 1	1,000.00
BLENDER,JUNE S	INTERN, FROM DEC 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

SELECT COMMITTEE ON POPULATION —CONTINUED

BOONE,MARGARET S	RESEARCH ASSOCIATE, FROM DEC 1	$ 1,166.67
BULLITT,LELIA W	ASST TO STAFF DIRECTOR, FROM DEC 1	1,500.00
CAVANAUGH,DOROTHY K	SUPPORT STAFF/SECTY, FROM DEC 1	1,250.00
COHEN,DAVID LOUIS	ASST TO THE STAFF DIRECTOR, FROM DEC 1	100.00
DANIELS,ELAINE	PROFESSIONAL STAFF, FROM DEC 1	1,166.67
DERRYCK,VIVIAN L	RESEARCH STAFF MEMBER, FROM DEC 1	2,000.00
EGERTER,SUSAN	RESEARCH ASSISTANT, FROM DEC 1	833.33
EINHORN,RHONDA F	RESEARCH ASSOCIATE, FROM DEC 1	1,333.33
GOLIBER,THOMAS J	RESEARCH ASSOCIATE, FROM DEC 1	1,250.00
KITE,SHARON L	OFFICE MANAGER, FROM NOV 3	3,711.11
KUHN,DOROTHY W	SUPPORT STAFF/SECTY, FROM DEC 15	622.22
LAVINE,KAREN SUE	INTERN, FROM DEC 1	400.00
LIEBERMAN,JAMES E	INTERN, FROM DEC 1	300.00
MARTIN,LINDA G	RESEARCH ASSOCIATE, FROM DEC 1	1,500.00
MEGDELL,ILENE	INTERN, FROM DEC 1	200.00
NYROP,KIRSTEN A.	PROFESSIONAL STAFF, FROM DEC 5	1,416.67
O'LEARY,DAVID F	ASST TO THE COUNSEL, FROM DEC 1	1,291.67
OLESON,ROSALINE A	SUPPORT STAFF/SECTY, FROM DEC 1	916.67
PARKS,MARY CATHERINE	PROFESSIONAL STAFF, FROM NOV 3	2,833.34
PLUGGE,A DIANNE S	RESEARCH ASSISTANT, FROM DEC 1	1,125.00
PREVOST,SHARON L	SUPPORT STAFF/SECTY, FROM DEC 1	833.33
RAFFERTY,JAMES	RESEARCH ASSISTANT, FROM NOV 7	2,100.00
ROBINSON,LEONARD H,JR	RESEARCH DIRECTOR, FROM DEC 1	2,833.33
ROSENBERG,SHIRLEY SIROTA	STAFF ASSISTANT, FROM DEC 1	1,000.00
SINQUEFIELD,JEANNE C	RESEARCH DIRECTOR, FROM DEC 1	2,083.33
TAMES,STEPHANIE A	RESEARCH ASSISTANT, FROM DEC 1	2,000.00
TEITELBAUM,MICHAEL S	STAFF DIRECTOR, FROM DEC 1	3,541.67
VINOVSKIS,MARIS A	ASST STAFF DIRECTOR, FROM DEC 1	2,291.67
WILLIAMS,ANNE DOUGLAS	RESEARCH DIRECTOR, FROM DEC 1	2,083.33
WILLIAMSON,MOLLY K	RESEARCH DIRECTOR, FROM DEC 1	2,000.00

JOINT COMMITTEE ON TAXATION

ARNOLD,LINCOLN	LEGISLATION ATTORNEY	6,395.63
AYALA,JANICE L	REFUND SECRETARY	3,211.50
BACON,RICHARD L	LEGISLATION ATTORNEY	10,972.62
BARTLETT,LYNN	REFUND ATTORNEY	8,296.38
BATES,CARL E	LEGISLATION ATTORNEY	9,500.01
BILLINGER,JAMES L	LEGISLATION ATTORNEY	9,634.50
BIRO,MICHAEL D	ECONOMIST	11,874.99
BROCKWAY,DAVID H	LEGISLATION ATTORNEY	9,500.01
BROWN,LAWRENCE R	LEGISLATION ATTORNEY	7,627.32
BUCKBERG,ALBERT	ECONOMIST	11,874.99
BURKE,ROBERTA	SECRETARY	3,474.99
CHABOT,HERBERT L	DEPUTY CHIEF OF STAFF	11,874.99
COOK,MICHAEL	CHIEF CLERK	4,656.69
DALE,ELIZABETH A	SECRETARY	4,335.54
DALEY,JAMIE L	SECRETARY	5,486.31
DAVIS,PETER J	ECONOMITRICIAN	7,493.49
DELCARMEN,AMELIA	SECRETARY	4,790.49
DRUMMOND,MICHAEL L	CLERK	2,450.01
EDELSON,JOYCE A	SECRETARY	4,281.99
FRAZIER,SHARON L	SECRETARY	3,875.01
GAGE,ALEXA B	SECRETARY	4,924.29
GALLAGHER,THOMAS J,JR	LEGISLATION ATTORNEY	8,625.00
GEORGE,JACQUELINE S	SECRETARY	5,258.99
GERMANIS,JOHN J	STATISTICAL ANALYST	11,874.99
GESKE,ALVIN J	LEGISLATION ATTORNEY	9,900.00
GLASS,GARY A	CLERK	2,542.44
HALPERIN,EROL R	LEGISLATION ATTORNEY	11,874.99
HART,THOMAS P	ECONOMITRICIAN	6,750.00
HIRSCH,HAROLD E	LEGISLATION ATTORNEY	9,225.00
ISAAC,GERALD D	ACCOUNTANT	8,564.01
JERZ,JANET ANN	SECRETARY	3,827.04
KERSHNER,NORMA E	SECRETARY	4,736.97
KLUG,LEON W	ECONOMIST	11,499.99
LEPLEY,JOHN A	STATISTICAL CLERK	5,499.99
LIEBER,WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	11,507.88
MATTHEWS,JUNE M	SECRETARY	4,563.00
MCCAWLEY,HARRISON B	REFUND COUNSEL	11,775.51
MCCONAGHY,MARCIA B	ADMINISTRATIVE ASSISTANT	6,750.00
MCCONAGHY,MARK L	ASSISTANT CHIEF OF STAFF	11,874.99
MCDERMOTT,JOANNE B	EXECUTIVE ASSISTANT	321.15
MONTORIO,LOIS A	SECRETARY, TO NOV 30	2,408.62
NACRO,BLANCHE F	REFUND SECRETARY	4,551.05
OBERST,MICHAEL	LEGISLATION ATTORNEY	11,499.99
OOSTERHUIS,PAUL W	LEGISLATION COUNSEL	10,169.76
PIRANEO,JOSEPHINE G	SECRETARY	3,291.78
RICKETTS,DON LEON	ASSISTANT LEGISLATION COUNSEL	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

JCINT CCMMITTEE ON TAXATICN -CONTINUED

RING,RAYMONC J,JR	ECONOMIST, TO OCT 24	$ 1,666.67
ROLLINS,WILLIAM K	ACCOUNTANT	8,564.01
RUGE,RICHARC B	LEGISLATICN ATTORNEY	10,704.99
SANCFORD,GLCRIA DIANE	SECRETARY, FRCM OCT 3	3,055.56
SAVAGE,LINCA R	SECRETARY	5,78C.7C
SCHMITT,BERNARD	STATISTICAL ANALYST	6,690.63
SCOTT,MICHELLE P	LEGISLATION ATTORNEY	8,625.00
SHAPIRO,BERNARD M	CHIEF OF STAFF	13,125.00
SMITH,LINDEN C	ECONCMITRICIAN	7,493.49
SPELLMAN,JOSEPH P	REFUND ATTORNEY	9,233.07
STANGER,RICHARC B	LEGISLATICN ATTORNEY, FROM OCT 6	8,736.10
STRAUSS,ROBERT P	ECONOMIST	10,875.00
SYMCNS,JAMES H	STATISTICAL ANALYST	11,874.99
THCMAS,MELVIN C,JR	LEGISLATICN ATTORNEY	9,500.01
WARDEN,ROBERT A	LEGISLATICN COUNSEL	11,874.99
WEISS,RANCALL C	ECONCMIST	8,028.75
WETZLER,JAMES W	CHIEF ECONCMIST	10,972.62
WILLIAMS,FLOYD L	ATTORNEY	7,225.89
XE,NGUYEN VAN	CLERK	2,874.99

TOTAL 47,446,523.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

HOUSE OF REPRESENTATIVES RESTAURANT

ADMINISTRATIVE:

Altieri, Anthony P.	PURCHASING AGENT-RELIEF MANAGER	$ 4,007.68
Ball, Lawrence P.	ADMINISTRATIVE OFFICER	6,155.44
Carroll, Marie R.	ACCOUNTING CLERK	3,358.24
Doss, Alice A.	ACCOUNTING CLERK	2,552.16
Hightower, Vada S.	ASSISTANT ADMINISTRATIVE OFFICER	4,322.88
Johnson, Jr. James W.	ACCOUNTING CLERK	2,657.52
Lambiasi, Carol A.	ACCOUNTING CLERK	1,868.69
Zeller, Robert W.	ASSISTANT PURCHASING AGENT RELIEF MANAGER	2,746.80

CONGRESSIONAL RESTAURANT:

Allen, Madeline S.	ASSISTANT MANAGER	3,189.28
Alston, Dorothy M.	WAITRESS	1,859.95
Arrington, Ronald W.	KITCHEN UTILITY	1,153.34
Atchinson, Catherine	WAITRESS	1,254.52
Beachem, Arlene	LEAD GRILL GIRL	2,684.40
Braswell, Sr. Robert	WAITER	608.50
Brooks, Wendy	BUSGIRL	1,274.73
Brooks, Wilma	BUSGIRL	1,443.37
Brown, Yvonne M.	BUSGIRL	1,117.08
Burrow, Jacquelyn	BUSGIRL	1,236.58
Butler, Edward	KITCHEN UTILITY	703.50
Butler, Ferdinand	WAITER	435.82
Campbell, Jonathan	KITCHEN UTILITY	626.60
Clements, Jean	KITCHEN UTILITY	774.08
Coleman, John	WAITER	680.55
Corbin, Jon	HEAD WAITER	1,294.71
Crowe, Sarah	CASHIER HOSTESS	3,100.96
Farazmand, Habibollah	WAITER	699.34
Funderburke, Zulee	BUSGIRL	1,715.29
Gamble, James	WAITER	759.90
Garner, Sareta	BUSGIRL	1,724.22
Gross, Juanita	BUSGIRL	1,735.07
Hines, Montelle M.	BUSGIRL	1,706.38
Hughes, Cornell R.	KITCHEN UTILITY	1,331.50
Johnson, Willie W.	BUSBOY	989.04
Kearney, Towana	BUSGIRL	1,589.57
Kitt, Sharon A.	BUSGIRL	1,510.57
Latson, Miriam	BUSGIRL	829.17
Lynch, Ann C.	BUSGIRL	367.65
Maddox, Sandralyn L.	KITCHEN UTILITY	1,964.09
Minor, Barbara A.	BUSGIRL	1,651.94
Minor, Patricia A.	BUSGIRL	945.34
Moore, Marie	COOK'S HELPER	1,636.10
Mobley, Lizzy	BUSGIRL	962.46
Moy, Ellen	BUSGIRL	1,245.32
Paul, Olander F.	KITCHEN UTILITY	1,891.24
Phillips, James L.	WAITER	471.42
Plowden, Renee' H.	BUSGIRL	689.20
Potter, Priscilla E.	BUSGIRL	871.92
Robinson,Jr. Linwood	WAITER	773.91
Rogers, Doris	SUPERVISOR-DINING ROOM	2,474.34
Scott, Gerald E.	WAITER	1,223.27
Shepard, Grace	FOOD CHECKER	2,176.59
Speller, Alton, L.	KITCHEN UTILITY	1,041.91
Thomas, Candy	BUSGIRL	1,724.74
Waltman, John H.	CONGRESSIONAL REST. MANAGER	5,806.40
Wilson, George F.	WAITER	729.46
Wise, Mabel V.	BUSGIRL	1,087.16

MEMBERS DINING ROOM:

Barnes, Rose	WAITRESS	978.21
Clark, Robert L.	GRILL MAN	1,643.09
Harris, Geraldine M.	WAITRESS	787.54
Dunne, Jessie E.	PANTRY SUPERVISOR	1,979.61
McCarty, Antonia T.	KITCHEN UTILITY	938.43
Miller, Leonard J.	WAITER	449.49
White, Adell	BUSGIRL	804.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

CONGRESSIONAL RESTAURANT KITCHEN:

Batts, William E.	LEAD KITCHEN UTILITY	$ 2,436.40
Benefield, Jr. Eddie	KITCHEN UTILITY	1,317.38
Bonanni, Pasquale	CHEF	5,649.76
Chambers, Thomas F.	UNIT STOREROOM MANAGER	2,539.60
Derr, Edward L.	POT WASHER	1,966.44
Galmon, Janie M.	PANTRY SUPERVISOR	3,296.29
Herring, Wilbert	UNIT STOREROOM MANAGER	2,258.92
Howard, Marie A.	CHEF'S HELPER	1,762.03
Lewis, Melvin	COOK'S HELPER	1,646.20
Murphy, Joel	FOOD SERVICE WORKER	2,685.10
Nickelson, Ben	COOK	4,101.20
Shaw, Gregory W.	KITCHEN UTILITY	1,375.40
Slye, Marie D.	GRILL GIRL	1,246.27
Smith, Florence	LEAD KITCHEN UTILITY	1,781.48
Stanton, Mozell	SALAD GIRL	2,219.60
Williams, Connie R.	COOK'S HELPER	2,282.09

CAPITOL CARRY OUT:

Jackson, Gloria	COUNTER GIRL	1,651.72
Newman, JoAnn C.	BUSGIRL	1,591.90
Price, Mildred	ASSISTANT CARRY OUT MANAGER	2,026.09
Sanchez, Hilda V.	KITCHEN UTILITY	1,450.51
Thomas, Gregory L.	KITCHEN UTILITY	1,530.47
Warley, Katherine	CARRY OUT MANAGER	2,570.79

LONGWORTH CAFETERIA:

Addison, Roger	KITCHEN UTILITY	654.26
Barley, Charles E.	KITCHEN UTILITY	1,662.10
Bellamy, Lizzie	BUSGIRL	1,687.08
Boyd, Roberta	COOK	2,889.17
Bradford, Linwood	KITCHEN UTILITY	164.81
Cash, Manola T.	KITCHEN UTILITY	1,913.44
Cobbs, Catherine	BUSGIRL	1,773.22
Cramer, Evelyn	BUSGIRL	1,781.20
Edwards, Emma Jane	KITCHEN UTILITY	1,858.44
Ferguson, Odessa	COUNTER GIRL SUPERVISOR	2,537.90
Ford, Chester J.	COOK'S HELPER	1,774.59
Forrest, Hattie P.	BUSGIRL	207.14
Gibson, Catherine F.	BUSGIRL	204.12
Gordon, Fannie F.	COUNTER GIRL	1,963.13
Johnson, Jane R.	SALAD GIRL	2,126.72
Johnson, Mae F.	SALAD GIRL	2,180.77
Johnson, William H.	COOK'S HELPER	2,451.67
Lewis, Van E.	KITCHEN UTILITY	1,168.91
Lutz, Annette	COUNTER GIRL	1,876.12
Lynch, Cecelia G.	CASHIER	2,099.81
Martin, Patricia	COUNTER GIRL	1,860.23
Martin, Robert	UNIT STOREROOM MANAGER	2,942.40
McCall, Deborah G.	BUSGIRL	1,564.75
Metts, Anthony	KITCHEN UTILITY	1,052.46
Mhoon, Odessa	CASHIER	2,146.15
Moore, Rosa L.	KITCHEN UTILITY	556.03
Perry, Territa	COUNTER GIRL	2,064.41
Peterson, Keith	BUSBOY	784.33
Plight, Matthew	KITCHEN UTILITY	1,781.15
Plight, Verlean	COUNTER GIRL	883.24
Prater, Julia E.	COUNTER GIRL	1,810.33
Richardson, Mary I.	COOK	2,124.80
Richmond, Lillie J.	COOK	2,915.34
Rodriguez, Gloria L.	COUNTER GIRL	1,902.42
Smallwood, Katheleen	BUSGIRL	186.48
Smith, Judson B.	UNIT STOREROOM MANAGER	2,942.40
Suggs, Ella	BUSGIRL	1,584.42
Taylor, Margaret	COUNTER GIRL	1,852.45
Taylor, Peggy	CARRY OUT MANAGER	2,298.97
Taylor, Walter	KITCHEN UTILITY	1,061.54
Trammell, Carrie	COOK	2,030.22
Walker, Anne	CAFETERIA MANAGER	5,806.40
Wallace, Minnie	BUSGIRL	1,830.97
Watson, Carolyn	COUNTER GIRL	1,574.06
Wheeler, Linda	BUSGIRL	1,718.43
White, Harlan	KITCHEN UTILITY	83.27
Williams, Eddie	CHEF	3,471.76
Williams, Helen	BUSGIRL	1,663.36
Wright, Mae	BUSGIRL	1,641.29
Wright, Orlando	UNIT STOREROOM MANAGER ASST.	2,217.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

LONGWORTH CAFETERIA TOBACCO:

Mulkey, Shirley	CASHIER	$ 2,234.67
Parks, Shelia	CASHIER	2,015.12
Ross, Nellie	CIGAR STAND SUPERVISOR	2,432.86

LONGWORTH CAFETERIA BAKERY:

Maslona, Edmund	BAKERY MANAGER	3,574.32
Nesmith, Peter	BAKER	3,477.78
Pickett, James	COUNTER MAN	1,851.06
Richardson, Edna	BAKER'S HELPER	2,309.95
Stewart, Geneva	BAKER'S HELPER	1,849.64

LONGWORTH CARRY OUT:

Anderson, Jeffery	KITCHEN UTILITY	1,551.70
Byas, Doris	COUNTER GIRL	1,717.24
Hall, JoAnn	GRILL GIRL	1,767.69
Harris, Jr. Billy	GRILL GIRL	152.72
Locke, Rachel	CASHIER	1,070.55
Monk, Linda	COUNTER GIRL	1,644.59
Toon, Betty	BUSGIRL	1,934.34
Williams, Dorothy	CARRY OUT MANAGER	2,156.69

CANNON CARRY OUT:

Austin, Joyce	BUSGIRL	115.95
Dailey, Charlotte	COUNTER GIRL	1,672.52
Dukes, Lucille	COUNTER GIRL	1,633.81
Garris, Evelyn	CASHIER	1,969.49
Hickman, Castelia	BUSGIRL	641.23
Jemison, Charlotta	CAFETERIA SUPERVISOR	2,942.40
Jones, Julia	GRILL GIRL	673.84
Kelly, Patrice	COUNTER GIRL	1,614.65
McCollough, Henry	GRILL MAN	2,082.33
Rogers, Edna	BUSGIRL	780.32
Thomas, Marjorie	GRILL GIRL	1,800.07

RAYBURN CAFETERIA:

Vutler, Aloysius	UNIT STOREROOM MANAGER ASST	1,222.40
Butler, Christophera	KITCHEN UTILITY	1,610.43
Cranford, Jr. Richard	UNIT STOREROOM MANAGER	2,942.40
Edwards, Doris	COUNTER GIRL	1,417.50
Engel, H. Dennis	CAFETERIA MANAGER	3,466.48
Fong, Mee Ngor	COUNTER GIRL	1,827.20
Ford, Robert	KITCHEN UTILITY	1,472.16
Green, Lucy	CASHIER	2,107.00
Greene, Joan	BUSGIRL	1,192.92
Gregory, Cleo	KITCHEN UTILITY	1,766.33
Harris, Delores	COUNTER GIRL	1,145.18
Harris, LeRoy	KITCHEN UTILITY	472.10
Harrison, Charlotte	GRILL GIRL	1,916.44
Jackson, Robert	KITCHEN UTILITY	1,898.33
Jones, Joseph	KITCHEN UTILITY	1,450.60
Jones, Mary	BUSGIRL	1,231.15
Jones, Ulysses	COOK	2,533.64
Lee, Mildred	COUNTER GIRL	1,483.67
Lewis, Annis	BUSGIRL	653.77
Lewis, Phyllis	CASHIER	66.43
Newkirk, Elsie	COUNTER GIRL SUPERVISOR	1,661.43
Nickelson, Alex	CHEF	4,454.40
Oden, James	COOK'S HELPER	1,682.85
Phillips, John	GRILL MAN	1,829.15
Pooler, Betty	BUSGIRL	1,155.36
Pooler, Mary	BUSGIRL	1,072.30
Pooler, Melvin	KITCHEN UTILITY	1,739.59
Reed, Barbara	COUNTER GIRL	961.19
Robinson, Jacqueline	COUNTER GIRL	1,209.54
Rodrequez, Rosa	COUNTER GIRL	1,560.81
Rogers, Doris A.	BUSGIRL	1,698.95
Rogers, Jerry	COOK'S HELPER	1,717.34
Rogers, Luvenia	BUSGIRL	1,256.31
Sanders, Bettie	CASHIER	1,834.70
Smith, Grace	GRILL GIRL	2,123.20
Smith, Quentin	KITCHEN UTILITY	1,403.52
Thompson, Peggy	GRILL GIRL	1,473.71
Walton, Beatrice	SALAD GIRL	1,678.60
Whalen, William	UNIT STOREROOM MANAGER	2,710.80
Wheeler, Marshall	KITCHEN UTILITY	1,300.97
Wilkerson, Barbara	CASHIER-RELIEF	1,407.90
Williams, Eugene	COOK'S HELPER	2,180.48
Williams, Geraldine	BUSGIRL	1,505.93
Williams, Virgil	KITCHEN UTILITY	1,339.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

RAYBURN CAFETERIA TOBACCO:

Bass, Shentonda	CASHIER-RELIEF	$ 1,481.75
Daves, Freda	CASHIER	1,761.80
Kreger, Catherine	CASHIER	1,091.20

RAYBURN CATERING:

Cassidy, Geraldine	CLERICAL ASSISTANT	1,779.40
Chapman, Clarence	KITCHEN UTILITY	1,568.65
Cord, Jerry	KITCHEN UTILITY	1,301.87
Harris, Milton	KITCHEN UTILITY	1,389.78
Lewis, Wilson	PORTER SUPERVISOR	2,230.35
McCormick, Joseph	CATERING MANAGER	3,821.52
Rosasco, Frances	ASSISTANT CATERING MANAGER	2,647.60
Thompson, Eva	SALAD KITCHEN SUPERVISOR	2,276.19
Wright, Tillie	ASST. SALAD KITCHEN SUPERVISOR	1,865.61

RAYBURN CARRY OUT

Brown, Rosa	COUNTER GIRL SUPERVISOR	2,225.75
Chandler, Katie	CARRY OUT MANAGER	2,444.92
Clark, Ester	BUSGIRL	915.16
Hicks, Belinda	BUSGIRL	510.56
Johnson, Denise	COUNTER GIRL	1,631.11
Lyons, Louise	GRILL GIRL	1,983.59
McKnight Mary	COUNTER GIRL	1,820.67
Washington, Connie	BUSGIRL	560.37
Wood, Aundra	KITCHEN UTILITY	1,560.28

HOUSE ANNEX #2

Allen, Jeanette	COUNTER GIRL	1,612.40
Allen, Jayce	COUNTER GIRL	1,713.75
Banks, Estelle	BUSGIRL	1,541.39
Byrd, Lessie	FOOD CHECKER	2,123.51
Coleman, Leonard	KITCHEN UTILITY	9.21
Fraley, Michael	KITCHEN UTILITY	1,203.79
Henderson, Eva	COOK	2,593.19
Holland, Barbara	COUNTER GIRL	918.33
Hughes, William	KITCHEN UTILITY	201.59
Magbie, Rosetta	GRILL GIRL	1,799.23
Maynor, Jessie	CARRY OUT MANAGER	2,355.40
Rogers, Johnny	KITCHEN UTILITY	1,429.98

TOTAL ..... $ 416,596.92

HOUSE BARBER SHOPS

Capitol

Malcolm Brown	$ 525.10
Joseph Quattrone	872.70
Wardell Thomas	133.05

Cannon

Garfield McMillian	1,109.25
Robert Sutt	444.65
Thomas Fox	1,070.80
Anderson Howard	206.10

Longworth

John Allen	611.25
Joseph DiPompo	746.55
Camilla Bell	120.00
Harry Kirkland	112.80

Rayburn

Eugene Kuser	817.15
David Bolyard	586.00
E. B. Southland	329.85
Timothy Kirkland	135.25

TOTAL ..... $ 7,820.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES ABDNOR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298001	XEROX CORPORATION	08/01/77–08/31/77	XEROX 800 COMMUNICATOR	378.30
10-28	1477298002	ANDERSON JACOBSON, INC	09/01/77–09/30/77	ACOUSTIC COUPLER	16.00
11-21	1477323003	ANDERSON JACOBSON, INC	10/01/77–10/30/77	ACOUSTIC COUPLER	16.00
11-30	1477333017	ANDERSON JACOBSON, INC	11/01/77	ACOUSTIC COUPLER	16.00
				COMPUTER SERVICES ALLOWANCE TOTAL	426.30
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322096	CANTRELL/CUTTER PRINTING, INC	08/23/77	TYPESETTING, NEGATIVES FOR NEWSLETTER	121.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	121.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283001	REIRSON'S INC	09/01/77–09/30/77	DAVISON COUNTY MITCHELL SD 57301	310.00
10-11	0977283002	FARMERS & MERCHANTS BANK	09/01/77–09/30/77	DAVISON COUNTY MITCHELL SD 57301	125.00
10-31	0977307002	FARMERS & MERCHANTS BANK	10/01/77–10/30/77	DAVISON COUNTY MITCHELL SD 57301	125.00
11-17	0977339001	REIRSON'S INC	10/01/77–10/31/77	DAVISON COUNTY MITCHELL SD 57301	310.00
11-30	0977335008	REIRSON'S INC	11/01/77–11/30/77	DAVISON COUNTY MITCHELL SD 57301	310.00
12-15	0977365001	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PIERRE SD	941.00
12-15	0977365007	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	RAPID CITY SD	2,048.00
12-31	0978005099	REIRSON'S INC	12/01/77–12/30/77	DAVISON COUNTY MITCHELL SD 57301	310.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,479.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284003	SUSAN ANDERSON	08/01/77	OFFICIAL EXPENSES FOR TRAVEL IN SOUTH DAKOTA BY FIELD REPRESENTATIVE	136.94
10-12	1077284004	VERNON L LARSON	07/01/77	OFFICIAL TRAVEL EXPENSES FOR FIELD SERVICE REPRESENTATIVE	356.28
10-28	1077297001	NORTHWESTERN PUBLIC SERVICE CO	01/03/77	ELECTRIC SERVICE TO DISTRICT OFFICE	11.31
11-11	1077315001	CONGRESSIONAL PHOTO SHOPPE	07/15/77	PHOTO DEVELOPING	9.50
11-11	1077315003	XEROX CORPORATION	09/01/77	TELECOPIER RENTAL OUTSIDE CONGRESSIONAL DISTRICT	46.00
11-11	1077315004	THOMAS J LANKFORD	09/01/77	PRINTING AND MAILING SERVICE	170.29
11-11	1077315005	XEROX CORPORATION	09/30/77	TELECOPIER RECORDER PAPER	25.00
11-11	1077315006	SUSAN ANDERSON	09/01/77	OFFICIAL EXPENSES FOR FIELD REPRESENTATIVE - TRAVEL IN DISTRICT	88.24
11-11	1077315007	WESSINGTON SPRINGS INDEPENDENT	10/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION	6.50
11-11	1077315008	SEAN O'BRIEN	10/06/77–10/10/77	OFFICIAL TRAVEL TO AVIATION MEETING IN SOUTH DAKOTA	212.00

11-11	1077315009	SOUTH DAKOTA PRESS SERVICE	08/01/77	CLIPPING SERVICE	106.80
11-11	1077315010	VERNON L LARSON	08/01/77	OFFICIAL EXPENSES FOR FIELD REPRESENTATIVE TRAVELING IN DISTRICT	204.77
11-11	1077315011	XEROX CORPORATION	08/01/77	TELECOPIER SERVICE OUTSIDE CONGRESSIONAL DISTRICT	46.00
11-11	1077315012	RUSH MORE AIR FREIGTH SERVICE	09/09/77	DELIVERY SERVICE	4.00
11-11	1077315013	NORTHWESTERN PUBLIC SERVICE CO	09/01/77	ELECTRIC SERVICE TO FIELD OFFICE	14.44
11-16	1077315002	HOUSE RECORDING STUDIO	09/01/77	SERVICES	113.75
11-28	1077332103	HOUSE RECORDING STUDIO	08/01/77	SERVICES	49.55
12-11	1077344027	SOUTH DAKOTA PRESS SERVICE	09/01/77–09/30/77	CLIPPING SERVICE	89.55
12-11	1077345038	EMERY ENTERPRISE	11/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
12-11	1077345039	NORTHWESTERN PUBLIC SERVICE CO	10/01/77	ELECTRIC SERVICE FOR DISTRICT OFFICE	5.59
12-13	1077346131	BARBARA DRISCOLL	10/01/77	TRAVEL EXPENSES FOR FIELD OFFICE REPRESENTATIVE	51.11
12-13	1077346132	SUSAN ANDERSON	10/01/77	TRAVEL AND EXPENSES FOR FIELD OFFICE REPRESENTATIVE	128.63
12-28	1077361023	NRCC BROADCAST SERVICE	09/16/77–09/20/77	195' RAW STOCK NEWS FILM	19.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,900.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286022	SEAN O'BRIEN	08/10/77–09/06/77	WASHINGTON, DC TO RAPID CITY, SD AND RETURN	102.00
11-16	1277319021	JAMES ABDNOR	09/30/77–10/02/77	WASHINGTON, DC TO RAPID CITY, SD AND RETURN	464.94
11-16	1277319022	JAMES ABDNOR	10/06/77–10/10/77	WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	390.52
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	957.46

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290076	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	524.36
10-28	2177299027	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	12.26
11-01	2277340001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	196.46
11-07	1177311062	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-07	1177311063	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-07	1177311064	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-07	1177311065	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	18.05
11-07	1177311066	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	98.18
11-07	1177311067	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	27.45
11-07	1177311068	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	68.90
11-17	1177321109	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321110	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321111	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321112	NORTHWESTERN BELL	09/22/77	TELEPHONE SERVICE	18.05
11-17	1177321113	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	54.65
11-17	1177321114	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	99.75
11-17	1177321115	NORTHWESTERN BELL	09/04/77–10/03/77	TELEPHONE SERVICE	68.90
11-21	2177323052	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	35.22
11-21	2277325063	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	386.11
11-22	2277336001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.46
12-24	2277356001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	214.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES ABDNOR—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,139.26
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305001	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		782.55
11-30	0277335001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		762.45
12-31	0278003001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		870.22
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,415.22
STATIONERY ALLOWANCE					
10-31	2077306001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		991.19
11-30	2077339001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,061.83
12-31	2078005001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		193.80
				STATIONERY ALLOWANCE TOTAL	2,246.82
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-31	0978055006	FARMERS & MERCHANTS BANK	10/01/77–10/31/77		(125.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(125.00)
				ALLOWANCE TOTAL THIS PERIOD	**14,560.81**
OFFICE OF HON. JOSEPH P ADDABBO					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299057	BATT BATES & COMPANY	10/06/77	COMPUTER SERVICE	107.57
10-28	1477299058	BATT BATES & COMPANY	10/05/77	COMPUTER SERVICE	22.58
				COMPUTER SERVICES ALLOWANCE TOTAL	130.15
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350080	THOMAS J LANKFORD	11/21/77	150M REPRODUCED NEWSLETTERS	1,852.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,852.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283003	HAROLD J KAUFMANN	09/01/77–09/30/77	QUEENS BLVD FOREST HILLS NY 11375	200.00
10-11	0977283004	LOUIS DESENA C BENEDICT MAURO	09/01/77–09/30/77	96-11 101ST AVENUE OZONE PARK NY 11416	150.00
10-31	0977307003	HAROLD J KAUFMANN	10/01/77–10/30/77	QUEENS BLVD FOREST HILLS NY 11375	200.00
10-31	0977307004	LOUIS DESENA C BENEDICT MAURO	10/01/77–10/30/77	96-11 101ST AVENUE OZONE PARK NY 11416	150.00
11-30	0977335009	HAROLD J KAUFMANN	11/01/77–11/30/77	QUEENS BLVD FOREST HILLS NY 11416	200.00
11-30	0977335010	LOUIS DESENA C BENEDICT MAURO	11/01/77–11/30/77	96-11 101ST AVENUE OZONE PARK NY 11416	150.00
12-31	0978005100	HAROLD J KAUFMANN	12/01/77–12/30/77	QUEENS BLVD FOREST HILLS NY 11375	200.00
12-31	0978005101	LOUIS DESENA C BENEDICT MAURO	12/01/77–12/30/77	96-11 101ST AVENUE OZONE PARK NY 11416	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,400.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291043	TELECOM ENTERPRISES INC	08/19/77	CODER FOR CODE A PHONE MODEL 333	30.00
10-20	1077292001	RICHARD SEELMEYER	10/06/77	HOTEL COSTS	49.79
11-17	1077321114	JOSEPH P ADDABBO	09/01/77–09/30/77	NEWSPAPER ADS, CON EDISON, CAB & SUBSCRIPTION, TICKETS, LUNCH FOR CONSTITUENTS & DONATIONS	254.91
11-28	1077332104	JOSEPH P ADDABBO	09/01/77–10/01/77	OZONE PARK OFFICE, RECORDING STUDIO, DELIVERY SERVICE, CON EDISON AND HOUSE RESTAURANT	528.60
12-21	1077355069	RICHARD SEELMEYER	11/22/77	HOTEL	59.62
				OFFICIAL EXPENSES ALLOWANCE TOTAL	922.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287019	JOSEPH P ADDABBO	09/30/77–10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.50
10-21	1377293001	RICHARD SEELMEYER	10/06/77–10/07/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
10-22	1277294073	JOSEPH P ADDABBO	10/06/77–10/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.10
10-31	1277304053	JOSEPH P ADDABBO	10/13/77–10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.50
11-09	1277313028	JOSEPH P ADDABBO	10/20/77–10/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.10
11-16	1277319023	JOSEPH P ADDABBO	10/28/77–10/31/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.10
11-28	1277332021	JOSEPH P ADDABBO	11/03/77–11/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.10
12-13	1277346099	JOSEPH P ADDABBO	11/18/77–11/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	85.10
12-15	1277348047	JOSEPH P ADDABBO	12/01/77–12/06/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	85.10
12-15	1377349014	RICHARD SEELMEYER	11/22/77–11/23/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-31	1277364035	JOSEPH P ADDABBO	12/07/77–12/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	85.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	908.70

POSTAGE ALLOWANCE

12-30	1578006159	POSTMASTER	12/30/77		1,000.00
				POSTAGE ALLOWANCE TOTAL	1,000.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290005	NEW YORK TELEPHONE	09/01/77	TELEPHONE SERVICE	115.05
10-20	1177292047	TELECOM ENTERPRISES INC	09/27/77	TELEPHONE SERVICE	31.45
10-28	1177297080	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	40.67
11-01	2277332001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH P ADDABBO—Continued					
11-16	1177320146	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	114.41
11-16	1177320147	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	39.68
11-16	1177320148	GSA, OAD, FINANCE DIVISION	09/17/77–09/30/77	TELEPHONE SERVICE	31.86
11-21	2177323027	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	64.00
11-21	2277325064	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	88.29
11-22	2277336002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.20
11-23	2177326026	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	264.89
12-20	1177354066	NEW YORK TELEPHONE	11/13/77–11/30/77	TELEPHONE SERVICE	52.92
12-20	1177354067	NEW YORK TELEPHONE	11/13/77–11/30/77	TELEPHONE SERVICE	145.18
12-20	1177354068	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	37.15
12-24	2277356002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.20
12-29	2177363177	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	126.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,680.15
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		564.00
11-30	0277335002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		573.00
12-31	0278003002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		573.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,710.00
STATIONERY ALLOWANCE					
10-31	2077306002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		228.51
11-30	2077339002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		300.94
12-31	2078005002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		425.15
				STATIONERY ALLOWANCE TOTAL	954.60
				ALLOWANCE TOTAL THIS PERIOD	**10,558.52**
OFFICE OF HON. DANIEL K AKAKA					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298003	WANG LABORATORIES INC	08/01/77–08/31/77	WPS-10 WORD PROCESSING SYSTEM 10 WITH ACCESSORIES RENTAL	405.00
10-28	1477298004	WANG LABORATORIES INC	08/01/77–08/31/77	RENT OF MINICOMPUTER CPU 6 I/O	606.16
11-21	1477323001	WANG LABORATORIES INC	09/01/77–09/30/77	RENTAL OF WPS-10 WORD PROCESSING SYSTEM 10 FOR SEPTEMBER	405.00

11-21	1477323002	WANG LABORATORIES INC	09/01/77–09/30/77	RENTAL OF MINICOMPUTER	504.79
12-15	1477349036	EXECUTIVE RESOURCE ASSOCIATES	08/12/77–09/12/77	CONSULTANT SERVICES	1,500.00
12-15	1477349037	WANG LABORATORIES INC	10/01/77–10/31/77	RENTAL OF CPU, MINICOMPUTER CRT DISPLAY RETRO KIT	619.76
12-15	1477349038	WANG LABORATORIES INC	10/01/77–10/31/77	RENTAL OF WPS-10 WORD PROCESS SYSTEM	405.00
				COMPUTER SERVICES ALLOWANCE TOTAL	4,445.71

DISTRICT OFFICE RENTAL ALLOWANCE

11-21	0977335001	GSA, OAD, FINANCE DIVISION	06/16/77–09/30/77	HONOLULU HI	3,833.00
12-15	0977365008	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HONOLULU HI	4,630.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,463.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294005	DANIEL K AKAKA	07/03/77–07/07/77	TRAVEL - VIA ALOHA AIRLINES	65.00
10-22	1077294006	HULA LAND TRAVEL	07/30/77	AIR TRANSPORTATION - VIA HAWAIIAN AIRLINES	39.00
10-22	1077294051	HULA LAND TRAVEL	07/04/77–07/08/77	COMMON FARES FOR INTER-ISLAND TRANSPORTATION BY DEBORAH RUTH REYNOLDS	65.00
10-22	1077294052	HULA LAND TRAVEL	08/10/77–08/22/77	COMMON FARES FOR INTER-ISLAND TRANSPORTATION VIA ALOHA AIRLINES FOR DAVID SANDLER	52.00
10-22	1077294117	DANIEL K AKAKA	08/06/77–08/10/77	FOOD AND LODGING EXPENSES	16.11
10-28	1077295001	HULA LAND TRAVEL	05/28/77–05/31/77	AIR FARE	55.77
10-28	1077299063	HULA LAND TRAVEL	08/16/77–08/20/77	ROUND TRIP AIR FARE VIA ALOHA AIRLINES	87.00
11-07	1077311062	HULA LAND TRAVEL	08/22/77–09/30/77	TRAVEL EXPENSES	120.00
11-11	1077314105	XEROX CORPORATION	10/01/77	RENTAL OF XEROX 3100	3.40
11-11	1077314106	COMPTEC INC	09/22/77	RIBBONS FOR 2231-W WANG PRINTER	30.00
11-11	1077314107	ROBERT T OGAWA	07/22/77–07/23/77	MEALS AND LODGING	87.04
11-11	1077314108	DAVID SANDLER	09/02/77–09/17/77	MILEAGE USED WITH PERSONAL AUTO FOR TRANSPORTATION OF CONSTITUENTS	10.20
11-11	1077314109	HULA LAND TRAVEL	08/22/77	AIR TRANSPORTATION	39.00
11-11	1077314110	ARLENE A SUMIMOTO	03/08/77–09/01/77	MILEAGE	29.66
11-11	1077314111	DANIEL K AKAKA	08/01/77	LUNCH WITH VISITING CONSTITUENTS	7.90
11-11	1077314112	SUPERINTENDENT OF DOCUMENTS	09/29/77	REFERENCE BOOK: CATALOG OF FEDERAL DOMESTIC ASSISTANCE	18.00
11-11	1077314113	DANIEL K AKAKA	09/30/77	LODGING AND MEALS FOR ONE NIGHT STAY IN LOS ANGELES, CA	24.69
11-11	1077315014	HILO LAGOON HOTEL	08/22/77–08/26/77	MEALS AND LODGING WHILE MEETING WITH BIG ISLAND CONSTITUENTS	339.24
11-11	1077315015	JOHN K UCHIMA	09/27/77	MEETING EXPENSES	48.26
11-16	1077320054	CONGRESSIONAL QUARTERLY INC	10/05/77	ONE YEAR SUBSCRIPTION	215.00
12-14	1077347132	HULA LAND TRAVEL	10/02/77	AIR FARE FROM HONOLULU, HI TO HILO, HI AND RETURN	54.00
12-14	1077347133	HULA LAND TRAVEL	10/02/77	AIR FARE FROM HONOLULU, HI TO HILO, HI AND RETURN	60.00
12-28	1077361007	DAVID SANDLER	10/02/77–10/26/77	MILEAGE	20.23
12-28	1077361008	DANIEL K AKAKA	09/12/77–09/29/77	LUNCHEON MEETINGS	27.75
12-28	1077361009	HULA LAND TRAVEL	11/12/77	ROUND TRIP AIR FARE- HONOLULU, HI TO KAUAI, HI AND RETURN TO HONOLULU, HI	50.00
12-28	1077361010	HULA LAND TRAVEL	11/11/77	ROUND TRIP AIR FARE- HONOLULU, HI TO MAUI, HI AND RETURN TO HONOLULU, HI	50.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,614.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285018	DANIEL K AKAKA	09/23/77–09/27/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	852.41
10-14	1277287020	DANIEL K AKAKA	05/27/77–05/30/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	825.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DANIEL K AKAKA—Continued					
10-14	1277287085	DANIEL K AKAKA	09/06/77–09/07/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	422.64
10-14	1377287001	JOHN K UCHIMA	08/17/77–08/31/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	549.20
10-14	1377287039	DAVID SANDLER	08/06/77–08/26/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	568.22
10-19	1277291043	DANIEL K AKAKA	07/01/77–07/10/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	733.60
10-19	1277306001	DANIEL K AKAKA	07/29/77–08/01/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	587.23
10-19	1377291030	DEBORAH R REYNOLDS	06/30/77–10/11/77	WASHINGTON, DC TO HONOLULU AND RETURN	568.22
10-31	1277304001	DANIEL K AKAKA	09/30/77–10/03/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	853.71
10-31	1277304054	DANIEL K AKAKA	10/06/77–10/11/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	853.71
11-16	1277319024	DANIEL K AKAKA	10/28/77–10/31/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	853.71
12-15	1377349015	PRISCILLA J HAYASHI	09/13/77–10/08/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	566.88
12-15	1377349016	TIMMY T HIRATA	10/20/77–10/28/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	564.68
12-20	1377354018	JOHN K UCHIMA	11/21/77–11/30/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	549.20
12-31	1277364036	DANIEL K AKAKA	11/03/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	853.69
12-31	1277364037	DANIEL K AKAKA	12/08/77–12/12/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	853.71
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	11,056.79
POSTAGE ALLOWANCE					
11-15	1577336060	POSTMASTER	11/15/77		62.00
				POSTAGE ALLOWANCE TOTAL	62.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297123	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	381.64
11-01	2277332002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	178.00
11-16	1177320149	HAWAIIAN TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	166.30
11-16	1177320150	GSA, OAD, FINANCE DIVISION	05/01/77–05/31/77	TELEPHONE SERVICE	22.78
11-21	2177323053	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	21.26
11-21	2277325065	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	123.68
11-21	2277325066	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	31.86
11-22	2277336003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	330.24
12-15	1177349020	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	TELEPHONE SERVICE	7.37
12-24	2277356003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.09
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,447.22
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		870.56

11-30	0277335003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		870.56
12-31	0278003003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,265.56
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,006.68

STATIONERY ALLOWANCE

10-31	2077306003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		448.53
11-30	2077339003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		178.74
12-31	2078005003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		6,006.35
				STATIONERY ALLOWANCE TOTAL	6,633.62
				ALLOWANCE TOTAL THIS PERIOD	**36,729.27**

OFFICE OF HON. BILL ALEXANDER

COMPUTER SERVICES ALLOWANCE

11-18	1477322017	VALUE ENGINEERING COMPANY	10/01/77–10/31/77	COMPUTER SERVICES	1,000.00
11-28	1477332044	VALUE ENGINEERING COMPANY	11/01/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,000.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293011	MAILING LIST SYSTEMS, LTD	08/01/77–08/31/77	MAILING SERVICES ON 1,741 LETTERS	40.00
10-21	0677293012	DAVID R RAMAGE	08/15/77	NEGATIVES AND PLATES FOR LETTERS	13.00
10-21	0677293048	FORREST OFFICE MACHINE COMPANY	02/01/77–02/28/77	PRINTING AND FOLDING OF 2,700 LETTERS, PRINTING AND FOLDING 2,100 LETTERS	71.00
10-21	0677293049	DAVID R RAMAGE	09/26/77	500 NEWSLETTERS	245.00
11-18	0677322097	DAVID R RAMAGE	10/01/77	500 RECORD REPRINTS	45.00
11-18	0677322099	CREATIVE MULTIGRAPHICS INC	10/18/77	MECHANICAL ART-(2) 12X18 LINE NEGATIVES, ETC	133.50
11-18	0677322100	DAVID R RAMAGE	10/19/77	180,000 NEWSLETTERS	1,360.65
12-09	0677343023	MAILING LIST SYSTEMS, LTD	08/01/77–11/30/77	MAILING SERVICES	80.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,988.15

DISTRICT OFFICE RENTAL ALLOWANCE

11-21	0977335002	GSA, OAD, FINANCE DIVISION	06/30/77–09/30/77	BATESVILLE AR	2,029.00
12-15	0977365009	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BATESVILLE AR	755.00
12-15	0978055019	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BATESVILLE AR	4,311.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,095.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284017	BILL ALEXANDER	09/06/77–09/23/77	HOLIDAY INN	84.01
10-12	1077284018	FORREST OFFICE MACHINE COMPANY	07/01/77–09/01/77	RENT ON A B DICK	140.00
10-12	1077284019	FORREST OFFICE MACHINE COMPANY	07/01/77–09/01/77	RENT ON A B DICK	140.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL ALEXANDER—Continued					
10-12	1077284020	FORREST OFFICE MACHINE COMPANY	07/01/77–09/01/77	RENT ON A B DICK	140.00
10-12	1077284021	XEROX CORPORATION	06/01/77	OFFICE EQUIPMENT - COPIER	22.51
10-12	1077284022	ARKANSAS PRESS ASSOC	07/01/77–08/01/77	CLIPPING SERVICE FOR AUGUST	26.90
11-16	1077320131	CONGRESSIONAL QUARTERLY INC	01/03/77–01/03/78	SUBSCRIPTION FOR ONE YEAR, INCLUDING ALMANAC	228.00
11-17	1077321115	BILL ALEXANDER	10/06/77	PARKING, GAS AND MOTEL	47.19
11-28	1077332087	WILLIAM MILES	10/30/77	PAID CASH FOR GASOLINE	10.00
11-28	1077332088	DAVID R RAMAGE	10/26/77	5,000 ENVELOPES	198.75
11-28	1077332089	BILL ALEXANDER	11/01/77	PAID MOTEL WITH AMERICAN EXPRESS	7.18
11-28	1077332090	ARKANSAS PRESS ASSOCIATION	10/01/77	CLIPPING SERVICE	37.70
11-28	1077332091	DAVID L RUSSELL	07/01/77–12/31/77	SUBSCRIPTION TO THE APPEAL NEWSPAPER	33.90
11-28	1077332105	FORREST OFFICE MACHINE COMPANY	10/20/77	ONE BOX 62-3000 WEBBS FOR 901 COPIER	22.95
11-28	1077332106	FORREST OFFICE MACHINE COMPANY	10/21/77	PRINTING AND FOLDING OF 2M LETTERS	34.75
11-28	1077332107	FORREST OFFICE MACHINE COMPANY	10/27/77	PRINTING OF 1500 INVITATIONS	18.95
11-28	1077332108	FORREST OFFICE MACHINE COMPANY	11/01/77	RENTAL ON AB DICK MODEL	140.00
12-28	1077361011	CONGRESSIONAL PHOTO SHOPPE	11/04/77	REPAIR OF OFFICE CAMERA	44.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,377.29
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287086	BILL ALEXANDER	09/29/77–10/01/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	170.00
10-31	1277304056	BILL ALEXANDER	10/06/77–10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	182.00
11-09	1277313016	BILL ALEXANDER	10/21/77–10/23/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
11-16	1277320144	BILL ALEXANDER	10/28/77–11/01/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	182.00
11-23	1377327017	WILLIAM MILES	10/30/77–11/01/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	172.00
11-23	1377327018	WILLIAM MILES	10/06/77–10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	182.00
12-13	1277346100	BILL ALEXANDER	11/04/77–11/22/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	185.00
12-13	1277346101	BILL ALEXANDER	11/29/77	LITTLE ROCK, AR TO WASHINGTON, DC	97.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,362.00
POSTAGE ALLOWANCE					
12-12	1578006065	POSTMASTER	12/12/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285001	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	43.15

10-18	1177290006	SOUTHWESTERN BELL	09/01/77	TELEPHONE SERVICE	151.46
10-19	1177291061	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	63.83
10-19	1177291062	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	31.08
10-21	1177291063	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	59.40
10-28	2177299052	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	27.61
11-01	2277332003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	185.45
11-16	1177318067	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	39.85
11-17	1177321116	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	25.90
11-17	1177321117	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	42.09
11-21	2177323153	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	22.55
11-21	2277325067	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	189.89
11-22	2277336004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	185.45
12-09	1177343035	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	42.15
12-15	1177349021	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	96.63
12-24	2277356004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	185.45
12-29	2177363101	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	28.53
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,420.47

EQUIPMENT LEASE ALLOWANCE

10-31	0277305004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		777.00
11-30	0277335004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		796.00
12-31	0278003004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		796.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,369.00

STATIONERY ALLOWANCE

10-31	2077306004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		888.52
11-30	2077339004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		333.44
12-31	2078005004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		872.38
				STATIONERY ALLOWANCE TOTAL	2,094.34
				ALLOWANCE TOTAL THIS PERIOD	**19,917.25**

OFFICE OF HON. CLIFFORD ALLEN

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365010	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NASHVILLE TN	2,040.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,040.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287087	CLIFFORD ALLEN	09/30/77–10/02/77	NASHVILLE, TN TO WASHINGTON, DC AND RETURN	152.00
10-14	1277287088	CLIFFORD ALLEN	09/23/77–09/26/77	NASHVILLE, TN TO WASHINGTON, DC AND RETURN	152.00
10-20	1277292062	CLIFFORD ALLEN	10/06/77–10/11/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLIFFORD ALLEN—Continued					
10-31	1277304055	CLIFFORD ALLEN	10/14/77–10/17/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00
11-09	1277313017	CLIFFORD ALLEN	10/20/77–10/25/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00
11-16	1277319025	CLIFFORD ALLEN	10/28/77–10/31/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00
12-13	1277346102	CLIFFORD ALLEN	11/04/77–11/29/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00
12-15	1277348048	CLIFFORD ALLEN	12/01/77–12/06/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	156.00
12-31	1277364038	CLIFFORD ALLEN	12/07/77	WASHINGTON, DC TO NASHVILLE, TN	118.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,348.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297142	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	303.41
10-28	2177299102	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.27
11-01	2277332004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	260.22
11-16	1177320151	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	302.88
11-21	2177323128	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	22.19
11-21	2277325068	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	5.65
11-22	2277336005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.22
12-14	1177347068	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	307.63
12-24	2277356005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.22
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,552.69
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		702.00
11-30	0277335005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		751.10
12-31	0278003005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		751.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,204.20
STATIONERY ALLOWANCE					
10-31	2077306005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		321.84
11-30	2077339005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		243.20
12-31	2078005005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,485.30
				STATIONERY ALLOWANCE TOTAL	2,050.34
				ALLOWANCE TOTAL THIS PERIOD	**9,195.23**

OFFICE OF HON. JEROME A AMBRO

COMPUTER SERVICES ALLOWANCE

10-28	1477298007	ON-LINE SYSTEMS INC	08/31/77	COMPUTER SERVICES	500.00
10-28	1477299001	ON-LINE SYSTEMS INC	09/30/77	COMPUTER SERVICES	500.00
11-30	1477333018	MONARCH SERVICES INC.	10/18/77	SIGNATURE IMPRINTED ON COMPUTER LETTERS	102.50
11-30	1477333019	ARNOLD GRAPHIC INDUSTRIES INC	11/03/77	2UP REPRINT LETTER AND CONT. 1 PART	1,239.88
12-09	1477343071	P S A, INC	10/31/77	COMPUTER SERVICES	473.32
12-16	1477350068	P S A, INC	10/18/77	PROCESSING TAPE RECORDS	932.32
12-16	1477350069	COUNTY OF NASSAU BOARD OF ELECTIONS	11/28/77	MAGNETIC TAPE AND PARCEL POST	35.87
12-20	1477354001	P S A, INC	11/25/77	PRINT INTERIM LETTERS, DELIVERY CHARGE	392.64
				COMPUTER SERVICES ALLOWANCE TOTAL	4,176.53

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283005	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE OFFICE	425.00
10-11	0977283006	ISLAND REALTY CO	09/01/77–09/30/77	755 NEW YORK AVENUE HUNTINGTON NY 11743	150.00
10-11	0977283007	INDUSTRIAL RESEARCH ASSOCIATES CO	09/01/77–09/30/77	7600 JERICHO TURNPIKE WOODBURY NY 11797	500.00
10-31	0977307005	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE OFFICE	425.00
10-31	0977307006	ISLAND REALTY CO	10/01/77–10/30/77	755 NEW YORK AVENUE HUNTINGTON NY 11743	150.00
10-31	0977307007	INDUSTRIAL RESEARCH ASSOCIATES CO	10/01/77–10/30/77	7600 JERICHO TURNPIKE WOODBURY NY 11797	500.00
11-30	0977335011	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE OFFICE	425.00
11-30	0977335012	ISLAND REALTY CO	11/01/77–11/30/77	755 NEW YORK AVENUE HUNTINGTON NY 11743	150.00
11-30	0977335013	INDUSTRIAL RESEARCH ASSOCIATES CO	11/01/77–11/30/77	7600 JERICHO TURNPIKE WOODBURY NY 11797	500.00
12-31	0978005102	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE OFFICE	425.00
12-31	0978005103	ISLAND REALTY CO	12/01/77–12/30/77	755 NEW YORK AVENUE HUNTINGTON NY 11743	150.00
12-31	0978005104	INDUSTRIAL RESEARCH ASSOCIATES CO	12/01/77–12/30/77	7600 JERICHO TURNPIKE WOODBURY NY 11797	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,300.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284023	LINDA K BENTZ	09/23/77	TAXI FARE FROM OFFICE TO WHITE HOUSE AND RETURN	4.00
10-22	1077294161	RET SEN VOLUNTEER PROGRAM OF SUFFOLK	10/01/77–10/28/77	1/8 PAGE ADVERTISEMENT IN PROGRAM	20.00
10-28	1077297095	JEROME A AMBRO	10/08/77	CAR RENTAL	52.23
10-28	1077299027	HOUSE RECORDING STUDIO	09/14/77–09/21/77	RADIO CHARGES	7.50
10-28	1077299119	JEROME A AMBRO	08/30/77	CAR RENTAL	181.36
11-16	1077320132	NATIONAL ACADEMY OF SCIENCES	10/12/77–10/12/78	ONE YEAR SUBSCRIPTION TO TRB NEWS	12.00
11-16	1077320143	JEROME A AMBRO	10/15/77–10/15/77	CAR RENTAL	40.45
11-17	1077321116	SUNMARK INDUSTRIES	10/03/77	GASOLINE FOR MOBILE OFFICE	17.05
11-28	1077332073	CONGRESSIONAL PHOTO SHOPPE	10/13/77	PHOTO PROCESSING	9.66
11-28	1077332109	HOUSE RECORDING STUDIO	10/03/77–10/28/77	RADIO CHARGES	7.00
12-11	1077345040	SUBURBAN CONGRESSIONAL CAUCUS	11/11/77	SUBURBAN CAUCUS DUES	25.00
12-11	1077345041	FASHIONS IN FLOWERS	11/05/77	FLOWERS-MATZ	14.50
12-21	1077355080	BARBARA PALEY	11/23/77	REGISTERED MAIL POSTAGE	2.38
12-21	1077355086	SUNMARK INDUSTRIES	11/02/77	GASOLINE FOR MOBILE OFFICE PLUS FINANCE CHARGE	18.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JEROME A AMBRO—Continued					
12-21	1077355087	COUNTY OF NASSAU BOARD OF ELECTIONS	11/28/77	THREE ASSEMBLY DISTRICT MAPS AND POSTAGE	9.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	421.29
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293026	JEROME A AMBRO	10/07/77–10/08/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
10-31	1277304057	JEROME A AMBRO	10/15/77–10/15/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	85.98
11-28	1277332022	JEROME A AMBRO	11/05/77–11/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-13	1277346103	JEROME A AMBRO	11/24/77–11/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-15	1277348049	JEROME A AMBRO	12/05/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-15	1277348107	JEROME A AMBRO	12/07/77–12/07/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	82.00
12-19	1277353043	JEROME A AMBRO	12/11/77–12/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-20	1377354019	BARBARA PALEY	12/07/77–12/07/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	82.00
12-31	1277364039	JEROME A AMBRO	12/14/77–12/14/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	65.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	705.48
POSTAGE ALLOWANCE					
12-29	1578006148	POSTMASTER	12/29/77		299.00
				POSTAGE ALLOWANCE TOTAL	299.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290077	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	24.00
10-21	1177291064	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	26.00
10-28	1177298066	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	190.06
10-28	1177298067	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	277.87
11-01	2277332005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	193.58
11-17	1177321118	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.00
11-17	1177321119	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	291.34
11-17	1177321120	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	189.36
11-22	2277336006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	217.58
11-23	2177326001	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	3.38
11-23	2277327022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	706.50
12-20	1177354069	NEW YORK TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	185.67
12-24	2277356006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	217.58
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,544.92

EQUIPMENT LEASE ALLOWANCE

10-31	0277305006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		668.05
11-30	0277335006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		678.05
12-31	0278003006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		678.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,024.15

STATIONERY ALLOWANCE

10-31	2077306006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		335.76
11-30	2077339006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		943.95
12-31	2078005006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,982.46
				STATIONERY ALLOWANCE TOTAL	3,262.17

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-22	1078051073	RET SEN VOLUNTEER PROGRAM OF SUFFOLK	10/01/77–10/28/77	REFUND DUE TO CHECK NOT RECEIVED IN TIME FOR THE AD TO APPEAR IN PAYEE'S JOURNAL	(20.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(20.00)
				ALLOWANCE TOTAL THIS PERIOD	**17,713.54**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-22	1478054050	XEROX CORPORATION	08/14/77–08/31/77	REFUND DUE TO A 1700 TERMINAL WHICH MEMBERS OFFICE WAS NOT ABLE TO USE	(134.66)
09-22	1478054051	XEROX CORPORATION	09/02/77	REFUND DUE TO A 1700 TERMINAL WHICH MEMBERS OFFICE WAS NOT ABLE TO USE	(146.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(280.66)

OFFICE OF HON. JOSEPH S AMMERMAN

COMPUTER SERVICES ALLOWANCE

11-18	1477322018	EXECUTIVE SYSTEMS INC	09/19/77	SERVICES RENDERED	1,136.96
12-15	1477349039	EXECUTIVE SYSTEMS INC	10/01/77–10/31/77	COMPUTER SERVICES	300.22
				COMPUTER SERVICES ALLOWANCE TOTAL	1,437.18

CONSTITUENT COMMUNICATION ALLOWANCE

12-09	0677343006	DAVID R RAMAGE	11/04/77	15,500 NEWSLETTERS	139.50
12-16	0677350081	DAVID R RAMAGE	11/16/77	178,500 HOUSE REFORM REPORTS	1,203.00
12-16	0677350082	DAVID R RAMAGE	11/07/77	43,000 SCHEDULE CARDS	344.00
12-19	0677353016	DAVID R RAMAGE	10/10/77	35,000 POSTAL PATRON CARDS	297.50
12-19	0677353017	DAVID R RAMAGE	09/30/77	85,800 SCHEDULE CARDS	746.40
12-19	0677353018	DAVID R RAMAGE	08/31/77	36,800 SCHEDULE CARDS	294.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH S AMMERMAN—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,024.80
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283008	THE HOOKER-FULTON CO	09/01/77–09/30/77	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
10-11	0977283009	THE DRAKE CO	09/01/77–09/30/77	OIL CITY PA 16301	110.00
10-11	0977283010	ALLEN STREET JOINT VENTURE	09/01/77–09/30/77	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
10-11	0977283011	COUNTY NATIONAL BANK	09/01/77–09/30/77	CLEARFIELD PA 16830	200.00
10-31	0977307008	THE HOOKER-FULTON CO	10/01/77–10/30/77	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
10-31	0977307009	THE DRAKE CO	10/01/77–10/30/77	OIL CITY PA 16301	110.00
10-31	0977307010	ALLEN STREET JOINT VENTURE	10/01/77–10/30/77	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
10-31	0977307011	COUNTY NATIONAL BANK	10/01/77–10/30/77	CLEARFIELD PA 16830	200.00
11-30	0977335014	THE HOOKER-FULTON CO	11/01/77–11/30/77	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
11-30	0977335015	THE DRAKE CO	11/01/77–11/30/77	OIL CITY PA 16301	110.00
11-30	0977335016	ALLEN STREET JOINT VENTURE	11/01/77–11/30/77	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
11-30	0977335017	COUNTY NATIONAL BANK	11/01/77–11/30/77	CLEARFIELD PA 16830	200.00
12-31	0978005106	THE HOOKER-FULTON CO	12/01/77–12/30/77	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
12-31	0978005107	THE DRAKE CO	12/01/77–12/30/77	OIL CITY PA 16301	110.00
12-31	0978005108	ALLEN STREET JOINT VENTURE	12/01/77–12/30/77	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
12-31	0978005109	COUNTY NATIONAL BANK	12/01/77–12/30/77	CLEARFIELD PA 16830	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,656.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293031	PENNSLVANIA MIRROR	09/30/77	SUBSCRIPTIONS	13.07
10-21	1077293032	STRUNK SANITARY SERVICE	09/30/77	TRASH SERVICES FOR SEPTEMBER	4.50
10-28	1077295121	WEST PENN POWER CO	08/17/77–09/19/77	ELECTRIC SERVICE	26.09
10-28	1077299078	THE TITUSVILLE HERALD INC	10/11/77	SUBSCRIPTION	44.50
10-28	1077299079	THE CENTRE DEMOCRAT	10/07/77	SUBSCRIPTION	8.75
10-28	1077299080	ROOT, SPITZNAS AND SMILEY	10/11/77	COPIES MADE DURING THE MONTH OF SEPTEMBER	9.30
11-11	1077314114	WEST PENN POWER CO	10/25/77	ELECTRIC SERVICES FOR STATE COLLEGE DISTRICT OFFICE	14.70
11-11	1077314115	V F W NEWS	10/26/77	SUBSCRIPTION FOR ONE YEAR	1.00
11-11	1077314116	ATLAS PHOTO COMPANY	09/14/77	36 PICTURES WHICH WERE SENT TO CONGRESSIONAL DISTRICT NEWSPAPERS	17.58
11-11	1077314117	R L POLK & COMPANY	10/25/77	2 CLEARFIELD CITY DIRECTORIES FOR CONGRESSIONAL OFFICES	102.00
11-11	1077314118	PENNSYLVANIA ELECTRIC COMPANY	10/13/77	ELECTRIC SERVICE FOR CLEARFIELD DISTRICT OFFICE	57.50
11-16	1077320055	HOUSE RECORDING STUDIO	10/01/77	STUDIO SERVICES	50.75
11-16	1077320056	LUCILLE TABLER	10/01/77	TRAVEL WITHIN CONGRESSIONAL DISTRICT - MILEAGE AND MEAL EXPENSE	67.90

11-16	1077320057	RUDD'S	10/01/77	NEWSPAPERS EXPENSE FOR THE MONTH OF SEPTEMBER	7.50
11-16	1077320133	THE KANE REPUBLICAN	10/01/77–12/31/78	SUBSCRIPTION TO THE KANE REPUBLICAN	50.50
11-16	1077320134	TIMOTHY N MORGAN	10/03/77–10/11/77	MILEAGE IN DISTRICT, LODGING, MEALS, OFFICE SUPPLIES	152.26
11-17	1077321118	THE CLARION NEWS	10/21/77	SUBSCRIPTION - 11/1/77 THROUGH 12/31/78	17.50
11-17	1077321119	BRADFORD PUBLICATIONS	10/21/77	SUBSCRIPTION - 11/1/77 THROUGH 12/31/78	66.90
11-28	1077332092	STRUNK SANITARY SERVICE	10/30/77	TRASH SERVICE FOR THE CLEARFIELD DISTRICT OFFICE FOR OCTOBER 1977	5.00
11-28	1077332093	RIDGWAY PUBLISHING CO	10/21/77	SUBSCRIPTION TO THE RIDGWAY RECORD FOR THE WASHINGTON OFFICE FROM 12/2/77-78	38.70
11-28	1077332094	THE JOHNSONBURG PRESS	10/01/77–12/01/78	SUBSCRIPTION	11.00
11-28	1077332095	VENANGO NEWSPAPER INC	11/18/77–12/18/78	SUBSCRIPTION TO THE DERRICK	60.50
11-28	1077332096	VENANGO NEWSPAPER INC	11/17/77–12/17/78	SUBSCRIPTION TO THE NEWS-HERALD	60.50
11-28	1077332097	TIMOTHY N MORGAN	10/18/77–10/24/77	OFFICIAL MILES TRAVELED WITHIN DISTRICT AND PARKING FEE AT THE AIRPORT	51.32
11-28	1077332098	ROOT, SPITZNAS AND SMILEY	11/08/77	PHOTOCOPIES MADE DURING THE MONTH OF OCTOBER FOR THE OIL CITY DISTRICT OFFICE	26.90
11-28	1077332110	WASHINGTONIAN	11/10/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	12.00
11-28	1077332111	LUCILLE TABLER	11/06/77	OFFICIAL MILES TRAVELED WITHIN DISTRICT, MEAL EXPENSE AND PARKING FEE	147.12
11-28	1077332112	HOUSE RECORDING STUDIO	11/01/77	HOUSE RECORDING STUDIO SERVICES THRU 10/25/77	67.00
12-13	1077346133	TIMOTHY N MORGAN	11/07/77	OFFICIAL MILES TRAVELED WITHIN CONGRESSIONAL DISTRICT	38.08
12-13	1077346134	LOUIS BOYLE	10/28/77–10/30/77	MEAL EXPENSES WITHIN DISTRICT	10.81
12-28	1077361012	RONALD E DEIBERT	11/11/77–11/18/77	LODGING AND MEAL EXPENSES WHILE TRAVELING IN 23RD DISTRICT	60.49
12-28	1077361013	MULLIN - KILLE CO	11/15/77	LOCK HAVEN CITY DIRECTORY, STATE COLLEGE DIRECTORY AND DELIVERY CHARGE	343.00
12-28	1077361014	THE LOCK HAVEN EXPRESS	11/25/77	ONE YEAR SUBSCRIPTION	39.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,683.72

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31	1377304001	TIMOTHY N MORGAN	10/18/77	CLEARFIELD, PA TO WASHINGTON, DC	36.04
11-09	1277313018	JOSEPH S AMMERMAN	08/18/77–08/18/77	CLEARFIELD, PA TO WASHINGTON, DC AND RETURN	122.50
11-09	1277313019	JOSEPH S AMMERMAN	09/30/77	WASHINGTON, DC TO CLEARFIELD, PA	33.00
11-18	1377322001	RICHARD MCKEOWN	10/19/77–10/19/77	CURWENSVILLE, PA TO WASHINGTON, DC AND RETURN	74.80
11-23	1377327019	TIMOTHY N MORGAN	10/25/77	WASHINGTON, DC TO PHILIPSBURG, PA	55.00
11-28	1277332023	JOSEPH S AMMERMAN	10/02/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
11-28	1277332024	JOSEPH S AMMERMAN	10/07/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
11-28	1277332025	JOSEPH S AMMERMAN	10/09/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
11-28	1277332026	JOSEPH S AMMERMAN	10/14/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
11-28	1277332027	JOSEPH S AMMERMAN	10/16/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
11-28	1277332028	JOSEPH S AMMERMAN	10/21/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
11-28	1277332029	JOSEPH S AMMERMAN	10/23/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
11-28	1277332030	JOSEPH S AMMERMAN	10/28/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
11-28	1277332031	JOSEPH S AMMERMAN	10/30/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
12-15	1377349017	LOUIS BOYLE	11/18/77–11/23/77	WASHINGTON, DC TO PHILIPSBURG, PA AND RETURN	97.00
12-15	1377349018	RONALD E DEIBERT	11/17/77–11/18/77	WASHINGTON, DC TO PHILIPSBURG, PA AND RETURN	87.00
12-15	1377349019	RONALD E DEIBERT	11/14/77–11/14/77	FRANKLIN, PA TO WASHINGTON, DC AND RETURN	52.00
12-31	1277364040	JOSEPH S AMMERMAN	11/04/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
12-31	1277364041	JOSEPH S AMMERMAN	11/06/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40
12-31	1277364042	JOSEPH S AMMERMAN	11/11/77	WASHINGTON, DC TO CURWENSVILLE, PA	37.40
12-31	1277364043	JOSEPH S AMMERMAN	11/27/77	CURWENSVILLE, PA TO WASHINGTON, DC	37.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH S AMMERMAN—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,043.54
POSTAGE ALLOWANCE					
12-27	1578006134	POSTMASTER	12/27/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290078	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	112.73
10-28	1177297143	BELL OF PENNSYLVANIA	09/16/77–10/15/77	TELEPHONE SERVICE	78.56
10-28	1177298146	GENERAL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	45.98
11-01	2277332006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	196.98
11-15	1177318068	BELL OF PENNSYLVANIA	10/07/77–11/06/77	TELEPHONE SERVICE	95.54
11-16	1177320152	BELL OF PENNSYLVANIA	10/16/77–11/15/77	TELEPHONE SERVICE	146.81
11-17	1177321121	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	110.79
11-17	1177321122	BELL OF PENNSYLVANIA	10/18/77	TELEPHONE SERVICE	98.98
11-21	2177323001	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	21.59
11-21	2277325069	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	90.96
11-22	2277336007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.98
12-14	1177347069	BELL OF PENNSYLVANIA	11/07/77–12/06/77	TELEPHONE SERVICE	39.31
12-20	1177354070	BELL OF PENNSYLVANIA	11/16/77–12/15/77	TELEPHONE SERVICE	32.89
12-20	1177354071	BELL OF PENNSYLVANIA	11/19/77–12/18/77	TELEPHONE SERVICE	43.46
12-20	1177354072	GENERAL TELEPHONE COMPANY	12/07/77	TELEPHONE SERVICE	62.06
12-24	2277356007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	196.98
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,570.60
EQUIPMENT LEASE ALLOWANCE					
10-31	0277335007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		495.00
11-30	0277335007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		495.00
12-31	0278003007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		495.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,485.00
STATIONERY ALLOWANCE					
10-31	2077306007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		710.61

11-30	2077339007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		852.44
12-31	2078005007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		4,219.99
				STATIONERY ALLOWANCE TOTAL	5,783.04
				ALLOWANCE TOTAL THIS PERIOD	**19,183.88**

OFFICE OF HON. GLENN M ANDERSON

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350083	CANTRELL/CUTTER PRINTING, INC	11/08/77	PRINTING OF NEWSLETTER	1,512.72
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,512.72

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365011	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LONG BEACH CA	3,041.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,041.00

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290062	TERMINAL CAR LEASING INC	09/09/77–10/09/77	MONTHLY PAYMENT FOR LEASING OF CAR IN CALIFORNIA	265.54
11-28	1077332058	TERMINAL CAR LEASING INC	11/01/77	ONE MONTH LEASE PAYMENT FOR AUTOMOBILE IN DISTRICT	132.77
11-28	1077332113	WASHINGTON MONITOR INC	11/01/77	SUBSCRIPTION RENEWAL - FEDERAL YELLOW BOOK	95.00
11-28	1077332114	CALIFORNIA JOURNAL	11/01/77	SUBSCRIPTION	15.00
11-28	1077332115	INTERNATIONAL AUTOPEN	07/01/77	SERVICE ON OFFICE AUTOPEN MACHINE	15.00
12-28	1077361015	TERMINAL CAR LEASING INC	12/01/77	ONE MONTH'S LEASE PAYMENT FOR AUTOMOBILE IN DISTRICT	132.77
				OFFICIAL EXPENSES ALLOWANCE TOTAL	656.08

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285019	GLENN M ANDERSON	09/19/77–09/23/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	539.20
10-14	1277287065	GLENN M ANDERSON	10/02/77–10/06/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	539.20
10-19	1277291045	GLENN M ANDERSON	09/25/77–09/30/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	539.20
10-31	1277304058	GLENN M ANDERSON	10/10/77–10/21/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	548.96
11-16	1277319026	GLENN M ANDERSON	10/24/77–10/28/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	548.96
11-16	1277320145	GLENN M ANDERSON	10/30/77–11/04/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	548.96
12-29	1277363001	GLENN M ANDERSON	12/14/77–12/16/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	543.96
12-29	1277363002	GLENN M ANDERSON	12/05/77–12/07/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	494.96
12-29	1277363003	GLENN M ANDERSON	11/28/77–12/02/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	543.96
12-29	1277363004	GLENN M ANDERSON	11/07/77–11/10/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	378.96
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	5,226.32

POSTAGE ALLOWANCE

11-10	1577336049	POSTMASTER	11/10/77		1,170.00
12-27	1578006135	POSTMASTER	12/27/77		1,170.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GLENN M ANDERSON—Continued					
				POSTAGE ALLOWANCE TOTAL	2,340.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286031	GSA, OAD, FINANCE DIVISION	08/18/77–09/18/77	TELEPHONE SERVICE	558.08
10-13	1177286054	GENERAL TELEPHONE CO OF CALIFORNIA	04/01/77–12/31/77	TELEPHONE SERVICE	17.10
10-18	2277290079	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	89.62
11-01	2277332007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.62
11-21	2277325070	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	27.15
11-22	2277336008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.62
12-24	2277356008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.62
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,203.81
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		738.63
11-30	0277335008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		747.73
12-31	0278003008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		747.73
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,234.09
STATIONERY ALLOWANCE					
10-31	2077306008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		713.39
11-30	2077339008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,254.90
12-31	2078005008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,692.71
				STATIONERY ALLOWANCE TOTAL	3,661.00
				ALLOWANCE TOTAL THIS PERIOD	**19,875.02**
OFFICE OF HON. JOHN B ANDERSON					
COMPUTER SERVICES ALLOWANCE					
11-28	1477332046	C & P TELEPHONE	09/30/77	MONTHLY RENTAL ON DATASPEED 40	250.86
12-09	1477343072	C & P TELEPHONE	10/31/77	DATASPEED 40 RENTAL	250.86
12-20	1477354002	PROGRAM DEVELOPMENT CORP	11/23/77	LETTERS AND ENVELOPES PREPARED FOR MAILING	968.80
				COMPUTER SERVICES ALLOWANCE TOTAL	1,470.52

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333064	THOMAS J LANKFORD	10/14/77–10/17/77	REPRO WEEKLY COLUMN AND TWO COLOR LETTERHEAD	164.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	164.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283012	ROCK RIVER MANAGEMENT CORP	09/01/77–09/30/77	ROCK RIVER SAVINGS BLDG 0607 401 WEST STATE STREET ROCKFORD IL 61101	300.00
10-31	0977307012	ROCK RIVER MANAGEMENT CORP	10/01/77–10/30/77	ROCK RIVER SAVINGS BLDG 0607 401 WEST STATE STREET ROCKFORD IL 61101	300.00
11-30	0977335018	ROCK RIVER MANAGEMENT CORP	11/01/77–11/30/77	ROCK RIVER SAVINGS BLDG 0607 401 WEST STATE STREET ROCKFORD IL 61101	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	900.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291044	STOCKTON HERALD NEWS	09/01/77	ONE YEAR SUBSCRIPTION	10.00
10-19	1077291045	THE FREEPORT JOURNAL STANDARD	09/01/77	ONE YEAR SUBSCRIPTION	32.00
10-19	1077291046	THE MCHENRY PLAINDEALER	09/01/77	ONE YEAR SUBSCRIPTION	15.00
10-19	1077291047	ELIZABETH WEEKLY NEWS	09/01/77	ONE YEAR SUBSCRIPTION	5.50
10-19	1077291048	THE AMBOY NEWS	09/01/77	ONE YEAR SUBSCRIPTION	5.50
10-19	1077291049	NORTH CENTRAL ASSOCIATED PUBLISHERS INC	09/01/77	ONE YEAR SUBSCRIPTION	36.00
10-19	1077291050	THE ASHTON GAZETTE	09/01/77	ONE YEAR SUBSCRIPTION	5.00
10-19	1077291051	THE NEWS-LETTER	09/01/77	ONE YEAR SUBSCRIPTION	13.50
10-21	1077293033	BILL HEMBROUGH LEASING CO	09/01/77	MONTHLY PAYMENT ON LEASE OF CAR FOR OFFICIAL BUSINESS	338.40
10-22	1077294015	JOHN B ANDERSON	08/19/77–09/19/77	AUTO PARK, ROOM AND GASOLINE FOR OFFICIAL BUSINESS	106.20
10-22	1077294053	STEVEN K ANDERSON	08/11/77–08/15/77	GAS FOR MOBILE VAN	80.60
10-22	1077294054	RICK POWELL	08/10/77–08/16/77	RENTAL OF CHAMPION MOTOR HOME FOR USE AS MOBILE VAN (12 GAL OF GAS TO GET STARTED ON)	365.32
10-22	1077294055	LISA RASMUSSEN	08/25/77–09/01/77	HOTEL ROOM (EXIT SIX MOTEL) HOTEL ROOM (CLOCK TOWER INN)	45.37
10-22	1077294140	ROCKFORD LABOR NEWS	07/01/77	ONE YEAR SUBSCRIPTION	8.77
10-22	1077294141	DIXON EVENING TELEGRAPH	08/01/77–07/01/78	ONE YEAR SUBSCRIPTION	31.00
10-22	1077294142	THE HARVARD HERALD	09/01/77	ONE YEAR SUBSCRIPTION	12.50
10-22	1077294143	MOUNT MORRIS TIMES	07/28/77	ONE YEAR SUBSCRIPTION	7.00
10-22	1077294144	STEPHENSON CARROLL PUBLISHERS	09/01/77	ONE YEAR SUBSCRIPTION	2.00
10-22	1077294162	BILL HEMBROUGH LEASING CO	10/01/77	MONTHLY PAYMENT ON LEASE OF CAR FOR OFFICIAL BUSINESS	338.40
10-28	1077295122	ROCKFORD NEWSPAPERS	09/23/77	SUBSCRIPTION FOR ONE YEAR	68.00
10-28	1077295123	ROCKFORD NEWSPAPERS	06/18/77–12/18/77	SUBSCRIPTION TO ROCKFORD MORNING STAR	40.30
10-28	1077295124	BELVIDERE DAILY REPUBLICAN	09/01/77	SUBSCRIPTION TO BELVIDERE DAILY REPUBLICAN	35.80
11-28	1077332074	WARREN SENTINEL	06/01/77	ONE YEAR SUBSCRIPTION	6.00
11-28	1077332075	POST NEWSPAPERS	11/18/77	ONE YEAR SUBSCRIPTION	7.00
11-28	1077332076	EAST DUBUQUE REGISTER	11/01/77	ONE YEAR SUBSCRIPTION	5.50
11-28	1077332077	R L POLK AND CO	09/16/77–09/29/77	LISTING OF OFFICIAL DISTRICT OFFICE IN THE ROCKFORD, IL CITY DIRECTORY	172.00
11-28	1077332078	ROCKFORD JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION	5.00
11-28	1077332099	NATIONAL JOURNAL REPORTS	11/04/77	NATIONAL JOURNAL BINDERS FOR DC OFFICE COPIES OF THE NATIONAL JOURNAL	36.00
11-28	1077332100	OGLE COUNTY LIFE	11/01/77	ONE YEAR SUBSCRIPTION	8.50
11-28	1077332101	GALENA GAZETTE	11/01/77	ONE YEAR SUBSCRIPTION	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN B ANDERSON—Continued					
11-28	1077332102	OREGON REPUBLICAN REPORTER	11/01/77	ONE YEAR SUBSCRIPTION	7.50
12-21	1077355070	HUDSONS WASHINGTON NEWS MEDIA	11/23/77	SUBSCRIPTION RENEWAL	48.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,907.66
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287038	LISA RASMUSSEN	08/25/77–09/06/77	FROM WASHINGTON, DC TO ROCKFORD, IL AND RETURN	261.30
10-19	1277291046	JOHN B ANDERSON	09/14/77–09/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	261.00
10-19	1277291047	JOHN B ANDERSON	09/15/77–09/20/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	261.00
10-19	1277291048	JOHN B ANDERSON	09/23/77–09/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	220.00
10-31	1277304059	JOHN B ANDERSON	10/06/77–10/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	268.00
11-16	1277319027	JOHN B ANDERSON	10/28/77–10/30/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	271.10
11-16	1277320146	JOHN B ANDERSON	10/20/77–10/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	230.60
12-15	1277348050	JOHN B ANDERSON	11/27/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	137.30
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,910.30
POSTAGE ALLOWANCE					
11-16	1577336067	POSTMASTER	11/16/77		260.00
				POSTAGE ALLOWANCE TOTAL	260.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	2277286001	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	698.69
10-13	2277286002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	705.07
11-01	2277332008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	222.31
11-17	1177321123	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	115.46
11-17	1177321124	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	42.50
11-17	1177321125	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	96.83
11-17	1177321126	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	42.93
11-21	2177323002	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	5.11
11-21	2177323129	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	17.65
11-22	2277336009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	258.22
11-23	2277327023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	175.27
12-14	1177347070	ILLINOIS BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	90.29
12-14	1177347086	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	43.17

12-24	2277356009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	229.15
12-29	2177363178	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	22.32
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,764.97

EQUIPMENT LEASE ALLOWANCE

10-31	0277305009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		618.52
11-30	0277335009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		632.52
12-31	0278003009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		632.52
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,883.56

STATIONERY ALLOWANCE

10-31	2077306009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		177.45
11-30	2077339009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		191.67
12-31	2078005009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		237.04
				STATIONERY ALLOWANCE TOTAL	606.16
				ALLOWANCE TOTAL THIS PERIOD	**11,867.57**

OFFICE OF HON. IKE F ANDREWS

COMPUTER SERVICES ALLOWANCE

11-18	1477322019	HAZELTINE CORPORATION	10/01/77–10/31/77	COMPUTER SERVICES	213.00
11-30	1477333020	HAZELTINE CORPORATION	11/01/77–11/30/77	COMPUTER SERVICES	213.00
				COMPUTER SERVICES ALLOWANCE TOTAL	426.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283013	BANNISTER ENTERPRISES INC	09/01/77–09/30/77	MOBILE OFFICE	461.40
10-11	0977283014	TEERENTEBPRISES LTD	09/01/77–09/30/77	RESEARCH TRIANGLE PARK NC 27709	688.54
10-31	0977307013	BANNISTER ENTERPRISES INC	10/01/77–10/30/77	MOBILE OFFICE	461.40
10-31	0977307014	TEERENTEBPRISES LTD	10/01/77–10/30/77	RESEARCH TRIANGLE PARK NC 27709	688.54
11-30	0977335019	BANNISTER ENTERPRISES INC	11/01/77–11/30/77	MOBILE OFFICE	461.40
11-30	0977335020	TEERENTEBPRISES LTD	11/01/77–11/30/77	RESEARCH TRIANGLE PARK NC 27709	688.54
12-15	0977365012	GSA, QAD, FINANCE DIVISION	10/01/77–12/31/77	ASHEBORO NC	689.00
12-31	0978005110	BANNISTER ENTERPRISES INC	12/01/77–12/30/77	MOBILE OFFICE	461.40
12-31	0978005111	TEERENTEBPRISES LTD	12/01/77–12/30/77	RESEARCH TRIANGLE PARK NC 27709	688.54
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,288.76

OFFICIAL EXPENSES ALLOWANCE

11-16	1077320135	CONGRESSIONAL QUARTERLY INC	10/20/77–10/20/78	SUBSCRIPTION INCLUDING THE ALMANAC FOR WASHINGTON OFFICE	228.00
12-28	1077361016	DEMOCRATIC RESEARCH ORGANIZATION	01/03/77–12/01/77	SUBSCRIPTION	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. IKE F ANDREWS—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	328.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-09	1277313029	IKE F ANDREWS	07/11/77–07/15/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35
11-09	1277313030	IKE F ANDREWS	07/17/77–07/29/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35
11-09	1277313031	IKE F ANDREWS	07/31/77–08/18/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35
11-09	1277313032	IKE F ANDREWS	09/05/77–09/09/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35
11-09	1277313033	IKE F ANDREWS	09/11/77–09/23/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35
11-09	1277313034	IKE F ANDREWS	09/25/77–09/30/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	518.10
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277332009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.58
11-07	1177311069	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	223.70
11-07	1177311070	CENTRAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	27.70
11-21	2177323003	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.15
11-21	2277325071	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	425.70
11-22	2277336010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.58
11-23	2177327038	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	17.18
12-14	1177347071	CENTRAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	27.70
12-14	1177347073	GSA, OAD, FINANCE DIVISION	10/01/77–11/30/77	TELEPHONE SERVICE	148.45
12-24	2277356010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	366.14
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,615.88
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		807.05
11-30	0277335010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		826.05
12-31	0278003010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		826.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,459.15
STATIONERY ALLOWANCE					
10-31	2077306010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		110.57

11-30	2077339010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		287.03
12-31	2078005010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		890.72
				STATIONERY ALLOWANCE TOTAL	1,288.32
				ALLOWANCE TOTAL THIS PERIOD	**11,924.21**

OFFICE OF HON. MARK ANDREWS

COMPUTER SERVICES ALLOWANCE

10-28	1477298056	CARTERFONE	09/01/77–09/30/77	COMPUTER SERVICES	161.50
10-28	1477299059	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	786.05
11-21	1477323004	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
11-21	1477323005	CARTERFONE	10/01/77–10/31/77	COMPUTER SERVICES	161.50
11-28	1477332045	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	600.00
12-09	1477342010	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICE	597.00
12-15	1477348001	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	3,882.10

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350084	THOMAS J LANKFORD	11/25/77	NEWSLETTER TYPESET	177.95
12-16	0677350085	CHARLES E FISHER	11/15/77	PRINTING SUPPLIES AND PRESS MAINTENANCE	230.54
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	408.49

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283015	MCCUTCHEON-KERIAN PROPERTIES	09/01/77–09/30/77	200 HERITAGE PLACE MINOT ND 58701	240.00
10-31	0977307015	MCCUTCHEON-KERIAN PROPERTIES	10/01/77–10/30/77	200 HERITAGE PLACE MINOT ND 58701	240.00
11-30	0977335021	MCCUTCHEON-KERIAN PROPERTIES	11/01/77–11/30/77	200 HERITAGE PLACE MINOT ND 58701	240.00
12-15	0977365013	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BISMARCK ND	1,103.00
12-15	0977365014	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FARGO ND	1,466.00
12-15	0977365015	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GRAND FORKS ND	1,216.00
12-31	0978005112	MCCUTCHEON-KERIAN PROPERTIES	12/01/77–12/30/77	200 HERITAGE PLACE MINOT ND 58701	240.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,745.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297175	GEORGE STANNARD	08/15/77–08/17/77	MOTEL AND FOOD	42.62
10-28	1077299028	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES	62.50
11-28	1077332079	THOMAS J LANKFORD	10/01/77	TYPESET, WEEKLY COLUMN TYPESET	86.00
12-11	1077344028	HOUSE RECORDING STUDIO	10/01/77–10/31/77	WEEKLY RADIO TAPES	62.00
12-11	1077345042	CONGRESSIONAL QUARTERLY INC	11/01/77–11/30/77	CONGRESSIONAL QUARTERLY	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARK ANDREWS—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	481.12
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293007	MARK ANDREWS	10/06/77–10/11/77	WASHINGTON, DC TO BISMARCK, ND AND RETURN	272.81
10-31	1277304067	MARK ANDREWS	10/14/77–10/16/77	WASHINGTON, DC TO FARGO, ND AND RETURN	252.20
11-09	1277313035	MARK ANDREWS	10/18/77–10/25/77	WASHINGTON, DC TO FARGO, ND AND RETURN	291.00
11-16	1277320147	MARK ANDREWS	10/28/77–10/31/77	WASHINGTON, DC TO FARGO, ND AND RETURN	362.00
12-13	1277346104	MARK ANDREWS	11/03/77–11/28/77	WASHINGTON, DC TO FARGO, ND AND RETURN	362.00
12-31	1378004004	SALLY G COOPER	11/12/77–11/20/77	WASHINGTON, DC TO BISMARCK, ND AND RETURN	258.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,798.01
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290080	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	57.25
10-28	1177298022	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	28.60
10-28	1177298023	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	17.55
10-28	1177298110	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	49.80
10-31	2177307001	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	13.27
11-01	2277332010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	174.55
11-16	1177320153	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	17.50
11-16	1177320154	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	28.60
11-16	1177320155	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	50.55
11-16	1177320156	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	45.40
11-16	1177320163	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321127	NORTHWESTERN BELL	10/01/77–11/01/77	TELEPHONE SERVICE	44.00
11-21	2277325072	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	61.23
11-22	2277336011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	174.55
12-14	1177347074	NORTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	28.60
12-14	1177347075	NORTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	17.50
12-14	1177347076	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	46.70
12-14	1177347077	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	53.17
12-14	1177347078	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHOEN SERVICE	189.55
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,138.37

EQUIPMENT LEASE ALLOWANCE

10-31	0277305011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		563.40
11-30	0277335037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		573.40
12-31	0278003011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		573.40
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,710.20

STATIONERY ALLOWANCE

10-31	2077306011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		333.51
11-30	2077339011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,013.65
12-31	2078005011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,313.38
				STATIONERY ALLOWANCE TOTAL	3,660.54
				ALLOWANCE TOTAL THIS PERIOD	**17,823.83**

OFFICE OF HON. FRANK ANNUNZIO

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333065	CANTRELL/CUTTER PRINTING, INC	10/04/77	QUESTIONNAIRE	1,528.21
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,528.21

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283016	IMPERIAL REALTY CO	09/01/77–09/30/77	4747 WEST PETERSON AVENUE CHICAGO IL 60646	466.00
10-31	0977307016	IMPERIAL REALTY CO	10/01/77–10/30/77	4747 WEST PETERSON AVENUE CHICAGO IL 60646	466.00
11-30	0977335022	IMPERIAL REALTY CO	11/01/77–11/30/77	4747 WEST PETERSON AVENUE CHICAGO IL 60646	466.00
12-15	0977365016	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHICAGO IL	3,166.00
12-31	0978005113	IMPERIAL REALTY CO	12/01/77–12/30/77	4747 WEST PETERSON AVENUE CHICAGO IL 60646	466.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,030.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292063	FRANK ANNUNZIO	10/07/77–10/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.00
10-31	1277304061	FRANK ANNUNZIO	10/16/77–10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.00
11-09	1277313020	FRANK ANNUNZIO	10/22/77–10/23/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.00
11-16	1277319028	FRANK ANNUNZIO	10/27/77–10/29/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.00
11-16	1277320148	FRANK ANNUNZIO	11/04/77–11/05/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.00
12-13	1277346105	FRANK ANNUNZIO	11/23/77–11/28/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,482.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2177299103	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	148.31
11-01	2277332011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.94
11-21	2177323130	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	185.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRANK ANNUNZIO—Continued					
11-21	2277325073	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	92.20
11-22	2277336012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.94
12-09	1177342006	ILLINOIS BELL TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	75.90
12-09	1177342007	ILLINOIS BELL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	66.83
12-09	1177342008	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.00
12-09	1177342009	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	122.00
12-09	1177342010	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	122.00
12-24	2277356012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	169.94
12-29	2177363102	WESTERN UNION TELEGRAPH COMPANY	11/10/77–11/30/77	TELEGRAPH SERVICE	45.80
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,389.72
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,147.00
11-30	0277335011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,109.90
12-31	0278003012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,109.90
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,366.80
STATIONERY ALLOWANCE					
10-31	2077306012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		179.39
11-30	2077339012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		317.66
12-31	2078005012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		471.05
				STATIONERY ALLOWANCE TOTAL	968.10
				ALLOWANCE TOTAL THIS PERIOD	**13,764.83**
OFFICE OF HON. DOUGLAS APPLEGATE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297009	ASPEN RIBBONS	10/01/77–10/30/77	PRINT WHEEL	16.00
10-28	1477297012	TERMINAL DATA CORPORATION	10/01/77–10/31/77	LEASE OF SOUND HOOD ENCLOSURE	14.00
10-28	1477299002	CARTERFONE	09/01/77–09/30/77	LEASE OF COMPUTER	161.50
10-28	1477299060	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	786.05
11-21	1477323006	CARTERFONE	10/01/77–10/31/77	COMPUTER RENTAL	161.50
11-21	1477323007	TERMINAL DATA CORPORATION	11/01/77	LEASE OF SOUND ENCLOSURE	14.00

11-21	1477323008	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	786.05
12-15	1477348003	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	2,725.15

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297001	DAVID R RAMAGE	09/14/77	191,500 NEWSLETTERS	2,320.15
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,320.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283017	HAROLD DAVIS	09/01/77–09/30/77	EAST LIVEPOOL OH 43920	35.00
10-11	0977283018	DANNY D JOHNSON	09/01/77–09/30/77	NEW PHILADELPHIA PA 44663	170.00
10-11	0977283019	OHIO VALLEY SAVINGS AND LOAN CO	09/01/77–09/30/77	500 MARKET ST STEUBENVILLE OH 43952	463.84
10-11	0977283020	JOSEPH YUDASZ	09/01/77–09/30/77	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
10-31	0977307017	HAROLD DAVIS	10/01/77–10/30/77	EAST LIVERPOOL OH 43920	35.00
10-31	0977307018	DANNY D JOHNSON	10/01/77–10/30/77	NEW PHILADELPHIA PA 44663	170.00
10-31	0977307019	OHIO VALLEY SAVINGS AND LOAN CO	10/01/77–10/30/77	500 MARKET STREET STEUBENVILLE OH 43952	463.84
10-31	0977307020	JOSEPH YUDASZ	10/01/77–10/30/77	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
11-30	0977335023	HAROLD DAVIS	11/01/77–11/30/77	EAST LIVERPOOL OH 43920	35.00
11-30	0977335024	DANNY D JOHNSON	11/01/77–11/30/77	NEW PHILADELPHIA PA 44663	170.00
11-30	0977335025	OHIO VALLEY SAVINGS AND LOAN CO	11/01/77–11/30/77	500 MARKET STREET STEUBENVILLE OH 43952	463.84
11-30	0977335026	JOSEPH YUDASZ	11/01/77–11/30/77	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
12-31	0978005114	HAROLD DAVIS	12/01/77–12/30/77	EAST LIVERPOOL OH 43920	35.00
12-31	0978005115	DANNY D JOHNSON	12/01/77–12/30/77	NEW PHILADELPHIA PA 44663	170.00
12-31	0978005116	OHIO VALLEY SAVINGS AND LOAN CO	12/01/77–12/30/77	500 MARKET STREET STEUBENVILLE OH 43952	463.84
12-31	0978005117	JOSEPH YUDASZ	12/01/77–12/30/77	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,275.36

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293133	DOUGLAS APPLEGATE	09/24/77–09/25/77	OFFICIAL TRAVEL - MILEAGE	32.70
10-28	1077297096	DOUGLAS APPLEGATE	10/08/77–10/09/77	OFFICIAL TRAVEL - MILEAGE	44.25
10-28	1077297097	DOUGLAS APPLEGATE	10/01/77–10/02/77	OFFICIAL TRAVEL - MILEAGE	26.25
10-28	1077297192	DOUGLAS APPLEGATE	10/15/77	OFFICIAL TRAVEL IN DISTRICT 250 MILES 0 170	42.50
11-28	1077332059	DOUGLAS APPLEGATE	10/22/77–10/24/77	OFFICIAL TRAVEL IN DISTRICT - MILEAGE	28.90
11-28	1077332116	JAMES R HART	11/02/77	EXPENSES INCURRED IN ATTENDING WORKSHOP ON FEDERAL REGULATIONS IN CLEVELAND, OH	104.00
11-28	1077332117	DOUGLAS APPLEGATE	10/06/77–10/10/77	MILEAGE	5.90
11-28	1077332118	DOUGLAS APPLEGATE	10/01/77–10/02/77	MILEAGE	3.50
12-28	1077361017	DOUGLAS APPLEGATE	11/26/77–11/27/77	OFFICIAL TRAVEL IN DISTRICT - MILEAGE	28.05
12-28	1077361018	DOUGLAS APPLEGATE	11/05/77–11/25/77	OFFICIAL TRAVEL IN DISTRICT - MILEAGE	138.04
				OFFICIAL EXPENSES ALLOWANCE TOTAL	454.09

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292064	DOUGLAS APPLEGATE	10/06/77–10/10/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DOUGLAS APPLEGATE—Continued					
10-21	1277293027	DOUGLAS APPLEGATE	09/30/77–10/02/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	94.71
10-21	1277293028	DOUGLAS APPLEGATE	09/23/77–09/25/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	89.05
10-31	1277304062	DOUGLAS APPLEGATE	10/14/77–10/17/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
11-16	1277319029	DOUGLAS APPLEGATE	10/21/77–10/24/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
12-13	1277346106	DOUGLAS APPLEGATE	11/04/77–11/28/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
12-15	1277348051	DOUGLAS APPLEGATE	12/01/77–12/05/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
12-31	1277364044	DOUGLAS APPLEGATE	12/08/77–12/11/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	785.86
POSTAGE ALLOWANCE					
10-31	1577306076	POSTMASTER	10/31/77		26.00
				POSTAGE ALLOWANCE TOTAL	26.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298068	OHIO BELL	08/01/77–08/31/77	TELEPHONE SERVICE	73.60
10-28	1177298069	GENERAL TELEPHONE COMPANY OF OHIO	09/01/77–09/30/77	TELEPHONE SERVICE	36.54
10-28	1177298070	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	218.86
10-28	1177298071	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	16.95
10-28	1177298072	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	77.71
10-28	1177299057	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-01	2277332012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	126.38
11-16	1177320157	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320158	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	16.95
11-16	1177320159	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	152.78
11-16	1177320160	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	105.71
11-16	1177320161	GENERAL TELEPHONE COMPANY OF OH	10/01/77–10/31/77	TELEPHONE SERVICE	22.00
11-21	2277325074	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	24.44
11-21	2277325075	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	42.97
11-21	2277325076	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	18.61
11-21	2277325077	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	41.16
11-22	2277336013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	289.63
12-09	1177342011	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	55.70
12-14	1177347079	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00

12-14	1177347080	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-14	1177347081	OHIO BELL	11/01/77–11/30/77	TELEPHONE SERVICE	131.05
12-14	1177347082	OHIO BELL	11/01/77–11/30/77	TELEPHONE SERVICE	74.63
12-14	1177347083	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	168.36
12-14	1177347084	GENERAL TELEPHONE COMPANY OF OH	11/01/77–11/30/77	TELEPHONE SERVICE	63.80
12-14	1177347085	OHIO BELL	11/01/77–11/30/77	TELEPHONE SERVICE	16.95
12-24	2277356013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	132.47
12-29	2177363026	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	10.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,998.00

EQUIPMENT LEASE ALLOWANCE

10-31	0277305013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		583.00
11-30	0277335012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		586.00
12-31	0278003013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		586.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,755.00

STATIONERY ALLOWANCE

10-31	2077306013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		437.90
11-30	2077339013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		466.00
12-31	2078005013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		580.73
				STATIONERY ALLOWANCE TOTAL	1,484.63
				ALLOWANCE TOTAL THIS PERIOD	**14,824.24**

OFFICE OF HON. BILL ARCHER

COMPUTER SERVICES ALLOWANCE

10-28	1477297034	TRENDATA	10/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
10-28	1477298031	TRENDATA	09/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
11-21	1477323009	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICE	790.00
11-28	1477332049	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
11-28	1477332050	TRENDATA	11/01/77	TRENDATA MODEL 4000,ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
				COMPUTER SERVICES ALLOWANCE TOTAL	2,084.90

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293050	THOMAS J LANKFORD	03/01/77–08/31/77	LABELS ON ENVELOPES, REPRO CARDS, ENVELOPES RUN, REPRO LETTER, LABELS ON ENVELOPES	1,411.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,411.30

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365017	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HOUSTON TX	2,585.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL ARCHER—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,585.00
OFFICIAL EXPENSES ALLOWANCE					
11-23	1077326123	ASHBAUGH AUTO RENTAL SERVICE INC	10/22/77	CAR RENTAL FOR TWO DAYS PLUS GASOLINE	30.00
11-28	1077332080	GSA, OAD, FINANCE DIVISION	09/30/77–10/18/77	OFFICE SUPPLIES	27.42
11-28	1077332081	COLE'S PUBLICATION	09/23/77	CRISS CROSS DIRECTORY FOR ONE YEAR	117.95
11-28	1077332082	CONGRESSIONAL QUARTERLY INC	10/15/77	QUARTERLY SERVICE INCLUDING ALMANAC	228.00
11-28	1077332083	NATIONAL JOURNAL REPORTS	11/01/77	ONE YEAR SUBSCRIPTION	270.00
12-14	1077347075	HERTZ SYSTEM INC	08/22/77	CAR RENTAL FOR ONE DAY	58.36
12-14	1077347076	HERTZ SYSTEM INC	09/09/77–09/10/77	CAR RENTAL FOR ONE DAY	32.68
12-14	1077347077	HERTZ SYSTEM INC	09/04/77–09/05/77	CAR RENTAL FOR ONE DAY	22.16
12-14	1077347078	HERTZ SYSTEM INC	10/22/77	CAR RENTAL FOR ONE DAY	24.36
12-14	1077347079	CITY OF HOUSTON-CIVIC CENTER DEPT	11/01/77–11/30/77	2 CONTRACT PARKING SPACES FOR THE MONTH OF NOVEMBER	90.00
12-14	1077347080	CONGRESSIONAL QUARTERLY INC	10/03/77	CONGRESSIONAL QUARTERLY - CONGRESS AND THE NATION VOL IV	49.50
12-14	1077347081	THE HOUSTON POST	11/16/77–11/16/78	SUBSCRIPTION RENEWAL FOR ONE YEAR - DAILY ONLY	84.00
12-14	1077347082	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION FROM 1/1/78 TO 12/1/78	228.00
12-14	1077347083	CITY OF HOUSTON-CIVIC CENTER DEPT	10/03/77–10/31/77	2 CONTRACT PARKING SPACES FOR THE MONTH OF OCTOBER	90.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,352.43
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-09	1277313021	BILL ARCHER	10/22/77–10/23/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	390.00
11-18	1377322002	LLOYD O PIERSON	10/20/77–10/21/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	252.50
11-28	1277332032	BILL ARCHER	11/10/77–11/13/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	329.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	971.50
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285002	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	136.35
10-18	2277290081	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	173.23
10-28	2177299001	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	31.34
11-01	2277332013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	190.97
11-16	1177320162	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	136.35
11-16	1177320164	SOUTHWESTERN BELL TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	28.55
11-21	2177323054	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	4.76
11-21	2177323154	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	80.58

11-21	2277325078	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	136.10
11-22	2277336014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	190.97
11-23	1177327043	SOUTHWESTERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	28.55
12-20	1177354073	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	138.50
12-20	1177354074	SOUTHWESTERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	28.55
12-24	2277356014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	190.97
12-29	2177363202	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	74.17
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,569.94

EQUIPMENT LEASE ALLOWANCE

10-31	0277305014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		667.00
11-30	0277335013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		593.57
12-31	0278003014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		626.90
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,887.47

STATIONERY ALLOWANCE

10-31	2077306014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		300.52
11-30	2077339014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		273.77
12-31	2078005014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		788.65
				STATIONERY ALLOWANCE TOTAL	1,362.94
				ALLOWANCE TOTAL THIS PERIOD	**13,225.48**

OFFICE OF HON. WILLIAM L ARMSTRONG

COMPUTER SERVICES ALLOWANCE

10-28	1477299041	CONTINENTAL LEASING COMPANY	10/05/77	CRT TERMINAL RENTAL	89.00
11-16	1477320009	CARTERFONE	09/30/77–09/30/77	TERMINAL, DATA SET, ACCESSORY	161.50
11-18	1477322020	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
11-28	1477332047	CARTERFONE	10/31/77	EQUIPMENT RENTALS FOR COMPUTER SYSTEM	161.50
11-28	1477332048	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
12-15	1477349040	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL OF EQUIPMENT	89.00
12-15	1477349041	DIALCOM, INCORPORATED	11/01/77	LABELS	42.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,123.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283021	CAMELOT OFFICE CENTER	09/01/77–09/30/77	1450 SOUTH HAVANA AURORA CO 80012	499.20
10-11	0977283022	CRADDOCK DEVELOPMENT CO	09/01/77–09/30/77	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
10-31	0977307021	CAMELOT OFFICE CENTER	10/01/77–10/30/77	1450 SOUTH HAVANA AURORA CO 80012	499.20
10-31	0977307022	CRADDOCK DEVELOPMENT CO	10/01/77–10/30/77	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
11-30	0977335027	CAMELOT OFFICE CENTER	11/01/77–11/30/77	1450 SOUTH HAVANA AURORA CO 80012	499.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM L ARMSTRONG—Continued					
11-30	0977335028	CRADDOCK DEVELOPMENT CO	11/01/77–11/30/77	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
12-31	0978005118	CAMELOT OFFICE CENTER	12/01/77–12/30/77	1450 SOUTH HAVANA AURORA CO 80012	499.20
12-31	0978005119	CRADDOCK DEVELOPMENT CO	12/01/77–12/30/77	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,280.12
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294016	A. B. DICK COMPANY	08/18/77	MAINTENANCE AGREEMENT ON PRINTING EQUIPMENT	108.80
10-28	1077299092	AURORA ADVOCATE SENTINEL	10/01/77	ONE YEAR SUBSCRIPTION	13.00
11-07	1077311063	THE COLORDO STATESMAN	09/23/77	SUBSCRIPTION	10.00
11-07	1077311064	HOUSE RECORDING STUDIO	09/19/77	ONE TWENTY MINUTE BLOCK VIDEO	35.00
11-28	1077332060	A. B. DICK COMPANY	10/13/77	PARTS ONLY FOR PRINTING PRESS	63.27
11-28	1077332084	ELBERT COUNTY NEWSPAPERS	11/01/77	ONE YEAR SUBSCRIPTION	16.00
11-28	1077332085	THE PRIMROSE CATTLEMEN'S GAZETTE	09/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION	4.00
11-28	1077332086	EASTERN COLORADO PLAINSMAN	11/01/77	ONE YEAR SUBSCRIPTION	8.00
12-13	1077346135	THE EASTERN COLORADO NEWS	11/01/77–11/01/78	ONE YEAR SUBSCRIPTION	8.00
12-13	1077346136	KIOWA COUNTY PRESS	12/01/77	RENEWAL OF SUBSCRIPTION TO NEWSPAPER	9.75
12-13	1077346137	HOUSE RECORDING STUDIO	11/18/77	HOUSE RECORDING STUDIO	254.15
12-13	1077346138	A. B. DICK COMPANY	11/04/77	MAINTENANCE CONTRACT ON A B DICK EQUIPMENT	108.80
12-21	1077355071	NATIONAL JOURNAL REPORTS	11/14/77	SUBSCRIPTION	150.00
12-28	1077361019	THE AURORA SUN	11/01/77	ONE YEAR SUBSCRIPTION	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	796.77
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291049	WILLIAM L ARMSTRONG	08/05/77–09/03/77	WASHINGTON, DC TO DENVER, CO AND RETURN	284.30
10-31	1277304068	WILLIAM L ARMSTRONG	10/07/77–10/11/77	WASHINGTON, DC TO DENVER, CO AND RETURN	288.30
11-16	1277319030	WILLIAM L ARMSTRONG	10/28/77–10/30/77	WASHINGTON, DC TO DENVER, CO AND RETURN	295.94
12-13	1277346107	WILLIAM L ARMSTRONG	11/07/77–11/17/77	WASHINGTON, DC TO DENVER, CO AND RETURN	295.94
12-15	1277348052	WILLIAM L ARMSTRONG	11/28/77–12/06/77	WASHINGTON, DC TO DENVER, CO AND RETURN	266.94
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,431.42
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299079	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	90.29
10-28	1177299080	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299081	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	57.29
10-28	1177299082	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	21.64

10-28	1177299083	AURORA TELEPHONE ANSWERING	09/01/77–09/30/77	TELEPHONE SERVICE	30.50
10-28	1177299084	TELEPHONE ANSWERING SERVICE OF CO	09/01/77–09/30/77	TELEPHONE SERVICE	37.50
11-01	2277332014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.47
11-21	2277325079	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	147.99
11-22	2277336015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	212.22
12-09	1177343038	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	54.18
12-09	1177343039	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	23.40
12-09	1177343040	TELEPHONE ANSWERING SERVICE OF CO	10/01/77–10/31/77	TELEPHONE SERVICE	55.50
12-09	1177343042	AURORA TELEPHONE ANSWERING	10/01/77–10/31/77	TELEPHONE SERVICE	61.00
12-24	2277356015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	219.75
12-29	1177363001	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	90.25
12-29	1177363002	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,340.98

EQUIPMENT LEASE ALLOWANCE

10-31	0277305015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		380.00
11-30	0277335014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		390.00
12-31	0278003015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		390.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,160.00

STATIONERY ALLOWANCE

10-31	2077306015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		604.03
11-30	2077339015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		122.25
12-31	2078005015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		499.42
				STATIONERY ALLOWANCE TOTAL	1,225.70
				ALLOWANCE TOTAL THIS PERIOD	**11,357.99**

OFFICE OF HON. JOHN M ASHBROOK

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283023	JAY B MORRIS	09/01/77–09/30/77	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
10-31	0977307023	JAY B MORRIS	10/01/77–10/30/77	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
11-30	0977335029	JAY B MORRIS	11/01/77–11/30/77	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
12-31	0978005120	JAY B MORRIS	12/01/77–12/30/77	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,000.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294057	JOHN M ASHBROOK	09/01/77–09/30/77	MEALS FOR DISTRICT STAFF, CAR RENTAL, LODGING AND MEALS	684.39
11-17	1077321120	KENNEY CHEVROLET, INC	10/01/77	LEASE FOR CAR USED IN OHIO DISTRICT TRAVEL	163.00
12-11	1077345043	DICK HILL FORD INC	11/01/77–11/30/77	LEASE FOR CAR USED IN DISTRICT TRAVEL	230.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN M ASHBROOK—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,077.39
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285001	JOHN M ASHBROOK	09/16/77–09/19/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	95.00
10-14	1277287021	JOHN M ASHBROOK	09/30/77–10/03/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	96.00
10-19	1277291050	JOHN M ASHBROOK	09/23/77–09/26/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	96.00
10-31	1277304063	JOHN M ASHBROOK	10/06/77–10/11/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	96.00
10-31	1277304064	JOHN M ASHBROOK	10/14/77–10/17/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
11-16	1277319031	JOHN M ASHBROOK	10/28/77–10/31/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
11-16	1277319033	JOHN M ASHBROOK	10/20/77–10/25/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	94.00
11-21	1377323010	GINGER WELSH	10/07/77–10/16/77	WASHINGTON, DC TO JOHNSTOWN, OH AND RETURN	144.26
11-23	1377327020	MARY JO LONG	10/18/77–10/20/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00
11-28	1277332033	JOHN M ASHBROOK	11/14/77–11/15/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,013.26
TELECOMMUNICATIONS ALLOWANCE					
10-13	2277286003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	273.85
10-18	2277290082	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77–04/30/77	TELEPHONE SERVICE	275.83
10-28	1177297124	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	24.21
11-01	2277332015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.30
11-16	1177320165	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320166	UNITED TELEPHONE COMPANY OF OHIO	10/01/77–10/31/77	TELEPHONE SERVICE	104.56
11-16	1177320167	UNITED TELEPHONE COMPANY OF OHIO	10/01/77–10/31/77	TELEPHONE SERVICE	32.39
11-17	1177321128	UNITED TELEPHONE COMPANY OF OHIO	09/01/77–09/30/77	TELEPHONE SERVICE	31.40
11-21	2277325080	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	165.48
11-22	2277336016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.30
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,294.32
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		850.00
11-30	0277335015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		870.00
12-31	0278003016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		870.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,590.00

STATIONERY ALLOWANCE

10-31	2077306016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,445.12
11-30	2077340014	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		(508.89)
12-31	2078005016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,010.79
				STATIONERY ALLOWANCE TOTAL	2,947.02
				ALLOWANCE TOTAL THIS PERIOD	**9,921.99**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	2278051220	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77–04/30/77	CASH REFUND, CREDIT ON 5-1-77 TOLL BILL, DUPLICATE PAYMENT	(275.83)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(275.83)

OFFICE OF HON. THOMAS L ASHLEY

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365018	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TOLEDO OH	2,468.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,468.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294056	THOMAS LUDLOW ASHLEY	07/13/77–07/21/77	HERTZ RENT-A-CAR	155.15
11-11	1077315016	CONGRESSIONAL QUARTERLY INC	10/30/77	SUBSCRIPTION	228.00
11-11	1077315017	THOMAS LUDLOW ASHLEY	09/05/77	HERTZ RENTAL CHARGED TO AMERICAN EXPRESS	22.80
11-11	1077315018	THE NATIONAL DEMOCRATIC CLUB	09/30/77	DUES	6.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	411.95

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277319032	THOMAS LUDLOW ASHLEY	10/09/77–10/10/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	176.00
11-16	1277320149	THOMAS LUDLOW ASHLEY	09/05/77–09/06/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	174.00
11-28	1277332034	THOMAS LUDLOW ASHLEY	10/21/77–10/23/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	175.00
12-13	1277346108	THOMAS LUDLOW ASHLEY	11/18/77–11/20/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	180.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	705.00

POSTAGE ALLOWANCE

12-19	1578006109	POSTMASTER	12/19/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297036	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	92.95
10-28	2177299053	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	46.39
11-01	2277332016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	167.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS L ASHLEY—Continued					
11-16	1177320168	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	111.74
11-16	1177320169	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	84.58
11-21	2177323155	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	15.87
11-22	2277336017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	167.72
12-15	1177349022	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	94.40
12-24	2277356016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	167.72
12-29	2177363126	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	65.98
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,015.07
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		872.00
11-30	0277335016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		889.10
12-31	0278003017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		876.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,637.20
STATIONERY ALLOWANCE					
10-31	2077306017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		781.89
11-30	2077339016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		327.74
12-31	2078005017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		347.95
				STATIONERY ALLOWANCE TOTAL	1,457.58
				ALLOWANCE TOTAL THIS PERIOD	**8,905.80**
OFFICE OF HON. LES ASPIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298032	STAR PLAN DATA PROCESSING INC.	09/23/77	COMPUTER SERVICES	60.00
10-28	1477298033	TSI	08/14/77	COMPUTER SERVICES	267.66
10-28	1477298034	TSI	08/21/77	COMPUTER SERVICE	642.50
10-28	1477298035	TSI	08/28/77	COMPUTER SERVICE	20.93
10-28	1477298036	TSI	09/04/77	COMPUTER SERVICE	55.02
10-28	1477298037	TSI	09/11/77	COMPUTER SERVICE	60.97
10-28	1477298038	TSI	09/18/77	COMPUTER SERVICE	29.04
12-20	1477354003	JOE OTT INC	11/21/77	COMPUTER SERVICES	16.80
				COMPUTER SERVICES ALLOWANCE TOTAL	1,152.92

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365019	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JANESVILLE WI	547.00
12-15	0977365020	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	RACINE WI	1,068.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,615.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294007	CANTRELL/CUTTER PRINTING, INC	08/03/77	BOOKLET	165.00
10-22	1077294008	LES ASPIN	08/23/77	SHIPMENT OF PACKAGE	14.86
10-22	1077294009	FRANCIS SCOTT KEY BOOK SHOP	08/22/77	ONE BOOK	10.95
10-22	1077294010	BRODHEAD INDEPENDENT REGISTER	09/01/77–09/01/78	ONE YEAR SUBSCRIPTION	7.00
10-22	1077294011	NEW DIRECTIONS	09/01/77–09/01/78	MEMBERSHIP DUES	25.00
10-22	1077294012	DISTRICT DELIVERY SERVICE	10/12/77	NEWSPAPER	34.18
10-22	1077294132	WETTENGEL BUSINESS MACHINES	08/03/77	OFFICE SUPPLY	54.50
10-22	1077294133	LES ASPIN	04/01/77–09/01/77	PARKING FEES AT AIRPORT	19.25
10-22	1077294134	LIBRARY OF POLITICAL AND INTL AFFAIRS	09/05/77	BOOK	8.78
10-22	1077294135	PHI DELTA KAPPA	09/14/77	REPRINTS	975.00
10-22	1077294136	COFFEE-MAN INC	08/02/77	COFFEE	32.50
10-22	1077294137	COFFEE-MAN INC	08/23/77	COFFEE	32.50
10-22	1077294138	COFFEE-MAN INC	09/09/77	COFFEE	32.00
10-22	1077294139	WISCONSIN NEWSPAPER ASSOCIATION	08/31/77	CLIPS	54.09
12-21	1077355072	POTOMAC ASSOCIATES	11/22/77	ONE BOOK	4.50
12-21	1077355073	LIBRARY OF POLITICAL & INTL AFFAIRS	11/14/77	ONE BOOK	3.22
12-21	1077355074	THE INTERNATIONAL INSTITUTE	11/01/77–10/31/78	SUBSCRIPTION	40.00
12-21	1077355075	LES ASPIN	10/11/77–10/26/77	NEWSPAPERS	8.30
12-21	1077355076	XEROX CORPORATION	10/31/77	EXTRA COPIES ON XEROX ACCOUNT	105.88
12-21	1077355077	XEROX CORPORATION	01/31/77–08/31/77	EXTRA COPIES	333.61
12-21	1077355081	CANTRELL/CUTTER PRINTING, INC	10/19/77	LETTERS	19.83
12-21	1077355082	COFFEE-MAN INC	10/31/77	COFFEE	32.00
12-21	1077355083	COFFEE-MAN INC	11/16/77	COFFEE	32.00
12-21	1077355084	COFFEE-MAN INC	10/07/77	COFFEE	32.00
12-28	1077361024	J&S AUTO RENTALS	11/14/77	CAR RENTAL	37.34
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,114.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287089	LES ASPIN	09/30/77–10/02/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	191.00
10-14	1377287013	CARLOS GALVIS	09/28/77–10/01/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	160.80
11-16	1277319034	LES ASPIN	10/21/77–10/24/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	193.00
11-21	1377323011	BILL BROYDRICK	10/17/77–10/21/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	150.00
11-21	1377323012	BILL BROYDRICK	11/11/77–11/14/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	150.00
11-21	1377323013	BILL BROYDRICK	10/25/77–10/28/77	MILWAUKEE, WI TO WASHINGTON, DC AND RETURN	150.00
12-09	1377342003	BILL BROYDRICK	10/03/77–10/07/77	MILWAUKEE, WI TO WASHINGTON, DC AND RETURN	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LES ASPIN—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,144.80
POSTAGE ALLOWANCE					
12-09	1578006044	POSTMASTER	12/09/77		650.00
				POSTAGE ALLOWANCE TOTAL	650.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297081	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	43.13
10-28	1177297082	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	43.13
10-28	1177297083	WISCONSIN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	81.24
10-28	1177297084	WISCONSIN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	72.54
10-28	1177297086	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	43.13
10-28	1177297087	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	89.99
10-28	1177297088	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	163.17
10-28	1177297099	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	43.13
11-01	2277332017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	196.83
11-22	2277336018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.83
12-24	2277356017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	196.83
12-29	2177363051	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	14.67
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,184.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		271.36
11-30	0277335017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		809.86
12-31	0278003018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		815.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,896.58
STATIONERY ALLOWANCE					
10-31	2077306018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		611.45
11-30	2077339017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		280.15
12-31	2078005018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		441.52
				STATIONERY ALLOWANCE TOTAL	1,333.12
				ALLOWANCE TOTAL THIS PERIOD	**11,091.33**

OFFICE OF HON. LES AUCOIN

COMPUTER SERVICES ALLOWANCE

10-28	1477297074	ANDERSON JACOBSON, INC	10/01/77–10/31/77	OCTOBER TERMINAL RENTAL	164.00
10-28	1477299061	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	786.05
10-28	1477299062	ANDERSON JACOBSON, INC	10/25/77–11/30/77	TERMINAL RENTAL	164.00
10-28	1477299063	CARTERFONE	09/30/77	PROTLAND TERMINAL RENTAL	156.50
11-30	1477333021	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
11-30	1477333022	CARTERFONE	10/01/77–10/31/77	COMPUTER SERVICE	156.50
11-30	1477333024	ANDERSON JACOBSON, INC	11/29/77	COMPUTER SERVICES	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,381.05

CONSTITUENT COMMUNICATION ALLOWANCE

12-09	0677343007	DAVID R RAMAGE	11/07/77	22,500 SCHEDULES	219.80
12-09	0677343008	DAVID R RAMAGE	11/07/77	52,900 SCHEDULES	204.70
12-09	0677343022	DAVID R RAMAGE	11/14/77	225,500 NEWSLETTERS	1,972.10
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,396.60

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365021	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PORTLAND OR	4,213.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,213.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286001	CLIFFORD LEWIS SEXTON	09/01/77	FOR TOWN MEETING	22.00
10-28	1077297193	THE TIGARD TIMES	10/19/77	ONE YEAR SUBSCRIPTION	6.25
11-07	1077311065	ALLENS PRESS CLIPPING BUREAU	09/01/77–09/30/77	CLIPPINGS	19.00
11-07	1077311066	WASHINGTONIAN	09/21/77–09/30/77	SUBSCRIPTION	6.00
11-07	1077311067	TIGARD OREGONIAN DEALER RT00351	09/01/77–09/30/77	SUBSCRIPTION	6.00
11-28	1077332119	ALLENS PRESS CLIPPING BUREAU	10/01/77	CLIPPING FOR OCTOBER	19.00
11-28	1077332120	TIGARD OREGONIAN DEALER RT00351	10/01/77	ONE MONTH SUBSCRIPTION	6.00
12-28	1077361020	TIGARD OREGONIAN DEALER RT00351	11/01/77	ONE MONTH SUBSCRIPTION	6.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	90.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31	1277304002	LES AUCOIN	09/30/77–10/02/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	400.00
10-31	1277304065	LES AUCOIN	10/13/77–10/16/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	406.00
10-31	1377304002	REBECCA BERG	10/13/77–10/23/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	406.00
10-31	1377304003	L E MAUDLIN	10/13/77–10/19/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	406.00
11-16	1277319035	LES AUCOIN	10/27/77–10/30/77	WASHINGTON, DC TO PORLAND, OR AND RETURN	406.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LES AUCOIN—Continued					
11-21	1377323014	GARY L CONKLING	10/27/77–10/30/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	406.00
12-13	1277346110	LES AUCOIN	11/09/77–11/23/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	339.00
12-19	1277353044	LES AUCOIN	12/08/77–12/10/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	410.00
12-20	1377354020	MICHAEL CALL	11/28/77–12/02/77	PORTLAND, OR TO WASHINGTON, DC AND RETURN	410.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,589.00
POSTAGE ALLOWANCE					
11-09	1577336043	POSTMASTER	11/09/77		50.00
				POSTAGE ALLOWANCE TOTAL	50.00
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284001	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	505.24
10-18	2177290002	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	7.01
10-18	2277290083	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	114.00
10-28	1177298001	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	18.76
10-28	1177299058	PACIFIC NORTHWEST BELL	09/26/77	TELEPHONE SERVICE	16.50
10-28	1177300004	PACIFIC NORTHWEST BELL	10/01/77	TELEPHONE SERVICE	214.10
11-01	2277332018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	155.11
11-17	1177321129	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	551.67
11-21	2177323004	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	3.63
11-21	2277325081	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	111.56
11-22	2277336019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	155.11
11-23	2177326027	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	21.69
12-09	1177342012	PACIFIC NORTHWEST BELL	10/26/77	TELEPHONE SERVICE	16.50
12-09	1177342013	PACIFIC NORHTWEST BELL	11/01/77–11/30/77	TELEPHONE SERVICE	181.70
12-24	2277356018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,266.58
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		607.00
11-30	0277335018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		626.00
12-31	0278003019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		626.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,859.00

STATIONERY ALLOWANCE

10-31	2077306019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,196.59
11-30	2077339029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		66.98
12-31	2078005019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		418.75
				STATIONERY ALLOWANCE TOTAL	1,682.32
				ALLOWANCE TOTAL THIS PERIOD	**18,527.80**

OFFICE OF HON. ROBERT E BADHAM

COMPUTER SERVICES ALLOWANCE

10-28	1477297124	ANDERSON JACOBSON, INC	10/01/77	RENTAL 832 TERMINAL AND COUPLER	164.00
11-17	1477321088	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	786.05
11-17	1477321089	ANDERSON JACOBSON, INC	11/01/77–11/30/77	TERMINAL AND COUPLER RENTAL FOR NOVEMBER	164.00
11-23	1477326045	HAZELTINE CORPORATION	10/01/77–10/31/77	COUPLER AND H1200 RENTAL	85.00
11-23	1477326046	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES FOR NOVEMBER	786.05
12-09	1477343069	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICES	786.05
12-16	1477350003	ANDERSON JACOBSON, INC	12/01/77–12/31/77	832 TERMINAL AND COUPLER RENTAL	164.00
12-16	1477350070	HAZELTINE CORPORATION	11/01/77–11/30/77	RENTAL OF COUPLER AND H1200	85.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,020.15

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293013	THOMAS J LANKFORD	09/16/77	283,000 NEWSLETTERS	2,638.50
11-18	0677322035	NAVE TYPOGRAPHIC SERVICES, INC	09/08/77	NEWSLETTER COPY PURCHASE ORDER	68.00
11-30	0677333011	THE TUSTIN NEWS	10/28/77	BLANK NEWSLETTER FORMS	97.65
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,804.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283024	BYART	09/01/77–09/30/77	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
10-31	0977307024	BYART	10/01/77–10/30/77	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
11-30	0977335030	BYART	11/01/77–11/30/77	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
12-31	0978005121	BYART C/O CONOLON CORP	12/01/77–12/30/77	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,800.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286002	STANDARD COFFEE SERVICE	09/27/77	COFFEE	29.95
10-13	1077286003	ARGYLE NELSON	08/28/77–08/31/77	CAR RENTAL AND GASOLINE	57.89
10-21	1077293007	KATE MACINNIS	10/03/77	CAB FARE FOR OFFICIAL BUSINESS	1.10
10-28	1077299064	RION HARDWARE	08/31/77	KEYS	1.50
10-28	1077299065	HOWARD SEELYE	09/01/77–09/30/77	CHAMBER OF COMMERCE BREAKFAST AND MILEAGE - OFFICIAL BUSINESS	33.85
10-28	1077299066	HOUSE RECORDING STUDIO	09/13/77	PICTURE AND RADIO WORK ORDER	79.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT E BADHAM—Continued					
10-28	1077299081	STANDARD COFFEE SERVICE	10/13/77	COFFEE SUPPLY FOR D C OFFICE	30.93
11-11	1077314057	STANDARD COFFEE SERVICE	10/27/77	COFFEE SUPPLY	29.95
11-18	1077322018	HERTZ SYSTEM INC	09/30/77–10/02/77	CAR RENTAL IN DISTRICT	45.99
11-21	1077323018	HOWARD SEELYE	10/05/77	REIMBURSEMENT FOR MONTHLY LUNCHEON OF ORANGE COUNTY ELECTED OFFICIALS AIDES	4.00
11-21	1077323019	HOWARD SEELYE	10/21/77	REIMBURSEMENT FOR COSTA MESA CHAMBER OF COMMERCE LUNCHEON	7.50
11-21	1077323020	NANCY L BETTCHER	10/01/77–10/27/77	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 148 MILES	25.16
11-21	1077323021	NANCY L BETTCHER	10/05/77	REIMBURSEMENT FOR MONTHLY LUNCHEON MEETING FOR ORANGE COUNTY ELECTED OFFICIALS AIDES	4.00
11-21	1077323022	NANCY L BETTCHER	10/21/77	COSTA MESA CHAMBER OF COMMERCE LUNCHEON-REIMBURSEMENT	7.50
11-21	1077323023	NANCY L BETTCHER	10/23/77	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED AT MB DISCOUNT	12.68
11-21	1077323024	NANCY L BETTCHER	10/26/77	REIMBURSEMENT FOR SANTA ANA LEGISLATIVE AIDES MEETING	4.50
11-21	1077323025	ARROWHEAD PURITAS WATERS, INC	10/15/77	OCTOBER RENTAL CHARGES	4.44
11-21	1077323059	COSTA MESA STATIONERS	08/26/77	AVERY GLOW DOTS	2.07
11-21	1077323060	COSTA MESA STATIONERS	09/13/77	LIQUID PAPER	6.60
11-21	1077323061	COSTA MESA STATIONERS	09/13/77	QUALITY PARK ENVELOPES	2.10
11-21	1077323062	PACIFIC CLIPPINGS	09/30/77	SEPTEMBER READING	22.00
11-23	1077326143	SUBURBAN CONGRESSIONAL CAUCUS	10/28/77	MEMBERSHIP DUES	25.00
11-28	1077332144	DEBORAH KURILCHYK	09/05/77–10/31/77	MILEAGE	49.50
11-28	1077332145	HOWARD SEELYE	09/11/77–10/31/77	MILEAGE	184.80
12-11	1077345059	DOLLAR RENT-A-CAR	09/17/77–10/17/77	CAR RENTAL IN DISTRICT	200.00
12-15	1077348090	HOUSE RECORDING STUDIO	10/13/77–10/31/77	RADIO TAPE—ORIGINATION AND DUPLICATION CHARGE	2.00
12-24	1077356048	CONGRESSIONAL QUARTERLY INC	12/22/77–01/01/78	CONGRESSIONAL QUARTERLY SERVICE	228.00
12-29	1077362051	COSTA MESA STATIONERS	09/27/77	SANFORD ROLL-ON, RUBBER CEMENT AND SCOTCH DILATAPE	6.14
12-31	1077364016	STANDARD COFFEE SERVICE	11/10/77	COFFEE SUPPLY	29.95
12-31	1077364017	ARROWHEAD PURITAS WATERS, INC	11/19/77	NOVEMBER RENTAL	14.86
12-31	1077364018	ORANGE COUNTY OBSERVER	10/18/77	OBSERVER SUBSCRIPTION	5.00
12-31	1077364019	BLADE-TRIBUNE	11/22/77–11/22/78	ONE YEAR SUBSCRIPTION	48.00
12-31	1077364020	PACIFIC CLIPPINGS	10/01/77	MONTHLY READING	22.00
12-31	1077364021	NANCY L BETTCHER	10/28/77–11/28/77	OFFICE SUPPLIES, MILEAGE AND MEETING	54.27
12-31	1077364022	DOLLAR RENT-A-CAR	10/17/77–11/06/77	CAR RENTAL FOR OFFICIAL BUSINESS	66.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,348.23
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287043	DEBORAH KURILCHYK	08/31/77–09/03/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	398.00
10-14	1377287044	DEBORAH KURILCHYK	07/30/77	WASHINGTON, DC TO LOS ANGELES, CA	196.00
10-19	1277291013	ROBERT E BADHAM	09/30/77–10/02/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	526.00

10-22	1377294022	DIANNE TERZENBACH	09/30/77–10/09/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	324.50
10-28	1277299003	ROBERT E BADHAM	10/13/77–10/14/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	529.00
11-30	1277333011	ROBERT E BADHAM	11/08/77–11/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
12-15	1277348026	ROBERT E BADHAM	11/30/77–12/02/77	WASHINGTON, DC TO ORANGE COUNTY, CA AND RETURN	400.00
12-20	1377354034	DEBORAH KURILCHYK	11/06/77–11/26/77	SANTA ANA, CA TO WASHINGTON, DC AND RETURN	406.00
12-20	1377354035	MARY LEE WOOLSEY	11/27/77–12/04/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.75
12-31	1277364049	ROBERT E BADHAM	12/07/77–12/10/77	WASHINGTON, DC LOS ANGELES, CA AND RETURN	652.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,240.25

POSTAGE ALLOWANCE

12-07	1578006024	POSTMASTER	12/07/77		130.00
				POSTAGE ALLOWANCE TOTAL	130.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285044	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77–08/31/77	TELEPHONE SERVICE	238.61
10-19	1177291017	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	70.30
10-28	1177297144	ABLE-1 ANSWERING SERVICE	09/01/77–09/30/77	TELEPHONE SERVICE	63.40
11-01	2277332019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	288.17
11-15	1177318028	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	206.16
11-15	1177318029	ABLE-1 ANSWERING SERVICE	10/01/77–10/31/77	TELEPHONE SERVICE	71.65
11-15	1177318030	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	70.44
11-16	1177319043	PACIFIC TELEPHONE POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	286.21
11-21	2177323156	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	3.38
11-21	2277325082	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	13.92
11-22	2277336020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.80
12-20	1177354096	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	8.32
12-20	1177354097	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	75.30
12-20	1177354098	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77–11/30/77	TELEPHONE SERVICE	182.25
12-24	2277356019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	201.80
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,963.71

EQUIPMENT LEASE ALLOWANCE

10-31	0277305020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		755.36
11-30	0277335019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		775.36
12-31	0278003020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		775.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,306.08

STATIONERY ALLOWANCE

10-31	2077306020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		399.61
11-30	2077339019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		483.24
12-31	2078005020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		903.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT E BADHAM—Continued					
				STATIONERY ALLOWANCE TOTAL	1,785.98
				ALLOWANCE TOTAL THIS PERIOD	**20,398.55**
OFFICE OF HON. HERMAN BADILLO					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283025	840 REALTY CO	09/01/77–09/30/77	840 GRAND CONCOURSE BRONX NY 10451	600.00
10-31	0977307025	840 REALTY CO	10/01/77–10/30/77	840 GRAND CONCOURSE BRONX NY 10451	600.00
11-30	0977335031	840 REALTY CO	11/01/77–11/30/77	840 GRAND CONCOURSE BRONX NY 10451	600.00
12-31	0978005122	840 REALTY CO	12/01/77–12/30/77	840 GRAND CONCOURSE BRONX NY 10451	600.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,400.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077315071	SHIRLEY REMENESKI	07/11/77–08/01/77	PAPER GOODS FOR OFFICE AND NEWSPAPERS FOR THE MONTH OF JULY	24.15
11-11	1077315072	SHIRLEY REMENESKI	05/20/77–08/05/77	SUBSCRIPTION, INSTALLATION OF DOOR KNOBS, REPAIR LOCK AND PRINTING OF INTERVIEW SHEETS	95.88
11-23	1077326138	HERMAN BADILLO	10/03/77–10/07/77	TOLLS PAID WHILE ON OFFICIAL BUSINESS	2.00
11-23	1077326139	HERMAN BADILLO	10/27/77–10/31/77	PARKING EXPENSES INCURRED WHILE ATTENDING MEETINGS FROM DISTRICT OFFICE	9.25
11-23	1077326140	HERMAN BADILLO	10/07/77	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	5.00
11-23	1077326141	HERMAN BADILLO	10/07/77–10/11/77	PARKING AND TOLLS INCURRED WHILE ATTENDING MEETING FROM DISTRICT OFFICE	12.25
11-23	1077326142	SHIRLEY REMENESKI	10/27/77	PAPER GOODS FOR OFFICE	9.20
12-09	1077343018	HERMAN BADILLO	10/27/77–10/31/77	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS FROM DISTRICT OFFICE	3.00
12-09	1077343019	HERMAN BADILLO	10/27/77–10/31/77	PARKING EXPENSES INCURRED WHILE ATTENDING MEETINGS FROM DISTRICT OFFICE	12.25
12-09	1077343070	SHIRLEY REMENESKI	09/27/77–09/29/77	POSTAGE FOR CERTIFIED MAIL, PAPER GOODS FOR OFFICE AND NEWSPAPER FOR AUGUST	33.03
12-11	1077344122	CONGRESSIONAL QUARTERLY INC	01/03/77	SUBSCRIPTION	215.00
12-24	1078055187	SHIRLEY REMENESKI	10/07/77	MEL S LOCKSMITHS FOR REPAIR OF LOCK IN OFFICE	43.00
12-29	1077362050	SHIRLEY REMENESKI	09/01/77–11/30/77	PAPER GOODS, COFFEE AND MAINTENANCE SERVICE FOR DISTRICT OFFICE	221.23
12-29	1077362052	SHIRLEY REMENESKI	01/19/77–10/18/77	ELECTRICAL SERVICE	624.27
12-29	1077362092	MIRA F LUY	06/11/77	NEWSPAPERS FOR OFFICE	176.65
12-31	1077364023	GERARD NIETO	11/01/77	MAINTENANCE SERVICE FOR DISTRICT OFFICE	100.00
12-31	1077364024	HERMAN BADILLO	11/02/77–11/06/77	TOLLS PAID WHILE ON OFFICIAL BUSINESS	4.40
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,590.56

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291018	ESME STEPHENS	09/26/77	WASHINGTON, DC TO NEW YORK, NY	44.00
11-07	1277311001	HERMAN BADILLO	09/15/77–09/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-07	1277311002	HERMAN BADILLO	09/20/77–09/20/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-07	1277311003	HERMAN BADILLO	09/21/77–09/21/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-07	1277311004	HERMAN BADILLO	09/23/77–09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-09	1377312001	MIRA F LUY	10/17/77–10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.25
11-09	1377312002	MIRA F LUY	10/20/77–10/20/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	117.50
11-11	1277315032	HERMAN BADILLO	09/27/77–09/29/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-11	1277315033	HERMAN BADILLO	09/30/77–09/30/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-11	1277315034	HERMAN BADILLO	10/04/77–10/06/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-11	1277315035	HERMAN BADILLO	10/12/77–10/12/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-11	1277315036	HERMAN BADILLO	10/13/77–10/13/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-17	1277321001	HERMAN BADILLO	10/17/77–10/19/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-17	1377321042	MIRA F LUY	11/01/77–11/01/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.45
11-17	1377321043	MIRA F LUY	11/03/77–11/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	111.40
11-23	1277327019	HERMAN BADILLO	10/20/77–10/20/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.60
11-23	1277327020	HERMAN BADILLO	10/25/77–10/26/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.60
11-23	1277327021	HERMAN BADILLO	10/27/77–10/27/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.60
11-23	1277327022	HERMAN BADILLO	10/28/77–10/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.60
11-23	1277327023	HERMAN BADILLO	10/31/77–10/31/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.60
11-23	1277327045	HERMAN BADILLO	10/17/77–10/18/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.60
11-28	1377332015	SHIRLEY REMENESKI	10/25/77–10/26/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.00
11-28	1377332016	MIRA F LUY	11/09/77–11/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.95
12-15	1377349001	MIRA F LUY	12/03/77–12/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	62.35
12-20	1377354036	MIRA F LUY	12/07/77–12/07/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	111.50
12-20	1377354037	MIRA F LUY	12/08/77–12/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	91.50
12-20	1377354038	MIRA F LUY	12/12/77–12/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	95.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,363.50

TELECOMMUNICATIONS ALLOWANCE

11-01	2277332020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.26
11-16	1177319044	RIVERHEIGHTS TELEPHONE ANSWERING SERVICE	08/01/77–09/30/77	TELEPHONE SERVICE	100.85
11-16	1177320208	GSA, OAD, FINANCE DIVISION	07/18/77–07/31/77	TELEPHONE SERVICE	559.44
11-16	1177320215	GSA, OAD, FINANCE DIVISION	07/31/77–08/31/77	TELEPHONE SERVICE	9.18
11-22	2277336021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.26
11-23	1177326113	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	409.16
11-23	1177326114	RIVERHEIGHTS TELEPHONE ANSWERING SERVICE	10/01/77–10/31/77	TELEPHONE SERVICE	50.15
11-23	2177326051	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	12.95
11-23	2277327024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	811.80
11-30	1177333002	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	433.79
12-09	1177342058	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	3.72
12-09	1177342059	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	432.61
12-20	1177354099	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	374.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HERMAN BADILLO—Continued					
12-24	2277356020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,727.33
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305021	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		628.00
11-30	0277335020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		661.50
12-31	0278003021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		661.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,951.00
STATIONERY ALLOWANCE					
10-31	2077306021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		82.90
11-30	2077339020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		2,266.30
12-31	2078005021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		36.72
				STATIONERY ALLOWANCE TOTAL	2,385.92
				ALLOWANCE TOTAL THIS PERIOD	**14,418.31**
OFFICE OF HON. L. A. BAFALIS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298151	INNOVATIVE SYSTEMS, INC	10/06/77	COMPUTER SERVICES	849.42
				COMPUTER SERVICES ALLOWANCE TOTAL	849.42
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348037	THOMAS J LANKFORD	11/16/77–11/25/77	REPRODUCED NEWSLETTERS, LETTERHEADS AND ENVELOPES WITH LABELS	1,057.55
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,057.55
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283026	SUN BANK OF FORT PIERCE	09/01/77–09/30/77	700 VIRGINIA AVENUE FORT PIERCE FL 33450	275.00
10-31	0977307026	SUN BANK OF FORT PIERCE	10/01/77–10/30/77	700 VIRGINIA AVENUE FORT PIERCE FL 33450	275.00
11-30	0977335032	SUN BANK OF FORT PIERCE	11/01/77–11/30/77	700 VIRGINIA AVENUE FORT PIERCE FL 33450	275.00
12-15	0977365022	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FT MYERS FL	703.00
12-31	0978005123	SUN BANK OF FORT PIERCE	12/01/77–12/30/77	700 VIRGINIA AVENUE FORT PIERCE FL 33450	275.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,803.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299093	DISTRICT DELIVERY SERVICE	10/01/77	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	49.52
11-16	1077319151	HOUSE RECORDING STUDIO	09/08/77	PUBLIC SERVICE VIDEO TAPING	38.50
11-23	1077326024	TREASURE COAST MCDONALDS	09/01/77–10/01/77	500 XEROX COPIES	50.00
11-23	1077326144	JOHN J MCDAVITT, JR	10/14/77–10/28/77	ROOM, MEALS, LAUNDRY, CAR RENTAL, CABS, GAS, NEWSPAPERS AND PHONE CALLS	767.76
12-11	1077344105	RICHARD T NELSON	11/06/77–11/11/77	TRAVEL EXPENSES	214.04
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,119.82

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291014	L A BAFALIS	09/30/77–10/02/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	242.00
10-20	1277292077	L A BAFALIS	10/07/77–10/10/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	298.00
11-07	1277311049	L A BAFALIS	10/21/77–10/24/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	298.00
11-15	1277318118	L A BAFALIS	10/28/77–10/30/77	WASHINGTON, DC TO FT MYERS, FL AND RETURN	307.00
11-17	1377321044	JOHN J MCDAVITT, JR	10/14/77–10/28/77	WASHINGTON, DC TO ORLANDO, FL TO FORT MYERS, FL AND RETURN	193.00
11-23	1277327024	L A BAFALIS	11/05/77	WASHINGTON, DC TO WEST PALM BEACH, FL	149.00
12-13	1277346018	L A BAFALIS	11/21/77	WASHINGTON, DC TO FT MYERS, FL	157.00
12-13	1277346019	L A BAFALIS	11/27/77	WEST PALM BEACH, FL TO WASHINGTON, DC	152.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,796.00

TELECOMMUNICATIONS ALLOWANCE

10-03	2277306002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TOLL CHARGES FOR OCT, NOV, 76 AND JAN 3, 77	2,806.06
10-28	1177297100	UNITED TELEPHONE	10/04/77	TELEPHONE SERVICE	123.67
10-28	1177297101	SOUTHERN BELL	09/17/77	TELEPHONE SERVICE	267.68
11-01	2277332021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.28
11-17	1177321133	SOUTHERN BELL	10/17/77–10/31/77	TELEPHONE SERVICE	210.39
11-21	2177323103	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	29.09
11-21	2277325083	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	277.95
11-22	2277336022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	164.28
11-23	2277327050	STANWOOD ELECTRONICS, INC	11/04/77	PORTABLE TOUCH-TONE GENERATOR (MODEL TT-P)	75.00
11-30	1177334075	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	57.50
12-09	1177343061	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	259.75
12-09	1177343206	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	157.38
12-24	2277356021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.28
12-29	2177363127	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	18.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	4,776.05

EQUIPMENT LEASE ALLOWANCE

10-31	0277305022	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		791.00
11-30	0277335021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		791.00
12-31	0278003022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		791.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. L. A. BAFALIS—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,373.00
STATIONERY ALLOWANCE					
10-31	2077306022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		171.20
11-30	2077339021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		943.48
12-31	2078005022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		606.48
				STATIONERY ALLOWANCE TOTAL	1,721.16
				ALLOWANCE TOTAL THIS PERIOD	**15,496.00**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-14	1078051068	NEW YORK TIMES	09/01/77–12/01/77	REFUND DUE TO CANCELLATION OF DAILY AND SUNDAY PAPERS, BEG 9/29/77 & CANCELLED 10/6/77	(31.70)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(31.70)
OFFICE OF HON. ALVIN BALDUS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298018	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES, PLAN A	790.00
10-28	1477298039	APPLIED MAGNETICS TRENDATA	10/01/77	COMPUTER SERVICES	2.91
10-28	1477298040	APPLIED MAGNETICS TRENDATA	10/01/77	TRENDATA MODEL 400, ACOUSTIC COUPLER	168.30
11-23	1477326029	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES FOR OCTOBER	790.00
12-16	1477350001	APPLIED MAGNETICS TRENDATA	11/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER	168.30
12-16	1477350002	APPLIED MAGNETICS TRENDATA	11/01/77	FORMS STACKER FOR S/N J465	2.91
				COMPUTER SERVICES ALLOWANCE TOTAL	1,922.42
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321001	DAVID R RAMAGE	09/28/77	2,900 SCHEDULES, EAU CLAIRE	57.40
11-18	0677322036	DAVID R RAMAGE	10/18/77	14,000 CARDS - DOING BUSINESS	157.50
11-18	0677322101	DAVID R RAMAGE	10/03/77–10/06/77	LETTERS - LANCASTER, SCHEDULES 2,600 LACROSS & 5,800 GRANT AND ENVELOPES	414.35
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	629.25
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283027	CITY OF PLATTEVILLE	09/01/77–09/30/77	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00

10-11	0977283028	GERRARD REALTY CORP	09/01/77–09/30/77	544 SECOND AVENUE NORTH ONALASKA WI 54650	200.00
10-31	0977307027	CITY OF PLATTEVILLE	10/01/77–10/30/77	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
10-31	0977307028	GERRARD REALTY CORP	10/01/77–10/30/77	544 SECOND AVENUE NORTH ONALSKA WI 54650	200.00
11-30	0977335033	CITY OF PLATTEVILLE	11/01/77–11/30/77	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
11-30	0977335034	GERRARD REALTY CORP	11/01/77–11/30/77	544 SECOND AVENUE NORTH ONALASKA WI 54650	200.00
12-15	0977365023	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	EAU CLAIRE WI	1,610.00
12-15	0977365024	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LANCASTER PA	389.00
12-31	0978005124	CITY OF PLATTEVILLE	12/01/77–12/30/77	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
12-31	0978005125	GERRARD REALTY CORP	12/01/77–12/30/77	544 SECOND AVENUE NORTH ONALASKA WI 54650	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,399.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291052	ALVIN BALDUS	09/30/77	HOLIDAY INN FOR ONE NIGHT	17.49
11-09	1077312042	ALVIN BALDUS	10/13/77–10/16/77	RAMADA INN FOR TWO NIGHTS	37.08
11-09	1077312043	CHIPPEWA VALLEY SPORTING GOODS	10/13/77	A/C CUPS, MEDALS, LETTERING AND PRESENTATION BOXES	159.45
11-11	1077315073	THE JOURNAL COMPANY	09/01/77–10/01/77	ONE YEAR SUBSCRIPTION TO THE BUFFALO COUNTY JOURNAL AND THE PEPIN LAKER	10.50
11-11	1077315074	ALVIN BALDUS	10/22/77	CIVIC CENTER INN	16.15
11-11	1077315075	FOUR LAKES AVIATION CORPORATION	10/07/77	TWIN ENGINE CHARTER	145.20
11-11	1077315076	THE STANDARD PRESS	11/01/77	ONE YEAR SUBSCRIPTION	7.00
11-11	1077315077	ALVIN BALDUS	10/27/77	COST OF SLIDES AND PLASTIC PAGES	96.01
12-24	1077356050	WRIGHT DIRECTORY CO	10/21/77	EAU CLAIRE CITY DIRECTORY	51.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	539.88

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287061	ALVIN BALDUS	10/01/77–10/02/77	WASHINGTON, DC TO EAU CLAIRE, WI AND RETURN	252.00
10-28	1277299004	ALVIN BALDUS	10/06/77–10/11/77	WASHINGTON, DC TO MADISON, WI AND RETURN	294.00
11-07	1277311027	ALVIN BALDUS	10/14/77–10/17/77	WASHINGTON, DC TO DUBUQUE, IA AND RETURN	346.00
11-11	1277315037	ALVIN BALDUS	10/22/77–10/23/77	WASHINGTON, DC TO LA CROSSE, WI AND RETURN	302.80
12-15	1277348027	ALVIN BALDUS	11/04/77–11/21/77	WASHINGTON, DC TO LA CROSSE, WI AND RETURN	314.80
12-19	1277353001	ALVIN BALDUS	12/01/77–12/03/77	WASHINGTON, DC TO LA CROSSE, WI	312.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,822.40

POSTAGE ALLOWANCE

12-08	1578006034	POSTMASTER	12/08/77		110.00
				POSTAGE ALLOWANCE TOTAL	110.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285003	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.95
10-13	1177285004	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHOEN SERVICE	20.00
10-13	1177285045	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	71.89
10-28	1177297110	PLATTEVILLE TELPHONE COMPANY	10/01/77	TELEPHONE SERVICE	51.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALVIN BALDUS—Continued					
10-28	1177298002	LA CROSSE TELEPHONE CORP.	09/01/77–09/30/77	TELEPHONE SERVICE	83.36
11-01	2277332022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	207.16
11-16	1177319045	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177319046	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177319047	LA CROSSE TELEPHONE CORP.	10/01/77–10/31/77	TELEPHONE SERVICE	78.69
11-16	1177319048	WISCONSIN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	70.55
11-22	2277336023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	207.16
11-23	1177326115	PLATTEVILLE TELPHONE COMPANY	11/01/77	TELEPHONE SERVICE	67.71
11-23	2277327025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77–09/30/77	TELEPHONE SERVICE	85.26
12-09	1177343207	LA CROSSE TELEPHONE CORP.	10/01/77–10/31/77	TELEPHONE SERVICE	109.40
12-15	1177348001	WISCONSIN TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	78.48
12-15	1177348002	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-15	1177348003	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354100	LA CROSSE TELEPHONE CORP.	11/01/77–11/30/77	TELEPHONE SERVICE	5.44
12-20	1177354101	LA CROSSE TELEPHONE CORP.	11/01/77–11/30/77	TELEPHONE SERVICE	60.85
12-20	1177354102	PLATTEVILLE TELPHONE COMPANY	12/01/77–12/31/77	TELEPHONE SERVICE	81.41
12-24	2277356022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	207.16
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,586.95
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305023	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		790.54
11-30	0277335022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		816.24
12-31	0278003023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.24
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,423.02
STATIONERY ALLOWANCE					
10-31	2077306023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		443.66
11-30	2077340015	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		(377.30)
12-31	2078005023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,495.45
				STATIONERY ALLOWANCE TOTAL	2,561.81
				ALLOWANCE TOTAL THIS PERIOD	**14,994.73**

OFFICE OF HON. DOUG BARNARD

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293051	WEBCRAFT PACKAGING	09/26/77	187,000 PRINTING FOR CONSUMER INFORMATION CATALOG	774.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	774.50

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365025	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ATHENS GA	1,179.00
12-15	0977365026	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	AUGUSTA GA	1,292.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,471.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293134	CALVIN THORNTON	09/01/77	OFFICIAL TRAVEL THROUGH 10TH DISTRICT	156.90
10-22	1077294088	INTERNATIONAL BUSINESS MACHINES	08/17/77	IBM SUPPLIES AND/OR ACCESSORIES	10.62
10-28	1077299151	DOUG BARNARD, JR	10/01/77	ONE NIGHT LODGING	24.38
11-07	1077311114	TED HAMMOCK	09/01/77–09/30/77	LODGING	207.36
11-07	1077311115	HOUSE RECORDING STUDIO	09/01/77–09/30/77	RADIO TAPES	30.90
11-18	1077322019	TED HAMMOCK	09/01/77	REIMBURSEMENT FOR OFFICIAL TRAVEL THROUGHOUT THE DISTRICT	105.75
11-18	1077322033	GAIL LEONARD	10/01/77–10/31/77	REIMBURSEMENT FOR ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	154.50
11-21	1077323063	MARTHA COMOLLI	10/01/77–10/31/77	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS $2.75/DAY FOR 4 DAYS	11.00
11-23	1077326145	DELTA AIR LINES INC	10/19/77	SPECIAL HANDLING AIRBILL FOR VIDEO TAPES	31.50
12-09	1077343020	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPES AND VIDEO WORK	101.95
12-09	1077343071	TED HAMMOCK	09/01/77	ACCOMMODATIONS FOR ONE NIGHT'S HOTEL ROOM - MEALS AND TAX	74.53
12-09	1077343072	DOUG BARNARD, JR	11/01/77	HOTEL ACCOMMODATIONS FOR ONE NIGHT	18.02
12-15	1077348001	CONGRESSIONAL QUARTERLY INC	11/22/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
12-15	1077348002	NATIONAL JOURNAL REPORTS	11/22/77	SUBSCRIPTION	315.00
12-15	1077348003	NATIONAL JOURNAL REPORTS	11/22/77	SUBSCRIPTION	50.00
12-15	1077348004	DOUG BARNARD, JR	11/11/77	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	12.80
12-15	1077349169	JOE BELEW	11/21/77	REIMBURSEMENT FOR USE OF RENTAL CAR FOR OFFICIAL BUSINESS	123.65
12-24	1077356051	CONGRESSIONAL PHOTO SHOPPE	10/28/77	CUSTOM PHOTO FINISHING	17.50
12-28	1077361076	DOUG BARNARD, JR	11/18/77	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	68.00
12-29	1077362093	D MAYNE ELDER	11/01/77	OFFICIAL TRAVEL THROUGHOUT DISTRICT	36.55
12-29	1077363018	J E HARDMAN	12/01/77	XEROX COPYING	4.00
12-29	1077363019	DOUG BARNARD, JR	11/18/77	OFFICIAL TRAVEL	97.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,879.91

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291015	DOUG BARNARD, JR	09/30/77–10/02/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	202.00
10-28	1277299005	DOUG BARNARD, JR	10/06/77–10/10/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	196.74
10-28	1277299006	DOUG BARNARD, JR	10/14/77–10/16/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	196.44
11-11	1277315038	DOUG BARNARD, JR	10/21/77–10/23/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	200.00
11-15	1277318119	DOUG BARNARD, JR	10/27/77–10/30/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	202.00
12-15	1277348028	DOUG BARNARD, JR	11/28/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	101.00
12-15	1377349002	D MAYNE ELDER	11/04/77–11/21/77	WASHINGTON, DC TO ATHENS, GA AND RETURN	209.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DOUG BARNARD—Continued					
12-15	1377349003	JOE BELEW	11/11/77–11/20/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
12-20	1377354013	TED HAMMOCK	09/25/77–09/30/77	ATHENS, GA TO WASHINGTON, DC AND RETURN	185.20
12-20	1377354014	GAIL LEONARD	10/10/77–10/14/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	196.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,833.02
POSTAGE ALLOWANCE					
11-01	1577336005	POSTMASTER	11/01/77		100.00
12-13	1578006070	POSTMASTER	12/13/77		200.00
				POSTAGE ALLOWANCE TOTAL	300.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	2277286004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/77–05/31/77	TELEPHONE SERVICE	118.34
10-13	2277286005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	103.16
10-18	2277290026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	211.19
10-21	1177293028	SOUTHERN BELL TELEPHONE	09/17/77	TELEPHONE SERVICE	277.02
10-21	1177293051	SOUTHERN BELL TELEPHONE	09/19/77–09/30/77	TELEPHONE SERVICE	87.84
10-21	1177293052	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	23.35
10-21	1177293053	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	121.45
11-01	2277332023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	171.36
11-16	1177319041	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	197.45
11-16	1177319042	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	80.47
11-16	1177319049	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	184.40
11-16	1177319050	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.35
11-21	2177323157	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	11.71
11-21	2277325084	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	158.62
11-22	2277336024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	171.36
12-15	1177348004	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	151.50
12-15	1177348005	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	23.35
12-24	2277356023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	171.36
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,287.28
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305024	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		938.40
11-30	0277335023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		961.30
12-31	0278003024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		961.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,861.00

STATIONERY ALLOWANCE

10-31	2077306024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		230.72
11-30	2077339022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		578.74
12-31	2078005024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,057.83
				STATIONERY ALLOWANCE TOTAL	1,867.29
				ALLOWANCE TOTAL THIS PERIOD	**14,274.00**

OFFICE OF HON. MAX BAUCUS

COMPUTER SERVICES ALLOWANCE

10-28	1477297017	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES	1,144.40
10-28	1477298152	CONTINENTAL PERIPHERALS	10/01/77	ACOUSTIC COUPLERS, CRT TERMINALS	82.00
10-28	1477298153	XEROX CORPORATION	10/01/77–10/30/77	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
10-28	1477299003	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE COMPUTER LINES	18.82
10-28	1477299042	C & P OF VIRGINIA	10/01/77	TELEPHONE COMPUTER LINE	10.80
11-23	1477326047	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	1,249.65
11-30	1477334047	C & P OF VIRGINIA	11/01/77–11/30/77	TELEPHONE COMPUTER LINE	10.80
11-30	1477334048	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	ACOUSTIC COUPLERS AND CRT TERMINALS	162.00
11-30	1477334049	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE COMPUTER LINES	18.82
11-30	1477334050	XEROX CORPORATION	11/01/77–11/30/77	1700 COMM. TERMINAL WITH TRACTOR	149.00
12-21	1477355001	DIGITAL MANAGEMENT CORPORATION	11/01/77	DATA PROCESSING SERVICES	1,661.90
				COMPUTER SERVICES ALLOWANCE TOTAL	4,657.19

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293060	DAVID R RAMAGE	09/23/77–09/30/77	700 SCHEDULE CARDS	62.90
11-18	0677322037	DAVID R RAMAGE	10/01/77	500 SCHEDULES CONGRESS	13.10
11-18	0677322038	DAVID R RAMAGE	10/01/77	700 SCHEDULES CONGRESS	17.50
11-18	0677322039	DAVID R RAMAGE	10/01/77	21,750 SCHEDULES COLUMBIA FALLS AND ENNIS	73.00
11-30	0677333012	DAVID R RAMAGE	10/28/77	SCHEDULES CONGRESS	17.50
12-09	0677343010	DAVID R RAMAGE	11/09/77	3,250 SCHEDULES	16.25
12-09	0677343011	DAVID R RAMAGE	11/14/77	4,000 POSTCARDS, 8,600 LETTER/RECORD REPRINT AND 1,000 LETTERS-AMTRAK	283.30
12-09	0677343024	DAVID R RAMAGE	11/11/77	2,502 CHESHIRE LABELS ON ENVELOPES	20.00
12-09	0677343025	DAVID R RAMAGE	11/14/77	NEGATIVE AND PLATE	6.50
12-15	0677349016	DAVID R RAMAGE	11/14/77	7,117 CHESHIRE LABELS AND 8,198 LABELS ON ENVELOPES	82.05
12-15	0677349017	DAVID R RAMAGE	11/01/77–11/30/77	5,000 CARDS, 8,600 LETTER RECORD REPRINTS, AND 7,500 RECORD REPRINTS	295.95
12-15	0677349018	DAVID R RAMAGE	11/01/77–11/30/77	28,000 SCHEDULE CARDS AND 27,500 POST CARDS	166.50
12-19	0677353001	DAVID R RAMAGE	11/23/77	2,504 CHESHIRE LABELS	20.00
12-19	0677353002	DAVID R RAMAGE	11/22/77–11/23/77	SCHEDULES FOR LEGISLATION, BOZEMZN, AMD TOWNSEND	74.50
12-19	0677353026	DAVID R RAMAGE	11/16/77	8,600 RECORD REPRINTS	106.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MAX BAUCUS—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,255.95
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283029	NORTHERN LEASING CO	09/01/77–09/30/77	MOBILE	203.79
10-11	0977283030	DR JAMES R SIMS	09/01/77–09/30/77	1800 ELEVENTH AVENUE HELENA MT 59601	257.77
10-31	0977307029	NORTHERN LEASING CO	10/01/77–10/30/77	MOBILE	203.79
10-31	0977307030	DR JAMES R SIMS	10/01/77–10/30/77	1800 ELEVENTH AVENUE HELENA MT 59601	257.77
11-30	0977335035	NORTHERN LEASING CO	11/01/77–11/30/77	MOBILE	203.79
11-30	0977335036	DR JAMES R SIMS	11/01/77–11/30/77	1800 ELEVENTH AVENUE HELENA MT 59601	257.77
12-15	0977365027	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BUTTE MT	368.00
12-15	0977365028	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MISSOULA MT	467.00
12-31	0978005126	NORTHERN LEASING CO	12/01/77–12/30/77	MOBILE	203.79
12-31	0978005127	DR JAMES R SIMS	12/01/77–12/30/77	1800 ELEVENTH AVENUE HELENA MT 59601	257.77
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,681.24
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293057	MAX BAUCUS	06/01/77–08/01/77	XEROX COPIES, GARDEN CITY NEWS AND THE MONTANA POWER COMPANY	179.71
11-09	1077312044	STEVE BROWNING	10/01/77	TRAVEL TO AND FROM HELENA, MT	326.00
11-28	1077332128	MAX BAUCUS	09/01/77	PHOTOS, REPAIRS TO MOBILE OFFICE, XEROX COPIES, POWER CO AND GARDEN CITY NEWS	144.53
12-09	1077343021	MAX BAUCUS	10/28/77–10/30/77	ROUND TRIP - GREAT FALLS, MT TO ATTEND NATIONAL FARMERS ORGANIZATION	324.00
12-24	1077356052	CONGRESSIONAL QUARTERLY INC	12/22/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,202.24
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290005	MAX BAUCUS	09/23/77–09/25/77	WASHINGTON, DC TO MISSOULA, MT AND RETURN	392.00
11-07	1277311028	MAX BAUCUS	10/07/77–10/11/77	WASHINGTON, DC TO GREAT FALLS, MT TO HELENA, MT AND RETURN	347.00
12-15	1377349004	JOHN S COTE	11/16/77–11/22/77	BUTTE, MT TO WASHINGTON, DC AND RETURN	269.00
12-19	1277353002	MAX BAUCUS	10/21/77–10/24/77	WASHINGTON, DC TO BILLINGS, MT TO BUTTE, MT AND RETURN	321.00
12-19	1277353003	MAX BAUCUS	11/04/77–11/23/77	WASHINGTON, DC TO MISSOULA, MT TO BILLINGS, MT AND RETURN	326.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,655.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285005	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	305.95
10-13	1177285006	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	43.90
10-13	1177285007	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	77.20
10-19	1177291018	MOUNTAIN BELL	09/16/77	TELEPHONE SERVICE	30.30
10-28	1177297145	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	44.55
10-28	1177298073	MOUNTAIN BELL	09/28/77–10/15/77	TELEPHONE SERVICE	50.10
10-31	2177304002	WESTERN UNION TELEGRAPH COMPANY	03/01/77–03/31/77	TELEGRAPH SERVICE	23.38
11-01	2277332024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	201.65
11-09	1177312107	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	43.90
11-09	1177312108	MOUNTAIN BELL	10/07/77–10/31/77	TELEPHONE SERVICE	49.65
11-09	1177312109	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	273.95
11-17	1177321012	MOUNTAIN BELL	10/28/77–11/16/77	TELEPHONE SERVICE	48.10
11-17	1177321013	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	112.33
11-17	1177321014	MOUNTAIN BELL	10/16/77–11/16/77	TELEPHONE SERVICE	35.77
11-21	2177323005	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
11-22	2277336025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	285.72
11-23	1177326116	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	77.20
11-23	2177326028	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	40.42
11-23	2277327026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	102.53
12-09	1177343208	MOUNTAIN BELL	11/07/77–11/30/77	TELEPHONE SERVICE	55.25
12-15	1177348006	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	43.75
12-15	1177348047	MOUNTAIN BELL	11/16/77	TELEPHONE SERVICE	51.80
12-15	1177348048	MOUNTAIN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	273.95
12-15	1177348049	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	97.10
12-20	1177354103	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	77.80
12-21	1177355086	MOUNTAIN BELL	11/28/77–12/31/77	TELEPHONE SERVICE	48.10
12-24	2277356024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	257.60
12-29	2177363128	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	11.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,765.44

EQUIPMENT LEASE ALLOWANCE

10-31	0277305025	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		657.63
11-30	0277336163	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		651.63
12-31	0278003025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		661.63
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,970.89

STATIONERY ALLOWANCE

10-31	2077306025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		170.06
11-30	2077339023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,249.61
12-31	2078005025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		728.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MAX BAUCUS—Continued					
				STATIONERY ALLOWANCE TOTAL	2,148.51
				ALLOWANCE TOTAL THIS PERIOD	**18,336.46**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-30	1078054323	MAX BAUCUS	01/03/77–09/30/77	REFUND FOR FLOWERS AND RENTAL OF A TUXEDO	(37.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(37.00)
OFFICE OF HON. ROBERT E BAUMAN					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-11	0677312007	THOMAS J LANKFORD	02/16/77	2500 NEWS RELEASE ENVELOPES	36.00
11-11	0677312008	THOMAS J LANKFORD	06/29/77	5000 NEWS RELEASE ENVELOPES	59.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	95.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	09/01/77–09/30/77	BEL AIR MD 21014	350.00
10-11	0977283032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	09/01/77–09/30/77	EASTON MD 21601	495.88
10-31	0977307031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	10/01/77–10/30/77	BEL AIR MD 21014	350.00
10-31	0977307032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	10/01/77–10/30/77	EASTON MD 21601	495.88
11-30	0977335037	LOYOLA FEDERAL SAVINGS & LOAN ASSN	11/01/77–11/30/77	BEL AIR MD 21014	350.00
11-30	0977335038	LOYOLA FEDERAL SAVINGS & LOAN ASSN	11/01/77–11/30/77	EASTON MD 21601	495.88
12-15	0977365029	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CAMBRIDGE MD	183.00
12-15	0977365030	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ELKTON MD	299.00
12-15	0977365031	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SALISBURY MD	737.00
12-31	0978005128	LOYOLA FEDERAL SAVINGS & LOAN ASSN	12/01/77–12/30/77	BEL AIR MD 21014	350.00
12-31	0978005129	LOYOLA FEDERAL SAVINGS & LOAN ASSN	12/01/77–12/30/77	EASTON MD 21601	495.88
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,602.52
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299094	THE FEDERALSBURG TIMES	10/12/77	SUBSCRIPTION RENEWAL	5.00
10-28	1077299095	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	3 MONTH SUBSCRIPTION	68.36

10-28	1077299120	HOUSE RECORDING STUDIO	07/01/77–08/01/77	PRODUCTION OF RADIO AND TV TAPES	254.00
10-28	1077299121	HARRIET S CARROLL	09/14/77–09/21/77	MILEAGE	30.00
10-28	1077299122	EUNICE G JENKINS	08/24/77	MILEAGE	12.30
10-28	1077299123	THE STAR DEMOCRAT	04/19/77	ONE YEAR SUBSCRIPTION	38.00
10-28	1077299124	THE RECORD	09/01/77	ONE YEAR SUBSCRIPTION	7.80
10-28	1077299125	XEROX CORPORATION	07/01/77	EXTRA COPY CHARGE FOR XEROX 660	2.89
10-28	1077299126	XEROX CORPORATION	05/01/77–08/01/77	EXTRA COPY CHARGE FOR XEROX 3100	139.77
10-28	1077299127	EL SKOWRONSKI	05/01/77–09/01/77	SUBSCRIPTION AND DELIVERY	6.75
10-28	1077299128	THE WASHINGTON STAR	05/14/77–08/06/77	SUBSCRIPTION	14.40
10-28	1077299129	THE AVON DIXON AGENCY INC	06/01/77	ONE YEAR PREMIUM, LIABILITY INSURANCE	142.00
10-28	1077299130	HOLDEN STUDIOS	09/09/77	PROCESSING AND PRINTING OF FILM FROM DISTRICT TOUR	44.50
11-23	1077326025	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES FOR PRODUCTION OF RADIO/TV TAPES	214.75
11-23	1077326026	BEL AIR JANITORIAL SERVICE	09/01/77	JANITORIAL SERVICES FOR DISTRICT OFFICE	20.50
11-23	1077326027	CECIL DEMOCRAT	11/01/77	ONE YEAR SUBSCRIPTION	4.00
11-23	1077326028	ELMER MCLAUGHLIN	07/01/77–10/01/77	SUBSCRIPTION FOR DELIVERY OF SUNPAPERS	13.80
11-28	1077332129	MARYLAND MUNICIPAL LEAGUE	09/21/77	6 COPIES 'MARYLAND MUNICIPAL OFFICIALS'	18.00
12-11	1077344123	DEBORAH A RUDY	10/12/77–10/31/77	OFFICE SUPPLIES	7.59
12-11	1077344124	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RECORDING SERVICE CHARGES	202.50
12-11	1077344125	THE WASHINGTON STAR	09/01/77	SUBSCRIPTION	12.00
12-11	1077344126	XEROX CORPORATION	08/01/77–08/31/77	EXCESS COPY CHARGES FOR XEROX 3100	58.65
12-11	1077344127	XEROX CORPORATION	08/01/77–08/31/77	EXCESS COPY CHARGES FOR XEROX 660	21.93
12-31	1077364006	ANN MARSCH	07/01/77–12/31/77	SUBSCRIPTION TO BALTIMORE SUNPAPERS AND BALTIMORE NEWS AMERICAN	67.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,407.39

POSTAGE ALLOWANCE

12-30	1578006167	POSTMASTER	12/30/77		200.07
				POSTAGE ALLOWANCE TOTAL	200.07

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299085	C & P OF MARYLAND	08/01/77–08/31/77	TELEPHONE SERVICE	330.00
10-28	1177299086	C & P OF MARYLAND	08/01/77–08/31/77	TELEPHONE SERVICE	153.99
10-28	1177299087	C & P OF MARYLAND	08/01/77–08/31/77	TELEPHONE SERVICE	85.02
10-28	1177299088	C & P OF MARYLAND	08/01/77–08/31/77	TELEPHONE SERVICE	26.15
11-01	2277332025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.55
11-21	2277325085	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	109.47
11-22	2277336026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.55
11-30	1177333106	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	236.93
11-30	1177333107	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	93.42
11-30	1177333108	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	27.02
11-30	1177333109	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	104.43
12-09	1177343062	C & P OF MARYLAND	10/01/77–10/31/77	TELEPHONE SERVICE	382.62
12-09	1177343063	C & P OF MARYLAND	10/01/77–10/31/77	TELEPHONE SERVICE	115.39
12-09	1177343064	C & P OF MARYLAND	10/01/77–10/31/77	TELEPHONE SERVICE	83.20
12-09	1177343065	C & P OF MARYLAND	10/01/77–10/31/77	TELEPHONE SERVICE	26.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT E BAUMAN—Continued					
12-24	2277356025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.55
12-29	2177363027	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	29.02
12-29	2177363028	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	10.87
12-29	2177363052	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	12.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,376.48
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305026	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		813.00
11-30	0277335288	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		846.50
12-31	0278003026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		846.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,506.00
STATIONERY ALLOWANCE					
10-31	2077306026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		131.46
11-30	2077339025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		183.86
12-31	2078005026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		433.99
				STATIONERY ALLOWANCE TOTAL	749.31
				ALLOWANCE TOTAL THIS PERIOD	**11,937.52**
OFFICE OF HON. EDWARD P BEARD					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677333013	CANTRELL/CUTTER PRINTING, INC	10/04/77	CONSTITUENT NEWSLETTER 02	2,418.49
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,418.49
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283033	JOHN B GIUSTI & JOSEPH A MARAIA	09/01/77–09/30/77	325 W SHORE ROAD WARWICK RI 02889	400.00
10-31	0977307033	JOHN B GIUSTI & JOSEPH A MARAIA	10/01/77–10/30/77	325 W SHORE ROAD WARWICK RI 02889	400.00
11-30	0977335039	JOHN B GIUSTI & JOSEPH A MARAIA	11/01/77–11/30/77	325 W SHORE ROAD WARWICK RI 02889	400.00
12-15	0977365032	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PROVIDENCE RI	4,094.00
12-31	0978005130	JOHN B GIUSTI & JOSEPH A MARAIA	12/01/77–12/30/77	325 W SHORE ROAD WARWICK RI 02889	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,694.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291059	EDWARD P BEARD	10/03/77	CAR RENTAL FOR DISTRICT OFFICIAL BUSINESS	69.79
10-22	1077294089	RI JEWISH HERALD	09/08/77	NEWSPAPER GREETINGS	16.00
11-11	1077315035	EDWARD P BEARD	10/14/77–10/20/77	CONSTITUENT ENTERTAINMENT - LUNCH	42.45
11-11	1077315078	EDWARD P BEARD	10/27/77	GREETINGS IN HIGH SCHOOL YEARBOOK	10.00
11-18	1077322102	EDWARD P BEARD	11/02/77	CAR-RENTAL WHILE IN DISTRICT	157.97
12-16	1077350064	EDWARD P BEARD	11/05/77–11/14/77	GASOLINE, BREAKFAST, LUNCH, DINNER AND CONSTITUENT LUNCHEON	147.41
12-24	1077356053	EDWARD P BEARD	11/19/77–11/30/77	SCHOOL YEARBOOK GREETINGS	85.30
				OFFICIAL EXPENSES ALLOWANCE TOTAL	528.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277298001	EDWARD P BEARD	09/23/77–09/26/77	WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	108.00
10-28	1277298002	EDWARD P BEARD	09/30/77	WASHINGTON, DC TO PROVIDENCE, RI	54.00
10-28	1277298003	EDWARD P BEARD	10/03/77–10/06/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	108.00
11-23	1277327025	EDWARD P BEARD	10/17/77–10/20/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	108.00
11-23	1277327026	EDWARD P BEARD	10/25/77–10/28/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	110.00
11-23	1277327027	EDWARD P BEARD	10/31/77–11/04/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	114.00
12-15	1377349005	MORTON BLENDER	11/12/77–11/20/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	74.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	676.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285027	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	631.02
11-01	2277332026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	280.47
11-09	1177312110	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	506.44
11-21	2177323006	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.63
11-21	2277325086	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	667.45
11-22	2277336027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	179.24
11-23	2177327039	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	18.14
12-13	1177346021	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	527.02
12-24	2277356026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	179.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,999.65

EQUIPMENT LEASE ALLOWANCE

10-31	0277305027	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		740.75
11-30	0277335025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		774.25
12-31	0278003027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		774.25
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,289.25

STATIONERY ALLOWANCE

10-31	2077306027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		289.83
11-30	2077339026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		92.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD P BEARD—Continued					
12-31	2078005027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		272.05
				STATIONERY ALLOWANCE TOTAL	654.22
				ALLOWANCE TOTAL THIS PERIOD	**15,260.53**
OFFICE OF HON. ROBIN L BEARD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298019	3M BUSINESS PRODUCTS SALES INC	09/01/77	COMPUTER SERVICES	191.87
11-23	1477326048	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	194.75
11-23	1477326049	3M BUSINESS PRODUCTS SALES INC	10/26/77	CARBON RIBBONS FOR COMPUTER SERVICES	30.26
11-30	1477334051	EXECUTIVE SYSTEMS INC	10/31/77	CORRECTIONS AND UPDATING OF CONSTITUENT MAILING LIST	1,154.68
12-21	1477355002	BENCHMARK SYSTEMS	11/11/77	3 DOZ BLACK MS-RIBBONS FOR COMPUTER SERVICE	102.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,673.56
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293031	THOMAS J LANKFORD	09/09/77–09/29/77	30,000 CUTTING CARDS, 12,069 CUTTING CARDS, 8,469 CUTTING CARDS	68.29
11-30	0677333014	THOMAS J LANKFORD	10/01/77–10/31/77	NEGATIVES, PRINTING PLATES, CARD CUTTING	29.24
12-19	0677353003	A. B. DICK COMPANY	11/29/77	290 REAMS OF PAPER FOR PRINTING NEWSLETTER	638.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	735.53
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283034	CONWOOD CORP	09/01/77–09/30/77	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	234.00
10-11	0977283035	BOEHMS & WALKER	09/01/77–09/30/77	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
10-31	0977307034	CONWOOD CORP	10/01/77–10/30/77	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	234.00
10-31	0977307035	BOEHMS & WALKER	10/01/77–10/30/77	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
11-30	0977335040	CONWOOD CORP	11/01/77–11/30/77	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	234.00
11-30	0977335041	BOEHMS & WALKER	11/01/77–11/30/77	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
12-31	0978005131	CONWOOD CORP	12/01/77–12/30/77	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	275.00
12-31	0978005132	BOEHMS & WALKER	12/01/77–12/30/77	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,237.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295074	PATRICIA A MADSON	09/28/77	COFFEE SERVICE	38.02
10-28	1077295136	TENNESSEE PRESS SERVICE INC	09/30/77	CLIPPING SERVICE	35.68
10-28	1077295137	HILTON AIRPORT INN	09/19/77	MOTEL ROOM	28.48
10-28	1077295139	HUDSONS WASHINGTON NEWS MEDIA	09/30/77	DIRECTORY FOR OFFICE USE	41.63
10-28	1077295140	ROBIN BEARD	09/05/77	SOFT DRINKS FOR OFFICE	18.20
10-28	1077295141	CLARKSVILLE AVIATION INC	09/23/77	MEMPHIS/SAVANNAH/NASHVILLE CHARTER FLIGHT	250.00
10-28	1077295142	RODEWAY INNS	09/23/77	MOTEL ROOM DURING VISIT TO DISTRICT	31.50
10-28	1077297098	ROBIN BEARD	10/06/77	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	6.00
10-28	1077299152	THOMAS J MCNAMARA JR	10/11/77–10/12/77	AMERICAN AIRLINES AND OVERNIGHT ACCOMMODATIONS	83.78
10-28	1077299153	CHARLA HABER	10/10/77	OVERNIGHT ACCOMMODATIONS AND GAS FOR TRAVEL	32.29
10-28	1077299154	ROBIN BEARD	10/07/77–10/16/77	MEALS ON DISTRICT TRIP FOR OFFICIAL BUSINESS	19.48
10-28	1077299155	REUBEN H DONNELLY CORP	10/01/77	SUBSCRIPTION RENEWAL FOR ONE YEAR TO NORTH AMERICAN OFFICIAL AIRLINE GUIDE	90.56
11-09	1077312045	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR CONGRESSIONAL QUARTERLY SERVICE	228.00
11-09	1077312046	ROBIN BEARD	10/19/77	SOFT DRINK SERVICE FOR OFFICE	13.50
11-11	1077314058	AVIS RENT A CAR	10/13/77	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	53.72
11-11	1077314059	HILTON INN / MEMPHIS AIRPORT	10/14/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	22.19
11-11	1077315079	GOOSECREEK INN	07/05/77–09/01/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	34.70
11-11	1077315080	GOOSECREEK INN	10/01/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	21.76
11-11	1077315081	ROBIN BEARD	10/11/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	35.83
11-23	1077326146	ROBIN BEARD	11/02/77	SOFT DRINK SERVICE FOR CONSTITUENT USE IN OFFICE	18.00
11-23	1077326147	PATRICIA A MADSON	11/04/77–11/06/77	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENT USE IN OFFICE	39.42
11-23	1077326148	THE WALL STREET JOURNAL	11/07/77	SUBSCRIPTION FOR ONE YEAR	45.00
11-28	1077332130	TENNESSEE PRESS SERVICE INC	10/31/77	CLIPPING SERVICE	36.33
12-28	1077361077	ROBIN BEARD	11/16/77	SOFT DRINK SERVICE FOR CONSTITUENTS	12.00
12-28	1077361078	HUDSONS WASHINGTON NEWS MEDIA	11/07/77	SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY 1978	48.00
12-28	1077361079	REPUBLICAN PHOTO SERVICE	11/30/77	GROUP PICTURES TAKEN ON HOUSE STEPS	4.50
12-29	1077363097	HILTON INN-MEMPHIS AIRPORT	11/11/77–11/12/77	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	59.50
12-31	1077364011	INDEPENDENT APPEAL	06/03/77–12/16/77	PRINTING PLATE FOR 'BEARD'S EYE VIEW' DISTRIBUTED TO ALL NEWS MEDIA USED IN DISTRICT	306.00
12-31	1077364025	ALMANAC OF AMERICAN POLITICS	11/23/77	'THE ALMANAC' FOR USE IN THE OFFICE	13.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,667.27

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1377294023	CHARLA HABER	10/01/77–10/11/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	276.50
10-28	1277299007	ROBIN BEARD	10/06/77	WASHINGTON, DC TO NASHVILLE, TN	110.00
10-28	1277299008	ROBIN BEARD	10/10/77–10/11/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	266.00
10-28	1277299009	ROBIN BEARD	10/12/77–10/13/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	220.00
10-28	1277299010	ROBIN BEARD	10/13/77–10/16/77	WASHINGTON, DC TO NASHIVILLE, TN AND RETURN	222.25
11-09	1377312003	THOMAS J MCNAMARA JR	10/11/77–10/14/77	WASHINGTON, DC TO NASHVILLE, TN	251.40
12-15	1277348029	ROBIN BEARD	11/10/77–11/13/77	WASHINGTON, DC TO NASHVILLE, TN TO MEMPHIS, TN AND RETURN	248.00
12-15	1277348030	ROBIN BEARD	11/28/77–11/29/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	224.00
12-15	1277348031	ROBIN BEARD	11/16/77–11/20/77	WASHINGTON, DC TO MEMPHIS, TN TO NASHVILLE, TN AND RETURN	248.00
12-15	1277348032	ROBIN BEARD	12/01/77–12/04/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	224.00
12-20	1377354039	THOMAS J MCNAMARA JR	12/04/77–12/07/77	WASHINGTON, DC TO NASHVILLE, TN AND MEMPHIS, TN	248.00
12-20	1377354040	JOHN DRING	12/04/77–12/07/77	WASHINGTON, DC TO NASHVILLE, TN AND MEMPHIS, TN	248.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBIN L BEARD—Continued					
12-20	1377354041	WILL ROGERS	12/07/77–12/11/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
12-20	1377354042	MARGIE CALVERT	12/07/77–12/11/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
12-20	1377354043	JUDY BROWN	12/07/77–12/11/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
12-31	1378004005	SUSAN B JENKINS	11/21/77–11/23/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	184.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,434.15
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290084	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	592.94
10-18	2277290085	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	20.70
10-21	1177293054	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.15
10-21	1177293055	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	22.80
10-21	1177293056	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	36.30
10-28	1177298074	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	66.71
11-01	2277332027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	203.16
11-09	1177312111	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	59.14
11-09	1177312112	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERIVCE	35.25
11-16	1177319052	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.80
11-16	1177319053	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.30
11-17	1177321015	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	74.35
11-21	2277325087	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	339.07
11-22	2277336028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	168.16
12-15	1177348007	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	35.25
12-15	1177348008	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	36.30
12-15	1177348009	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	22.80
12-15	1177348050	CONTINENTAL TELEPHONE SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	33.00
12-15	1177348051	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	61.11
12-20	1177354104	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	61.35
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,962.64
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305028	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		983.04
11-30	0277335026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		993.04
12-31	0278003028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		963.04
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,939.12

STATIONERY ALLOWANCE

10-31	2077306028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		554.14
11-30	2077339027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		458.22
12-31	2078005028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,943.06
				STATIONERY ALLOWANCE TOTAL	4,955.42
				ALLOWANCE TOTAL THIS PERIOD	**19,604.69**

OFFICE OF HON. BERKLEY BEDELL

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312001	DAVID R RAMAGE	09/26/77–10/03/77	NEGATIVES AND PLATES	19.50
11-09	0677312012	CANTRELL/CUTTER PRINTING, INC	08/16/77–09/12/77	COMMUNITY CONFERENCE BROCHURE AND LETTER	618.36
11-11	0677312009	THOMAS J LANKFORD	09/29/77	LABELS ON ENVELOPES	41.84
11-11	0677315001	CANTRELL/CUTTER PRINTING, INC	09/26/77	TYPESETTING, NEGS AND PLATES	104.00
11-30	0677333015	DAVID R RAMAGE	10/28/77–11/01/77	NEGATIVES AND PLATE	13.00
12 14	0677347032	DAVID R RAMAGE	10/28/77	CHESHIRE LABELS ON ENVELOPES	37.70
12-14	0677347033	DAVID R RAMAGE	11/02/77	NEGATIVE AND PLATE	6.50
12-16	0677350020	DAVID R RAMAGE	11/15/77	NEGATIVE AND PLATE	6.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	846.90

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365033	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FORT DODGE IA	777.00
12-15	0977365034	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SIOUX CITY IA	1,331.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,108.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297205	KIM DANIELS	09/01/77–09/30/77	MILEAGE 634 0 .15	95.10
10-28	1077297206	KIM DANIELS	10/01/77–10/31/77	MILEAGE 700 0 .15	105.00
10-28	1077298088	AB DICK	09/30/77	RENTAL OF MIMEOGRAPH MACHINE	35.00
10-28	1077298089	DONNA BUOL	09/01/77	MILEAGE	54.00
10-28	1077298090	KAREN GOODWIN	09/07/77	MILEAGE	10.80
10-28	1077299096	DICK HAMMER AGENCY MANAGER	10/25/77	PAYMENT FOR NEWSPAPER SUBSCRIPTION	15.60
10-28	1077299131	HOLLAR STAMP CO	08/11/77	PRINTING OF A 1-3 LINE STAMP	6.90
10-28	1077299132	HOUSE RECORDING STUDIO	09/06/77–09/28/77	DUPLICATION AND PROCESSING OF FILM AND RECORDING AND PRINTING OF GRAPHIC PRINTS	106.50
10-28	1077299133	AIRPORT STANDARD	05/08/77	SERVICE TO DISTRICT CAR - ADJUSTMENTS ON ENGINE AND LABOR	54.45
10-28	1077299135	DON-SHULL FORD-MERCURY INC	07/25/77	TUNE UP AND LUBRICATION ON DISTRICT CAR	55.78
11-07	1077311116	MARY MILLER	09/01/77–10/01/77	TRAVEL EXPENSE	250.05
12-09	1077343073	STEVE COOK	10/31/77–11/05/77	LODGING, GASOLINE AND OIL	69.23
12-09	1077343074	STEVE COOK	11/08/77	PAYMENT FOR THE PURCHASE OF FILM AND PRINTING OF NEGATIVES	14.50
12-09	1077343075	JILL CENTER	11/08/77	PAYMENT OF SMOCK FOR PRINTING PRESS	8.34
12-09	1077343083	DOROTHY L JASPER	10/29/77	MILEAGE	19.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BERKLEY BEDELL—Continued					
12-15	1077348005	THE AURELIA SENTINEL	12/01/77	NEWSPAPER SUBSCRIPTION RENEWAL	6.00
12-15	1077348006	AB DICK	11/01/77	RENTAL OF MIMEO MACHINE	35.00
12-15	1077348007	HOUSE RECORDING STUDIO	01/03/77–01/31/77	DUPLICATION CHARGES FOR RADIO TAPES AND PROCESSING OF GRAPHIC PRINTS	107.75
12-29	1077363092	MASTER CHARGE	10/14/77	GASOLINE	19.76
12-29	1077363093	TOM WHITMORE	10/15/77–11/30/77	MILEAGE	167.10
12-29	1077363094	KAREN GOODWIN	12/01/77	TRAVEL TO AND FROM OPEN DOOR MEETING - MILEAGE	10.80
12-29	1077363095	KIM DANIELS	10/15/77–12/01/77	MILEAGE	100.05
12-29	1077363096	MARY MILLER	11/01/77–12/05/77	MILEAGE	150.15
12-31	1077364026	DONNA BUOL	10/15/77–11/30/77	MILEAGE	186.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,683.96
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-28	1377332017	PETER ROUSE	10/29/77–11/06/77	WASHINGTON, DC TO SIOUX CITY, IA AND RETURN	253.00
11-30	1377333001	STEVE COOK	10/31/77–11/01/77	WASHINGTON, DC TO SIOUX CITY, IA AND RETURN	214.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	467.00
POSTAGE ALLOWANCE					
11-17	1577336063	POSTMASTER	11/17/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285008	CONTACT OF WASHINGTON INC.	08/01/77–08/31/77	TELEPHONE SERVICE	21.50
10-13	1177285009	CENTRAL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	68.83
10-28	1177298042	CONTACT OF WASHINGTON INC.	09/01/77–09/30/77	TELEPHONE SERVICE	21.50
10-28	1177298043	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	220.70
10-28	1177298044	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	65.00
10-28	1177298045	CENTRAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	75.97
10-28	2177299028	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	9.94
11-01	2277332028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	209.13
11-17	1177321016	CENTRAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	64.56
11-17	1177321017	CONTACT OF WASHINGTON, INC.	10/01/77–10/31/77	TELEPHONE SERVICE	21.50
11-17	1177321018	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	209.28
11-17	1177321019	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	65.00

11-22	2277336029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	209.13
11-23	2177326002	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.31
11-23	2277327027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	108.24
11-23	2277327028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	223.20
12-15	1177348052	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	65.00
12-15	1177348053	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	215.20
12-15	1177348054	CONTACT OF WASHINGTON	11/01/77–11/30/77	TELEPHONE SERVICE	21.50
12-24	2277356027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	209.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,124.62

EQUIPMENT LEASE ALLOWANCE

10-31	0277305029	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		795.04
11-30	0277335027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		817.64
12-31	0278003029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		678.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,291.28

STATIONERY ALLOWANCE

10-31	2077306029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		352.05
11-30	2077339028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		427.11
12-31	2078005029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		472.91
				STATIONERY ALLOWANCE TOTAL	1,252.07
				ALLOWANCE TOTAL THIS PERIOD	**10,873.83**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-31	1078051066	SIOUX CITY STATIONERY CO	06/01/77–06/23/77	REFUND DUE TO INVOICE WAS PREVIOUSLY PAID ON 8-27-77	(33.81)
09-29	1078054369	STANDARD OIL CO CREDIT CARD CENTER	09/29/77	REFUND DUE TO OVERBILL IN PREVIOUS MONTHS	(107.17)
09-30	1078051065	CITY OF AURELIA	09/12/77	REFUND DUE TO DUPLICATE PAYMENT	(10.00)
09-30	1078051075	R L POLK AND CO	08/25/77	REFUND DUE TO DUPLICATE PAYMENT	(57.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(207.98)

OFFICE OF HON. ANTHONY C BEILENSON

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283036	GEORGE E MOSS	09/01/77–09/30/77	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
10-31	0977307036	GEORGE E MOSS	10/01/77–10/30/77	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
11-30	0977335042	GEORGE E MOSS	11/01/77–11/30/77	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
12-15	0977365035	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LOSANGELES CA	3,600.00
12-31	0978005133	GEORGE E MOSS	12/01/77–12/30/77	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANTHONY C BEILENSON—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,900.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291023	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES FROM SELF SERVICE STORE	5.64
10-19	1077291024	GSA, OAD, FINANCE DIVISION	09/18/77	OFFICE SUPPLIES FROM SELF SERVICE STORE	3.38
10-19	1077291025	VICKI DALY REDHOLTZ	10/06/77	FEE PAID TO ATTEND ANNUAL DINNER OF AFFILIATED COMMITTEES	8.50
10-21	1077293135	ALLENS PRESS CLIPPING BUREAU	09/01/77	NEWSPAPER CLIPPING SERVICE	20.00
10-28	1077299067	SPARKLETTS	09/07/77–09/30/77	ELECTRIC COOLER RENT AND WATER	20.19
11-07	1077311015	NATIONAL JOURNAL REPORTS	10/10/77	SUBSCRIPTION	318.00
11-07	1077311117	VISA BANKAMERICARD	08/10/77–09/03/77	CAR RENTAL	305.25
11-23	1077326029	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	SUBSCRIPTION TO THE NEW YORK TIMES	32.53
11-28	1077332131	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION FOR 1978	228.00
11-28	1077332132	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION FOR 1978	228.00
11-28	1077332133	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION FOR 1978	228.00
12-09	1077343022	SPARKLETTS	10/05/77–10/31/77	ELECTRIC COOLER RENT AND WATER	20.19
12-11	1077344128	ALLENS PRESS CLIPPING BUREAU	10/01/77–10/31/77	NEWSPAPER CLIPPING SERVICE	20.00
12-11	1077344129	CALIFORNIA JOURNAL	01/03/77	SUBSCRIPTION	15.00
12-11	1077344130	GSA, OAD, FINANCE DIVISION	10/31/77–11/30/77	SUPPLIES	3.35
12-11	1077345060	MR PRINTER	10/28/77	3000 LETTERS OPEN HOUSE FOR CONSTIUENTS AND AGENCY GROUPS	38.00
12-16	1077350065	GESTETNER CORPORATION	11/18/77	REPAIRS TO GESTETNER COPY MACHINE	118.35
12-24	1077356061	KATHLEEN BONFILIO	11/17/77	ONE-WAY AIR FARE TO SACRAMENTO, CA TO SPEAK BEFORE THE PPA	26.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,638.88
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287059	GAIL OSHERENKO	08/29/77–09/11/77	FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	398.00
12-09	1277342022	ANTHONY C BEILENSON	11/18/77–11/22/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
12-20	1377354044	KATHLEEN BONFILIO	11/10/77–11/22/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	322.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,122.50
TELECOMMUNICATIONS ALLOWANCE					
10-18	1177290007	LEISURETREN ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	27.50
10-28	1177298075	PACIFIC TELEPHONE	09/28/77–10/15/77	TELEPHONE SERVICE	61.02
10-28	1177298147	THRIFTY TELEPHONE ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	29.50
11-01	2277332029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.71

11-15	1177318031	LEISURETREN ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	27.50
11-16	1177319055	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	98.30
11-17	1177321020	PACIFIC TELEPHONE	10/28/77–11/16/77	TELEPHONE SERVICE	61.96
11-17	1177321021	THRIFTY TELEPHONE ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	29.50
11-21	2277325088	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	97.24
11-22	2277336030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.71
12-09	1177343209	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	110.80
12-21	1177355087	THRIFTY TELEPHONE ANSWERING SERVICE	12/01/77–12/31/77	TELEPHONE SERVICE	29.50
12-24	2277356028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.71
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,093.95

EQUIPMENT LEASE ALLOWANCE

10-31	0277305030	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		825.99
11-30	0277335028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		888.49
12-31	0278003030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		964.99
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,679.47

STATIONERY ALLOWANCE

10-31	2077306030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		145.75
11-30	2077339030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		190.25
12-31	2078005030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		342.59
				STATIONERY ALLOWANCE TOTAL	678.59
				ALLOWANCE TOTAL THIS PERIOD	**13,113.39**

OFFICE OF HON. ADAM BENJAMIN JR

COMPUTER SERVICES ALLOWANCE

10-28	1477299043	WESTERN UNION DATA SERVICES	10/01/77	LEASE PAYMENT ON THE VIDEO 100	71.75
				COMPUTER SERVICES ALLOWANCE TOTAL	71.75

CONSTITUENT COMMUNICATION ALLOWANCE

12-19	0677353027	DAVID R RAMAGE	11/15/77	145,000 NEWSLETTERS	1,831.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,831.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283037	TOWN OF GRIFFITH	09/01/77–09/30/77	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
10-31	0977307037	TOWN OF GRIFFITH	10/01/77–10/30/77	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
11-30	0977335043	TOWN OF GRIFFITH	11/01/77–11/30/77	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
12-15	0977365036	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GARY IN	941.00
12-15	0977365037	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HAMMOND IN	1,555.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ADAM BENJAMIN JR—Continued					
12-31	0978005134	TOWN OF GRIFFITH	12/01/77–12/30/77	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,796.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299156	THE SUN	10/01/77	ONE YEAR SUBSCRIPTION	2.00
11-07	1077311118	UNITED FOODS INCORPORATED	08/18/77	COFFEE AND ROLLS	13.50
11-07	1077311119	GENERAL BINDING SALES CORPORATION	09/27/77–09/30/77	REPAIR OF LAMINATING MACHINE	47.50
11-07	1077311120	BENJAMIN LUNA	09/09/77	FULL PURCHASE OF APPOINTMENT BOOK	13.46
11-07	1077311121	LINNIE CHEEKS	09/29/77	PURCHASE OF LIFT OFF TAPE	9.80
11-07	1077311122	BARBARA WAXMAN	08/04/77	COFFEE SUPPLIES	26.70
11-07	1077311123	HELEN MOLINARO	08/18/77–09/13/77	PURCHASE OF INVITATIONS	9.00
11-07	1077311124	GRIFFITH PUBLIC SCHOOLS	09/10/77	USE OF FRANKLIN ELEMENTARY SCHOOL	21.57
11-07	1077311125	TOWN GALLERY	08/01/77–08/31/77	MATTING FOR COLLAGE FOR WASHINGTON CONGRESSIONAL OFFICE	1.50
11-09	1077312047	EARL S THOMPSON	10/16/77–10/17/77	HOTEL ACCOMMODATIONS AND CAR RENTAL FOR ADMINISTRATIVE ASSISTANT ON BUSINESS	80.91
11-09	1077312048	THE INDIAN CITY PRESS	10/22/77	ONE YEAR SUBSCRIPTION	2.00
11-09	1077312049	LAKE COUNTY LOBE LEADER	10/22/77	ONE YEAR SUBSCRIPTION	2.00
11-18	1077322020	RUDY BYRON	09/28/77–10/01/77	ATTENDANCE AT A NATIONAL BUSINESS LEAGUE	350.09
12-15	1077349015	PETER VISCLOSKY	11/18/77–11/21/77	ROUND TRIP AIR FARE AND TAXI FARE	129.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	709.98
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277299011	ADAM BENJAMIN, JR	10/02/77–10/06/77	CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON, DC AND RETURN	171.35
10-28	1277299012	ADAM BENJAMIN, JR	10/10/77–10/14/77	CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON, DC AND RETURN	171.10
10-28	1377299001	GEORGE FITZPATRICK, JR	09/23/77–09/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	146.00
11-07	1277311005	ADAM BENJAMIN, JR	09/11/77–09/16/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	169.19
11-07	1277311006	ADAM BENJAMIN, JR	09/18/77–09/23/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	170.40
11-07	1277311007	ADAM BENJAMIN, JR	09/26/77–09/30/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	170.90
11-09	1377312004	EARL S THOMPSON	10/16/77–10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	150.00
11-28	1377332018	EARL S THOMPSON	09/01/77–09/06/77	HAMMOND, IN TO WASHINGTON, DC AND RETURN	101.25
12-09	1377342017	GEORGE FITZPATRICK, JR	11/18/77–11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	127.75
12-09	1377342018	CECILIA JAKOVICH	11/18/77–11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
12-09	1377342019	ROSE IACCARINO	11/18/77–11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
12-09	1377342020	JOYCE EICHELBERGER	11/18/77–11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
12-09	1377342021	BETSY STARK	11/18/77–11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
12-09	1377342022	KAREN KAISER	11/18/77–11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00

12-09	1377342023	EARL S THOMPSON	11/18/77–11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
12-19	1277353004	ADAM BENJAMIN, JR	10/17/77–10/21/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	176.10
12-19	1277353005	ADAM BENJAMIN, JR	10/24/77–10/28/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	177.10
12-19	1277353006	ADAM BENJAMIN, JR	10/30/77–11/05/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	180.10
12-19	1277353007	ADAM BENJAMIN, JR	11/29/77–12/01/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	173.10
12-19	1277353008	ADAM BENJAMIN, JR	12/05/77–12/08/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	183.40
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,029.74

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	91.13
10-18	2277290028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	21.93
11-01	2277332030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	202.40
11-16	1177320028	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	33.87
11-16	1177320029	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	65.10
11-16	1177320030	INDIANA BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	66.75
11-16	1177320031	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	54.56
11-16	1177320032	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	163.27
11-16	1177320033	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	73.52
11-16	1177320034	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.02
11-21	2277325089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	57.52
11-22	2277336031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	202.40
12-21	1177355089	INDIANA BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	67.02
12-21	1177355090	INDIANA BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	65.51
12-21	1177355091	INDIANA BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	26.50
12-21	1177355092	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	155.10
12-21	1177355093	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	73.55
12-21	1177355094	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	82.75
12-21	1177355095	INDIANA BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	28.86
12-21	1177355096	INDIANA BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	66.75
12-21	1177355097	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	162.44
12-21	1177355098	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	49.55
12-21	1177355099	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	87.12
12-24	2277356029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	202.40
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,123.02

EQUIPMENT LEASE ALLOWANCE

10-31	0277305031	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		955.00
11-30	0277335029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		975.10
12-31	0278003031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		975.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,905.20

STATIONERY ALLOWANCE

10-31	2077306031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,010.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ADAM BENJAMIN JR—Continued					
11-30	2077339031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		2,340.21
12-31	2078005031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,723.18
				STATIONERY ALLOWANCE TOTAL	6,074.18
				ALLOWANCE TOTAL THIS PERIOD	**19,541.37**
OFFICE OF HON. CHARLES E BENNETT					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293032	CANTRELL/CUTTER PRINTING, INC	09/26/77	21,500 NEWSLETTERS	123.15
11-30	0677333016	CANTRELL/CUTTER PRINTING, INC	10/28/77	21,500 NEWSLETTERS	123.15
12-15	0677349019	CANTRELL/CUTTER PRINTING, INC	11/10/77	21,500 NEWSLETTERS	127.65
12-19	0677353004	CANTRELL/CUTTER PRINTING, INC	11/23/77–11/28/77	58,000 POSTAL PATRON MAILING, AND 37,000 POSTAL PATRON MAILING, MEETING CARDS	596.47
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	970.42
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365038	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JACKSONVILLE FL	1,300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,300.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292078	CHARLES E BENNETT	10/10/77–10/10/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	164.00
10-28	1277299013	CHARLES E BENNETT	10/16/77–10/16/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	162.00
11-30	1277333012	CHARLES E BENNETT	11/10/77–11/16/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	158.00
12-15	1277348033	CHARLES E BENNETT	12/04/77–12/06/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	158.00
12-19	1277353009	CHARLES E BENNETT	12/08/77–12/09/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	165.50
12-31	1277364050	CHARLES E BENNETT	12/12/77–12/14/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	168.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	975.50
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290086	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	237.80
10-28	1177297116	ANSWER PHONE OF JACKSOVILLE INC	10/01/77	TELEPHONE SERVICE	33.50
10-28	2177299077	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	338.30
11-01	2277332031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	168.26

11-07	1177311001	ANSWER PHONE OF JACKSOVILLE INC	11/01/77	TELEPHONE SERVICE	33.50
11-09	1177312113	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	114.55
11-21	2277325090	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	179.00
11-22	2277336032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	168.26
11-23	2177326052	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	183.58
12-09	1177342001	ANSWER PHONE OF JACKSOVILLE INC	12/01/77	TELEPHONE SERVICE	33.50
12-09	1177343210	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	119.76
12-24	2277356030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	168.26
12-29	2177363129	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	206.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,984.42

EQUIPMENT LEASE ALLOWANCE

10-31	0277305032	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		400.00
11-30	0277335030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		415.00
12-31	0278003032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		415.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,230.00

STATIONERY ALLOWANCE

10-31	2077306032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		165.49
11-30	2077339032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		44.46
12-31	2078005032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,114.10
				STATIONERY ALLOWANCE TOTAL	1,324.05
				ALLOWANCE TOTAL THIS PERIOD	**7,784.39**

OFFICE OF HON. TOM BEVILL

COMPUTER SERVICES ALLOWANCE

12-21	1477355003	EXECUTIVE SYSTEMS INC	11/11/77	KEYING CARDS, UPDATING RECORDS, SORTING RECORDS, LABELS, AFFIXING	572.76
				COMPUTER SERVICES ALLOWANCE TOTAL	572.76

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287003	CANTRELL/CUTTER PRINTING, INC	09/19/77	27M NEWSLETTERS	820.19
11-30	0677333017	CANTRELL/CUTTER PRINTING, INC	10/11/77	1,000 LETTER TO CONSTITUENTS, 26,500 LETTER TO CONSTITUENTS	142.64
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	962.83

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283038	JERALD M SHERER	09/01/77–09/30/77	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
10-31	0977307038	JERALD M SHERER	10/01/77–10/30/77	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
11-30	0977335044	JERALD M SHERER	11/01/77–11/30/77	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
12-15	0977365039	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CULLMAN AL	1,091.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM BEVILL—Continued					
12-15	0977365040	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GADSDEN AL	1,123.00
12-31	0978005135	JERALD M SHERER	12/01/77–12/30/77	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,754.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299068	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES	78.25
10-28	1077299157	TOM BEVILL	10/15/77	MEAL AT COFFEE SHOP DURING TRAVEL	3.88
11-21	1077323026	TOM BEVILL	10/28/77	AIR SHIPMENT OF VIDEO TAPES TO CHARLES WATTS, FOR DELIVERY TO CHANNEL 13, 6 & 42, BIRMINGHAMAL	31.50
11-21	1077323064	PAT HOLLADAY/BHAM NEWS	01/03/77–09/30/77	DELIVERY OF BIRMINGHAM NEWS, JAN 1, 77-SEP 30, 77	13.10
11-28	1077332146	HOUSE RECORDING STUDIO	10/01/77	RADIO AND VIDEO TAPES	167.00
12-15	1077348008	THE BIRMINGHAM NEWS POST HERALD	12/01/77	ONE YEAR SUBSCRIPTION	90.96
12-29	1077362094	L M WOODS	12/01/77	DELIVERY OF DAILY MOUNTAIN EAGLE NEWSPAPER	3.00
12-31	1077364005	MAXINE SIDES	08/01/77–11/01/77	DELIVERY OF THE BIRMINGHAM NEWS	10.45
12-31	1078004014	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	626.14
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-17	1277321002	TOM BEVILL	10/06/77–10/11/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
11-23	1277327029	TOM BEVILL	11/04/77	WASHINGTON, DC TO JASPER, AL	130.56
12-13	1277346020	TOM BEVILL	10/15/77–10/15/77	WASHINGTON, DC TO GADSDEN, AL AND RETURN	175.10
12-13	1277346021	TOM BEVILL	11/28/77–12/02/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	152.00
12-13	1277346022	TOM BEVILL	12/02/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	76.00
12-31	1277364052	TOM BEVILL	12/09/77–12/14/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	160.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	843.66
POSTAGE ALLOWANCE					
12-20	1578006114	POSTMASTER	12/20/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285010	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.30
10-13	1177285011	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	45.86
10-18	2177290001	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	27.05

10-28	1177298003	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	94.14
10-28	1177298076	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	47.58
11-01	2277332033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.71
11-09	1177312114	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	35.40
11-15	1177318032	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	55.71
11-15	1177318033	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	100.66
11-21	2177323007	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	219.52
11-21	2177323158	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	165.37
11-21	2277325091	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	28.43
11-22	2277336033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	177.71
12-09	1177343066	SOUTH CENTRAL BELL	10/29/77–11/30/77	TELEPHONE SERVICE	67.38
12-09	1177343211	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	35.40
12-13	1177346022	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	62.55
12-15	1177348010	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	116.63
12-21	1177355088	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	56.81
12-24	2277356031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.71
12-29	2177363227	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	180.05
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,906.97

EQUIPMENT LEASE ALLOWANCE

10-31	0277305033	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		712.00
11-30	0277335031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		775.33
12-31	0278003033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		766.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,253.33

STATIONERY ALLOWANCE

10-31	2077306033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		222.67
11-30	2077339033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		151.40
12-31	2078005033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		360.26
				STATIONERY ALLOWANCE TOTAL	734.33
				ALLOWANCE TOTAL THIS PERIOD	**11,754.02**

OFFICE OF HON. MARIO BIAGGI

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293033	OSI INCORPORATED	09/29/77	LABELS, SELECTING, SORTING, DELIVERY FEES	118.64
10-28	0677297002	CANTRELL/CUTTER PRINTING, INC	09/14/77–09/20/77	100,000 LETTERHEADS AND 125,000 QUESTIOONAIRES	1,910.41
11-18	0677322040	CANTRELL/CUTTER PRINTING, INC	09/21/77	SPECIAL REPORT	235.09
11-18	0677322102	THOMAS J LANKFORD	10/05/77–10/14/77	LABELS ON NEWSLETTERS	344.18
12-14	0677347034	CANTRELL/CUTTER PRINTING, INC	10/31/77	500 COPIES OF THE CONGRESSIONAL RECORD PRINT	22.37
12-14	0677347035	CANTRELL/CUTTER PRINTING, INC	10/01/77–10/31/77	124M CITY LISTS, CONGRESSIONAL RECORD PRINT, NEWSLETTER TO CITY ISLAND	657.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARIO BIAGGI—Continued					
12-15	0677349020	THOMAS J LANKFORD	11/08/77	104,964 LABELS ON NEWSLETTERS, 866 LABELS ON NEWSLETTERS	312.11
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,600.77
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283039	NICHOLAS THEODOSIS	09/01/77–09/30/77	21-77 31ST ASTORIA NY 11102	300.00
10-11	0977283040	FRANK PEDATELLA	09/01/77–09/30/77	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
10-31	0977307039	NICHOLAS THEODOSIS	10/01/77–10/30/77	21-77 31ST ASTORIA NY 11102	300.00
10-31	0977307040	FRANK PEDATELLA	10/01/77–10/30/77	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
11-30	0977335045	NICHOLAS THEODOSIS	11/01/77–11/30/77	21-77 31ST ASTORIA NY 11102	300.00
11-30	0977335046	FRANK PEDATELLA	11/01/77–11/30/77	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
12-31	0978005136	NICHOLAS THEODOSIS	12/01/77–12/30/77	21-77 31ST ASTORIA NY 11102	300.00
12-31	0978005137	FRANK PEDATELLA	12/01/77–12/30/77	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,400.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077295143	ABOLAN EXTERMINATING COMPANY	08/01/77–10/31/77	EXTERMINATION OF BRONX DISTRICT OFFICE	36.00
10-28	1077298008	CONGRESSIONAL MANAGEMENT FOUNDATION	10/03/77	OFFICE MANAGEMENT CONSULTING	2,400.00
11-11	1077314060	QUEENS TRIBUNE PUBLICATIONS	10/01/77	PAPER SUBSCRIPTION FOR ONE YEAR	5.00
11-11	1077315082	TED MURPHY	09/01/77	MAINTENANCE SERVICES	40.00
11-18	1077322103	BRONX PRESS REVIEW	10/31/77	PAPER SUBSCRIPTION FOR ONE YEAR	6.00
11-18	1078003001	ANTHONY LINCOLN MERCURY	10/01/77	CAR LEASE PAYMENT	396.61
11-18	1078003002	ANTHONY LINCOLN MERCURY	09/01/77	CAR LEASE PAYMENT	39.66
12-11	1077344026	NEW YORK CONGRESSIONAL DELEGATION	10/28/77	MEMBERSHIP DUES FOR YEAR	90.00
12-11	1077344131	GREEK WORLD	11/01/77–11/30/77	ONE YEAR SUBSCRIPTION	8.00
12-15	1077348091	TED MURPHY	10/01/77–10/31/77	MAINTENANCE SERVICE	40.00
12-24	1077356054	FOUNDATION CENTER	11/30/77	FOUNDATION GRANT BOOK FOR D O	13.00
12-24	1077356055	FEDERAL EXPRESS CORPORATION	11/22/77	BOX OF MAIL FOR DISTRICT OFFICE	30.84
12-28	1077361080	FEDERAL EXPRESS CORPORATION	11/10/77	SHIPMENT OF BOX OF MAIL FOR CONGRESSIONAL SIGN	28.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,133.79
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-11	1277315039	MARIO BIAGGI	07/11/77–07/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	76.00
11-11	1277315040	MARIO BIAGGI	07/18/77–07/22/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	76.00
11-11	1277315041	MARIO BIAGGI	07/25/77	NEW YORK, NY TO WASHINGTON, DC	38.00

11-11	1277315042	MARIO BIAGGI	07/29/77	WASHINGTON, DC TO NEW YORK, NY	38.00
11-11	1277315043	MARIO BIAGGI	08/01/77	NEW YORK, NY TO WASHINGTON, DC	38.00
11-11	1277315044	MARIO BIAGGI	08/05/77	WASHINGTON, DC TO NEW YORK, NY	38.00
11-11	1277315045	MARIO BIAGGI	09/12/77–09/14/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
11-11	1277315046	MARIO BIAGGI	09/20/77–09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
11-11	1277315047	MARIO BIAGGI	09/28/77–09/30/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	538.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290087	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	53.92
10-19	1177291079	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	111.86
10-19	1177291080	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	108.99
10-19	1177291143	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	121.72
10-20	1177292049	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	67.51
10-28	2177300001	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	28.65
11-01	2277332034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.69
11-15	1177318034	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	111.64
11-15	1177318035	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	111.51
11-16	1177319056	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	141.40
11-21	2277325029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	346.33
11-22	2277336034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	152.91
11-23	2177326029	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	21.27
11-23	2177327009	WESTERN UNION ELECTRONIC MAIL	10/31/77	ELECTRONIC MAIL	1.93
12-09	1177343067	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	131.18
12-09	1177343068	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	48.04
12-13	1177346023	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	42.93
12-13	1177346024	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	127.10
12-13	1177346025	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	89.72
12-15	1177348011	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	139.47
12-20	1177354105	MOBILE TECHNICAL ASSISTANCE CORPORATION	11/01/77–11/30/77	TELEPHONE SERVICE	41.60
12-24	2277356032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	152.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,316.88

EQUIPMENT LEASE ALLOWANCE

10-31	0277305034	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		790.00
11-30	0277335032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,034.23
12-31	0278003034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,311.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,135.43

STATIONERY ALLOWANCE

10-31	2077306034	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		328.32
11-30	2077339034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		557.85
12-31	2078005034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		951.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARIO BIAGGI—Continued					
				STATIONERY ALLOWANCE TOTAL	1,838.15
				ALLOWANCE TOTAL THIS PERIOD	**16,963.02**
OFFICE OF HON. JONATHAN B BINGHAM					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321090	OSI INCORPORATED	09/01/77–09/30/77	DATA PROCESSING SERVICES	600.00
				COMPUTER SERVICES ALLOWANCE TOTAL	600.00
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321002	DAVID R RAMAGE	10/05/77	2,051 CHESHIRE LABELS ON ENVELOPES	18.20
11-17	0677321003	DAVID R RAMAGE	10/14/77	1,628 CHESHIRE, LABELS ON ENVELOPES	16.50
11-17	0677321004	DAVID R RAMAGE	09/19/77	10,000 CONSUMER BULLETINS	60.00
12-16	0677350021	DAVID R RAMAGE	11/08/77	2,036 CHESHIRE LABELS ON ENVELOPES	18.15
12-16	0677350022	DAVID R RAMAGE	12/02/77	412 CHESHIRE LABLES ON ENVELOPES	12.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	124.85
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283041	THE WAGNER BUILDING REAL ESTATE	09/01/77–09/30/77	2488 GRAND CONCOURSE BRONX NY 10458	425.27
10-11	0977283042	CARL & GEORGE RUBMAN	09/01/77–09/30/77	684 BRITTON STREET BRONX NY 10467	310.00
10-31	0977307041	THE WAGNER BUILDING REAL ESTATE	10/01/77–10/30/77	2488 GRAND CONCOURSE BRONX NY 10458	425.27
10-31	0977307042	CARL & GEORGE RUBMAN	10/01/77–10/30/77	684 BRITTON STREET BRONX NY 10467	310.00
11-30	0977335047	THE WAGNER BUILDING REAL ESTATE	11/01/77–11/30/77	2488 GRAND CONCOURSE BRONX NY 10458	425.27
11-30	0977335048	CARL & GEORGE RUBMAN	11/01/77–11/30/77	684 BRITTON STREET BRONX NY 10467	310.00
12-31	0978005138	THE WAGNER BUILDING REAL ESTATE	12/01/77–12/30/77	2488 GRAND CONCOURSE BRONX NY 10458	425.27
12-31	0978005139	CARL & GEORGE RUBMAN	12/01/77–12/30/77	684 BRITTON STREET BRONX NY 10467	310.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,941.08

OFFICIAL EXPENSES ALLOWANCE

12-11	1077345058	JONATHAN B BINGHAM	08/10/77–11/04/77	PINE HILL CRYSTAL SPRING WATER CO, SUPREME BURGLAR ALARM CO	197.14
12-11	1077345061	JONATHAN B BINGHAM	07/20/77–11/01/77	SUBSCRIPTION TO NEW REPUBLIC, THE NEWS, PARKWAY NEWS, CITY NEWS, FOREIGN POLICY	214.02
12-11	1077345062	JONATHAN B BINGHAM	07/20/77–10/27/77	N Y TELEPHONE DIRECTORY, HOUSE RECORDING STUDIO, METROPOLITAN MESSENGER, PHOTOGRAPHS	190.46
				OFFICIAL EXPENSES ALLOWANCE TOTAL	601.62

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-28	1377332019	GORDON KERR	11/03/77–11/04/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
12-09	1277342023	JONATHAN B BINGHAM	10/06/77–10/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-09	1277342024	JONATHAN B BINGHAM	10/28/77–10/31/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	92.00
12-09	1277342025	JONATHAN B BINGHAM	11/10/77–11/15/77	WASHINGTON, DC TO BRONX, NY AND RETURN	100.95
12-09	1277342027	JONATHAN B BINGHAM	11/19/77–11/19/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	425.95

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297109	UNITED TELEPHONE SERVICES INC	10/01/77	TELEPHONE SERVICE	55.00
10-28	1177298077	UNITED TELEPHONE SERVICES INC	09/01/77–09/30/77	TELEPHONE SERVICE	55.75
11-01	2277332036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.94
11-15	1177318036	UNITED TELEPHONE SERVICES INC	11/01/77	TELEPHONE SERVICE	57.00
11-16	1177320035	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	116.74
11-17	1177321006	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	162.59
11-17	1177321007	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	167.92
11-21	2177323028	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	11.71
11-21	2277325030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	33.14
11-22	2277336035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	164.94
12-13	1177346026	NEW YORK TELEPHONE	11/13/77–11/30/77	TELEPHONE SERVICE	192.60
12-13	1177346027	NEW YORK TELEPHONE	10/25/77–10/31/77	TELEPHONE SERVICE	122.94
12-21	1177355100	UNITED TELEPHONE SERVICES INC	12/01/77–12/31/77	TELEPHONE SERVICE	55.75
12-21	1177355101	NEW YORK TELEPHONE	11/25/77–12/31/77	TELEPHONE SERVICE	161.21
12-24	2277356033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.94
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,687.17

EQUIPMENT LEASE ALLOWANCE

10-31	0277305035	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		988.63
11-30	0277335033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,160.85
12-31	0278003035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,326.18
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,475.66

STATIONERY ALLOWANCE

10-31	2077306035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		229.17
11-30	2077339035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		163.76
12-31	2078005035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		841.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JONATHAN B BINGHAM—Continued					
				STATIONERY ALLOWANCE TOTAL	1,234.24
				ALLOWANCE TOTAL THIS PERIOD	**11,090.57**
OFFICE OF HON. JAMES J BLANCHARD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298154	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	MONTHLY RENTAL ACOUSTIC COUPLER AND TERMINAL	164.00
11-23	1477326031	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
12-16	1477350004	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL OF ACOUSTIC COUPLER AND TERMINAL	164.00
12-16	1477350005	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
12-21	1477355004	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,698.00
CONSTITUENT COMMUNICATION ALLOWANCE					
12-14	0677347036	CANTRELL/CUTTER PRINTING, INC	10/01/77–10/31/77	PRINTING CARDS	38.74
12-14	0677347037	CANTRELL/CUTTER PRINTING, INC	10/10/77–10/24/77	74.5M PRINTING CARDS	687.64
12-14	0677347038	CANTRELL/CUTTER PRINTING, INC	10/07/77	164M PRINTED NEWSLETTERS	1,323.85
12-14	0677347039	CANTRELL/CUTTER PRINTING, INC	11/07/77	43.2M PRINTED CARDS	369.07
12-15	0677349021	CANTRELL/CUTTER PRINTING, INC	11/18/77	969M PRINTING OF TOWN MEETING NOTICES	1,244.54
12-16	0677350023	CANTRELL/CUTTER PRINTING, INC	11/09/77	28.5M STERLING HEIGHTS VAN NOTICES	217.41
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,881.25
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283043	JIM RIEHL LEASING INC	09/01/77–09/30/77	MOBILE	259.73
10-11	0977283044	THE CHAMBERLAIN-ELLIOTT BLDG	09/01/77–09/30/77	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
10-31	0977307043	JIM RIEHL LEASING INC	10/01/77–10/30/77	MOBILE	259.73
10-31	0977307044	THE CHAMBERLAIN-ELLIOTT BLDG	10/01/77–10/30/77	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
11-30	0977335049	JIM RIEHL LEASING INC	11/01/77–11/30/77	MOBILE	259.73
11-30	0977335050	THE CHAMBERLAIN-ELLIOTT BLDG	11/01/77–11/30/77	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
12-31	0978005140	JIM RIEHL LEASING INC	12/01/77–12/30/77	MOBILE	259.73
12-31	0978005141	THE CHAMBERLAIN-ELLIOTT BLDG	12/01/77–12/30/77	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,038.92

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290063	DETROIT EDISON	09/01/77	ELECTRIC BILL FOR SEPTEMBER	44.93
10-22	1077294020	DIRECT BUSINESS FORMS	09/20/77	4M CONFERENCE FLYERS	502.00
10-28	1077299069	VISA BANKAMERICARD	09/01/77	BILLING FOR COLORFAX LABORATORIES, TEXACO AND UNION OIL	37.06
11-18	1077322104	CONGRESSIONAL QUARTERLY INC	11/18/77	RENEWAL FOR ONE YEAR STARTING 1/1/78	228.00
11-18	1077322105	MALINDA G YORK	10/31/77	BOOK TO BE USED IN OFFICE	8.98
11-18	1077322106	DETROIT EDISON	10/01/77–10/31/77	ELECTRIC BILL FOR HOME OFFICE	30.67
11-18	1077322107	FRANKEL MANUFACTURING CO	10/12/77	SELECTRIC RIBBONS AND LIFT-OFF TAPES	52.75
11-23	1077326030	HOUSE RECORDING STUDIO	09/27/77	ONE GRAPHIC PRINT	2.70
12-11	1077345055	FRANKEL MANUFACTURING CO	08/01/77–10/30/77	RIBBONS FOR TYPEWRITERS	66.59
12-14	1077347168	VISA BANKAMERICARD	11/01/77	COLORFAX LAB AND CHUCK AND SONS STANDARD	23.40
12-15	1077348009	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	DUES	25.00
12-15	1077348010	HOUSE RECORDING STUDIO	10/07/77	GRAPHIC PRINT	1.50
12-15	1077348011	BUTLER'S OFFICE SUPPLY	10/11/77	NAME TAGS FOR CONFERENCE	5.96
12-15	1077348012	VISA BANKAMERICARD	11/01/77	GAS FOR MOBILE OFFICE AND COLORFAX	34.66
12-24	1077356056	ATLAS PHOTO COMPANY	11/21/77	REPRINT OF BEECHER JR HIGH SCHOOL PHOTO ON CAPITOL STEPS	17.73
12-24	1077356057	DETROIT EDISON	11/01/77	ELECTRIC BILL FOR HOME OFFICE	51.28
12-29	1077362095	CELIA GAINER	12/01/77	CHEESE FOR LIAISON PARTY	36.00
12-29	1077363020	PHILLIP D EBERLE	11/29/77	LETTERED AND INSTALLED TWO OUTDOOR SIGNS ON HOME OFFICE	30.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,199.21

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285050	JAMES J BLANCHARD	09/04/77	DETROIT, MI TO WASHINGTON, DC	84.40
10-19	1377291019	WILLIAM LIEBOLD	09/27/77–09/30/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
10-28	1277299014	JAMES J BLANCHARD	10/08/77–10/12/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	143.00
10-28	1377299002	GREGORY R MORRIS	10/11/77–10/12/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-07	1277311088	JAMES J BLANCHARD	10/21/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	56.00
11-17	1277321003	JAMES J BLANCHARD	10/28/77–10/30/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-17	1377321045	RONALD THAYER	10/15/77–10/18/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
11-17	1377321046	DONNA KAUFFMAN	10/10/77–10/14/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	114.00
12-15	1277348034	JAMES J BLANCHARD	12/03/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	84.40
12-19	1277353010	JAMES J BLANCHARD	12/06/77–12/06/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	180.00
12-19	1277353011	JAMES J BLANCHARD	12/07/77–12/07/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	180.00
12-20	1377354045	WILLIAM LIEBOLD	12/01/77–12/03/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,406.40

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290003	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	9.43
10-18	2277290088	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	12.45
10-21	1177293057	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	70.30
10-28	2177299104	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	24.93
11-01	2277332037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	192.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES J BLANCHARD—Continued					
11-09	1177312115	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	333.81
11-15	1177318037	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	70.97
11-15	1177318038	MICHIGAN BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	74.27
11-21	2277325031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	44.89
11-22	2277336036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	182.21
11-30	1177334041	MICHIGAN BELL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	106.56
11-30	1177334042	MICHIGAN BELL DATA PROCESSING CENTER	11/01/77	TELEPHONE SERVICE	328.24
12-15	1177348055	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	90.67
12-15	1177348056	MICHIGAN BELL	12/01/77	TELEPHONE SERVICE	329.97
12-24	2277356034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	179.62
12-29	2177363001	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	7.75
12-29	2177363075	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	59.48
12-29	2177363228	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	70.44
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,188.54
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305036	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		691.38
11-30	0277335034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		710.38
12-31	0278003036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		710.38
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,112.14
STATIONERY ALLOWANCE					
10-31	2077306036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		157.32
11-30	2077339036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		371.48
12-31	2078005036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		134.92
				STATIONERY ALLOWANCE TOTAL	663.72
				ALLOWANCE TOTAL THIS PERIOD	**19,188.18**
OFFICE OF HON. MICHAEL T BLOUIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298041	ALANTHUS DATA COMMUNICATIONS	09/01/77–09/30/77	COMPUTER RENTAL	73.00
11-16	1477320010	UNIVERSITY COMPUTER CENTER	09/30/77–09/30/77	COMPUTER SERVICES	450.75
11-23	1477326030	ALANTHUS DATA COMMUNICATIONS	10/01/77–10/31/77	COMPUTER RENTAL	73.00
				COMPUTER SERVICES ALLOWANCE TOTAL	596.75

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293052	DAVID R RAMAGE	09/15/77	29,100 SCHEDULES	256.00
11-09	0677312013	DAVID R RAMAGE	09/22/77	17,000 NEWSLETTERS	189.20
12-15	0677348038	DAVID R RAMAGE	11/02/77	54,000 NEWSLETTERS	448.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	893.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283045	MCELENEY CO	09/01/77–09/30/77	212 WILSON BLDG CLINTON IA 52732	278.00
10-31	0977307045	MCELENEY CO	10/01/77–10/30/77	212 WILSON BLDG CLINTON IA 52732	278.00
11-30	0977335051	MCELENEY CO	11/01/77–11/30/77	212 WILSON BLDG CLINTON IA 52732	278.00
12-15	0977365041	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DUBUQUE IA	3,093.00
12-15	0977365042	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CEDAR RAPIDS IA	2,151.00
12-31	0978005142	MCELENEY CO	12/01/77–12/30/77	212 WILSON BLDG CLINTON IA 52732	278.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,356.00

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290064	PIONEER OFFICE PRODUCTS	09/26/77–10/26/77	GESTETNER RENTAL	53.75
10-18	1077290065	THE GAZETTE COMPANY	09/01/77	PRINT DEVELOPMENT AND PURCHASE	2.00
10-18	1077290066	TOM MCCLIMON	08/11/77	STAFF TRAVEL IN DISTRICT - GAS	4.50
10-18	1077290067	AMERICAN LEGION	08/23/77	EDUCATIONAL PAMPHLETS FOR DC OFFICE	10.00
10-18	1077290068	JOE HAUER	08/01/77	MEALS AND GAS AND CAR RENTAL	119.18
10-18	1077290069	DAVID R RAMAGE	09/06/77	REPRINTS	25.00
10-18	1077290070	JOE HAUER	08/19/77–08/23/77	GAS AND MEALS	81.14
10-18	1077290071	AMERICAN LEGION	08/23/77	EDUCATION BOOKLETS	10.00
10-18	1077290072	DAVID R RAMAGE	08/24/77–08/29/77	LETTERHEADS AND RECORD REPRINTS	98.00
10-18	1077290073	NORTH IOWA TIMES	09/01/77	SUBSCRIPTION	6.50
10-18	1077290074	CLINTON HERALD	09/01/77	SUBSCRIPTION	36.40
10-22	1077294090	ADAM DAWSON	09/19/77	PURCHASE OF GRAPHIC SUPPLIES	7.57
10-22	1077294091	NANCY ANDERSON	09/13/77	SHIPPING PACKAGE	8.55
10-22	1077294092	DAVID CUSHING	08/06/77–08/15/77	DISTRICT STAFF TRAVEL	28.43
10-22	1077294093	FOUNDATION CENTER	08/03/77	BOOK ORDER	13.00
10-28	1077299097	R L POLK AND CO	10/10/77	MARION CITY DIRECTORY	36.00
10-28	1077299098	PIONEER OFFICE PRODUCTS	10/06/77–11/26/77	GESTETNER RENTAL	53.75
11-16	1077319152	JOY HUSTON	09/01/77	DECORATIONS, COFFEE AND COOKIES FOR DISTRICT MEETING	15.57
11-16	1077319153	FAYETTE LEADER	09/23/77	SUBSCRIPTION	4.00
11-16	1077319154	HOUSE OF TRAVEL INC	08/23/77	AIR FARE TO GO TO DISTRICT TO PARTICIPATE IN A DISTRICT MEETING	263.00
11-16	1077319155	ALLAMAKEE JOURNAL	09/27/77	SUBSCRIPTION	5.50
11-16	1077319156	MIDLAND TIMES	09/30/77	SUBSCRIPTION	6.00
11-16	1077319157	DAVID R RAMAGE	09/22/77	STAFF CALLING CARDS	89.00
11-18	1077322108	BILLBOARD	10/13/77	SUBSCIPTION FOR ONE YEAR	6.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL T BLOUIN—Continued					
11-18	1077322109	DAVID R RAMAGE	10/17/77	INVITATIONS	37.50
11-18	1077322110	R L POLK AND CO	10/19/77	CITY DIRECTORY	67.00
11-18	1077322111	CAPITAL MYERS COX COMPANY	10/19/77	NORELCO FILTERS	3.00
12-16	1077350066	ADAM DAWSON	11/08/77–11/11/77	GAS FOR DISTRICT TRAVEL	10.70
12-16	1077350067	PIONEER OFFICE PRODUCTS	11/26/77–12/26/77	GESTETNER RENTAL	53.75
12-16	1077350068	DOUG HEIDEN	11/04/77–11/13/77	FLASH BULBS, FILM AND GASOLINE	21.22
12-16	1077350069	WEST BRANCH TIMES	11/01/77	SUBSCRIPTION	5.00
12-16	1077350070	CAPITAL MYERS COX COMPANY	11/08/77	COFFEE CREAMER	7.19
12-16	1077350071	CAPITAL MYERS COX COMPANY	11/17/77	PAPER CUPS FOR OFFICE	20.88
12-16	1077350072	MARTHA THOMAS	10/03/77–10/19/77	GAS FOR DISTRICT TRAVEL	28.30
12-16	1077350073	WIDE WORLD PHOTOS INC	11/11/77	PURCHASE OF PHOTOS	20.00
12-16	1077350074	R L POLK AND CO	10/26/77	CEDAR RAPIDS CITY DIRECTORY	67.00
12-16	1077350075	DAVID R RAMAGE	11/09/77	DRUMMOND CALLING CARDS	19.50
12-16	1077350076	ALLIED CAMERA	11/09/77	FILM AND BATTERIES	11.33
12-16	1077350077	ALLIED CAMERA	11/14/77	FILM	6.25
12-16	1077350078	DENNIS HOULIHAN	10/21/77–11/10/77	GAS FOR DISTRICT TRAVEL	76.76
12-16	1077350079	WEBER PAPER CO	11/17/77	TOWELS FOR OFFICE	14.10
12-31	1078004010	FAIRWAY FORD	11/21/77	CAR RENTAL FOR CONGRESSMAN	100.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,552.32
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287062	MICHAEL T BLOUIN	10/01/77–10/01/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	254.00
10-14	1377287045	DENNIS HOULIHAN	09/15/77–09/23/77	DUBUQUE, IA TO WASHINGTON, DC AND RETURN	176.00
10-14	1377287046	ADAM DAWSON	09/20/77	DUBUQUE, IA TO WASHINGTON,DC	139.00
10-19	1277291155	MICHAEL T BLOUIN	09/17/77–09/18/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	279.00
10-19	1277291156	MICHAEL T BLOUIN	09/24/77–09/25/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	271.00
10-22	1377294024	MARTHA THOMAS	09/16/77–10/02/77	DUBUQUE, IA TO WASHINGTON, DC AND RETURN	176.00
12-13	1277346023	MICHAEL T BLOUIN	11/05/77–11/06/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	276.00
12-13	1277346024	MICHAEL T BLOUIN	11/09/77–11/11/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	292.00
12-31	1277364053	MICHAEL T BLOUIN	12/09/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00
12-31	1277364054	MICHAEL T BLOUIN	10/24/77	CEDAR RAPIDS, IA TO WASHINGTON, DC	132.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,231.00
POSTAGE ALLOWANCE					
11-04	1577336029	POSTMASTER	11/04/77		15.50
				POSTAGE ALLOWANCE TOTAL	15.50

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	237.33
11-01	2277332038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	352.64
11-16	1177320036	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	126.65
11-16	1177320037	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	47.90
11-16	1177320038	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	119.00
11-16	1177320039	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	184.45
11-21	2177323159	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	2.38
11-21	2277325032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	270.91
11-22	2277336037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	219.92
11-23	1177326117	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	47.90
11-23	1177326118	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	126.65
11-23	1177326119	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	239.48
11-23	1177326120	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	47.50
12-24	2277356035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TRLRPHONE SERVICE	342.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,365.39

EQUIPMENT LEASE ALLOWANCE

10-31	0277305037	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,027.04
11-30	0277335035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,165.54
12-31	0278003037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,147.54
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,340.12

STATIONERY ALLOWANCE

10-31	2077306037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		333.00
11-30	2077353030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		339.66
12-31	2078005037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		711.55
				STATIONERY ALLOWANCE TOTAL	1,384.21

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-18	1078050011	AMERICAN LEGION	08/23/77	REFUND DUE TO DUPLICATE PAYMENT	(10.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(10.00)
				ALLOWANCE TOTAL THIS PERIOD	**18,724.99**

OFFICE OF HON. LINDY BOGGS

COMPUTER SERVICES ALLOWANCE

11-16	1477320011	C & P TELEPHONE	09/30/77–09/30/77	COMPUTER SERVICES	220.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LINDY BOGGS—Continued					
11-30	1477334052	C & P TELEPHONE	10/01/77–10/31/77	COMPUTER SERVICES	220.75
				COMPUTER SERVICES ALLOWANCE TOTAL	441.50
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365043	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW ORLEANS LA	2,386.00
12-15	0977365044	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW ORLEANS LA	1,634.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,020.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297099	FIGARO	10/06/77	ANNUAL SUBSCRIPTION	8.00
10-28	1077299099	ATLAS PHOTO COMPANY	10/03/77	PHOTOS FOR OFFICE USE	19.47
11-21	1077323027	CONGRESSIONAL QUARTERLY INC	11/01/77	ANNUAL SUBSCRIPTION	215.00
11-21	1077323065	LINDY BOGGS	08/21/77	REIMBURSEMENT FOR PUBLICATION OF ASPEN INSTITUTE FOR HUMANISTIC STUDIES	3.95
11-23	1077326149	SOUTHERN UNIVERSITY LAW REVIEW	11/01/77	SUBSCRIPTION	10.00
12-09	1077343076	CONRESSWOMEN'S CAUCUS	11/14/77	LEGISLATIVE SERVICE	50.00
12-15	1077349170	LINDY BOGGS	11/04/77–11/22/77	CAR RENTAL WHILE IN DISTRICT	297.92
12-29	1077362096	CANTRELL/CUTTER PRINTING, INC	11/10/77	PRINTING FOLDERS ON BATTERED WIVES IN CONNECTION WITH SPONSORSHIP OF H R 7927	54.35
				OFFICIAL EXPENSES ALLOWANCE TOTAL	658.69
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291157	LINDY BOGGS	09/24/77–09/26/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	106.45
10-19	1277291158	LINDY BOGGS	09/29/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	212.50
11-15	1277318120	LINDY BOGGS	10/21/77–10/24/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	206.42
11-17	1277321004	LINDY BOGGS	10/28/77–10/31/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	220.48
11-17	1277321005	LINDY BOGGS	10/31/77–11/01/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	204.04
11-28	1377332020	BARBARA A RATHE	11/05/77–11/12/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00
12-13	1277346025	LINDY BOGGS	11/03/77–11/22/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	212.88
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,364.77
POSTAGE ALLOWANCE					
10-11	1577306021	POSTMASTER	10/11/77		50.00
				POSTAGE ALLOWANCE TOTAL	50.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290089	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	93.29
10-21	1177291019	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	165.30
10-28	2177299105	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	174.43
11-01	2277332040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	210.81
11-09	1177312116	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	164.80
11-21	2277325033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	129.56
11-22	2277336038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	210.81
11-23	2177326030	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	158.41
12-15	1177348012	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	181.86
12-24	2277356036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	210.81
12-29	2177363103	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	137.69
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,837.77

EQUIPMENT LEASE ALLOWANCE

10-31	0277305038	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,012.00
11-30	0277335036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,015.33
12-31	0278003038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,036.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,063.33

STATIONERY ALLOWANCE

10-31	2077306038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		337.26
11-30	2077339038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		697.29
12-31	2078005038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,664.71
				STATIONERY ALLOWANCE TOTAL	2,699.26
				ALLOWANCE TOTAL THIS PERIOD	**14,135.32**

OFFICE OF HON. EDWARD P BOLAND

COMPUTER SERVICES ALLOWANCE

11-17	1477321059	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE TO HAZELTINE COMPUTER TERMINAL	9.11
11-23	1477326032	HAZELTINE CORPORATION	10/01/77–10/31/77	COMPUTER RENTAL	130.00
12-21	1477355005	HAZELTINE CORPORATION	11/01/77–11/30/77	COMPUTER TERMINAL	130.00
12-21	1477355006	C & P TELEPHONE	10/01/77–10/31/77	TELE SERVICE TO COMPUTER TERMINAL	9.11
				COMPUTER SERVICES ALLOWANCE TOTAL	278.22

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349022	DAVID R RAMAGE	11/10/77	1,250 LETTER PRINTING	37.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD P BOLAND—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	37.70
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365045	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SPRINGFIELD MA	2,672.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,672.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299144	MICHAEL POWERS	09/07/77–09/29/77	OFFICIAL TRAVEL - MILEAGE	135.30
10-28	1077299145	MICHAEL POWERS	08/01/77–08/23/77	OFFICIAL TRAVEL - MILEAGE	52.80
11-23	1077326150	DAVID R RAMAGE	10/19/77	LETTERS - HR9346	8.00
12-11	1077344025	IBM	09/29/77	REPAIR IBM TYPEWRITER-DISTRICT OFFICE	31.40
12-11	1077345072	MICHAEL POWERS	10/01/77–10/01/77	SPRINGFIELD, MA TO HOLDEN, MA AND RETURN	24.48
12-11	1077345073	MICHAEL POWERS	10/03/77–10/03/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345074	MICHAEL POWERS	10/06/77–10/06/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345075	MICHAEL POWERS	10/06/77–10/06/77	SPRINGFIELD, MA TO HUBBARDSTON, MA TO STERLING, MA TO PRINCETON, MA	28.39
12-11	1077345076	MICHAEL POWERS	10/11/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345077	MICHAEL POWERS	10/13/77–10/13/77	SPRINGFIELD, MA TO ASHBURNHAM, MA TO TEMPLETON, MA TO PETERSHAM, MA AND RETURN	29.58
12-11	1077345078	MICHAEL POWERS	10/14/77–10/14/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345079	MICHAEL POWERS	10/17/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345080	MICHAEL POWERS	10/20/77–10/20/77	SPRINGFIELD, MA TO ATHOL, MA TO PHILLIPSTON, MA TO BARRE, MA AND RETURN	23.29
12-11	1077345081	MICHAEL POWERS	10/20/77–10/20/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345082	MICHAEL POWERS	10/24/77–10/24/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345083	MICHAEL POWERS	10/25/77–10/25/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345084	MICHAEL POWERS	10/26/77–10/26/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345085	MICHAEL POWERS	10/27/77–10/27/77	SPRINGFIELD, MA TO OAKHAM, MA TO BROOKFIELD, MA TO NEW BRAINTREE, MA AND RETURN	24.99
12-11	1077345086	MICHAEL POWERS	10/28/77–10/28/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345087	MICHAEL POWERS	10/31/77–10/31/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-28	1077361081	EDWARD P BOLAND	10/19/77	NEWSPAPER SUBSCRIPTIONS	102.00
12-28	1077361082	ATLAS PHOTO COMPANY	11/21/77	REPRODUCTION CONSTITUENT PHOTOGRAPHS	26.87
				OFFICIAL EXPENSES ALLOWANCE TOTAL	569.38
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290007	EDWARD P BOLAND	08/05/77	WASHINGTON, DC TO BOSTON, MA	56.00
10-18	1277290008	EDWARD P BOLAND	09/07/77	SPRINGFIELD, MA TO WASHINGTON, DC	49.00

10-18	1277290009	EDWARD P BOLAND	09/09/77–09/12/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	96.00
10-18	1277290010	EDWARD P BOLAND	09/16/77–09/19/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
10-18	1277290011	EDWARD P BOLAND	09/23/77–09/26/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
11-23	1277327004	EDWARD P BOLAND	09/30/77–10/03/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
11-23	1277327005	EDWARD P BOLAND	10/06/77–10/11/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
11-23	1277327006	EDWARD P BOLAND	10/14/77–10/17/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	101.00
11-23	1277327007	EDWARD P BOLAND	10/20/77–10/24/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
11-23	1277327008	EDWARD P BOLAND	10/28/77–10/31/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
12-19	1277353012	EDWARD P BOLAND	11/04/77–11/28/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	100.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	990.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285046	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.06
10-13	1177285048	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	21.92
10-18	2277290090	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	403.91
10-28	1177297146	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	5.00
10-28	1177297147	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	213.54
11-01	2277332041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.71
11-09	1177312117	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318039	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	188.45
11-21	2177323008	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	175.30
11-21	2277325034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	136.51
11-22	2277336039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.71
12-15	1177348013	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-15	1177348066	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	225.43
12-24	2277356037	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.71
12-29	2177363053	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	82.60
12-29	2177363152	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	96.91
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,160.76

EQUIPMENT LEASE ALLOWANCE

10-31	0277305039	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		635.36
11-30	0277335039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		642.46
12-31	0278003039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		642.46
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,920.28

STATIONERY ALLOWANCE

10-31	2077306039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		138.97
11-30	2077339039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		124.01
12-31	2078005039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		165.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD P BOLAND—Continued					
				STATIONERY ALLOWANCE TOTAL	428.17
				ALLOWANCE TOTAL THIS PERIOD	**9,056.51**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-22	1478050001	C & P TELEPHONE	07/01/77–07/31/77	CASH REFUND TO COVER OVERPAYMENT OF JULY 1977 SERVICE BILL	(9.11)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(9.11)
OFFICE OF HON. RICHARD BOLLING					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298155	AUTOMATED CORRESPONDENCE SYSTEMS	10/06/77	COMPUTER SERVICES	250.00
11-30	1477334053	AUTOMATED CORRESPONDENCE SYSTEMS	11/04/77	COMPUTER SERVICES	250.00
				COMPUTER SERVICES ALLOWANCE TOTAL	500.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287004	CANTRELL/CUTTER PRINTING, INC	09/21/77	46M MOBILE MEETING NOTICES	373.98
10-28	0677299001	DIRECT MAIL ADVERTISING COMPANY	10/13/77	AFFIX CHESHIRE LABELS TO ENVELOPES FOR NEWSLETTER	218.93
11-30	0677333047	CANTRELL/CUTTER PRINTING, INC	10/07/77–10/18/77	95M NEWSLETTERS, 50M MOBILE OFFICE SCHEDULES	1,278.70
12-16	0677350024	CANTRELL/CUTTER PRINTING, INC	11/30/77	49M MOBILE OFFICE SCHEDULES	390.17
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,261.78
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283046	JOHN CHEZIK WINNEBAGO	09/01/77–09/30/77	MOBILE	450.00
10-31	0977307046	JOHN CHEZIK WINNEBAGO	10/01/77–10/30/77	MOBILE	450.00
11-30	0977335052	JOHN CHEZIK WINNEBAGO	11/01/77–11/30/77	MOBILE	450.00
12-15	0977365046	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	KANSAS CITY MO	3,205.00
12-31	0978005143	JOHN CHEZIK WINNEBAGO	12/01/77–12/30/77	MOBILE	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,005.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299082	WINNEBAGO EL DORADO SALES	10/04/77	SERVICE ON LEASE UNIT AND GASOLINE	130.00
10-28	1077299158	THE WASHINGTON POST	10/01/77	SUBSCRIPTION	121.50

10-28	1077299159	WELCOME NEWCOMER	10/01/77	NEWCOMERS TO CONGRESSIONAL DISTRICT	20.00
12-09	1077343023	HOUSE RECORDING STUDIO	10/06/77	RECORDING SERVICE	75.50
12-09	1077343024	CANTRELL/CUTTER PRINTING, INC	10/14/77	MAPS ON LETTERHEADS	59.17
12-09	1077343025	COLE'S PUBLICATION	10/28/77	SERVICE PUBLICATION FOR DISTRICT OFFICE	77.00
12-11	1077344106	KAB ADVERTISING SPECIALTIES	10/10/77	5,000 CONSTITUENT 'WELCOME' DECALS	1,006.18
12-11	1077344107	WELCOME NEWCOMER	11/01/77–11/30/77	NEWCOMER TO FIFTH DISTRICT	20.00
12-11	1077344108	PROM-SHERATON MOTOR INN	10/26/77–11/06/77	LODGING AND TRANSPORTATION EXPENSES	367.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,876.55

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-17	1277321021	RICHARD BOLLING	10/27/77–11/05/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	334.16
11-28	1377332021	FREDERICK BROOKE LEE	10/26/77–11/05/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	329.27
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	663.43

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293145	SOUTHWESTERN BELL	09/03/77–10/02/77	TELEPHONE SERVICE	152.19
10-21	1177293146	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	56.37
11-01	2277332042	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	205.66
11-09	1177312118	SOUTHWESTERN BELL	10/03/77–10/11/77	TELEPHONE SERVICE	147.33
11-09	1177312119	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	56.22
11-21	2277325035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELPHONE SERVICE	67.35
11-22	2277336040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	205.66
11-23	2177326003	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	373.57
12-09	1177343214	SOUTHWESTERN BELL	11/03/77–11/30/77	TELEPHONE SERVICE	147.28
12-24	2277356038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	205.66
12-29	1177363012	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	58.14
12-29	1177363013	GSA REGIONAL OFFICE BUILDING	10/01/77–10/31/77	TELEPHONE SERVICE	5.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,680.43

EQUIPMENT LEASE ALLOWANCE

10-31	0277305040	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		772.00
11-30	0277335040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		801.00
12-31	0278003040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		801.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,374.00

STATIONERY ALLOWANCE

10-31	2077306040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		316.45
11-30	2077339040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		159.87
12-31	2078005040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,519.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT

OFFICE OF HON. RICHARD BOLLING—Continued

STATIONERY ALLOWANCE TOTAL	1,996.23
ALLOWANCE TOTAL THIS PERIOD	**16,357.42**

OFFICE OF HON. DAVID E BONIOR

COMPUTER SERVICES ALLOWANCE

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
10-28	1477297011	TEXAS INSTRUMENTS INC	09/01/77	RENTAL FOR ONE TEXAS INSTRUMENT SILENT 700	113.78
10-28	1477298156	XEROX CORPORATION	10/11/77	RENTAL FOR XEROX 1700 TERMINAL	165.00
10-28	1477299004	DIGITAL MANAGEMENT CORPORATION	09/27/77	COMPUTER SERVICE	827.75
11-17	1477321091	ANDERSON JACOBSON, INC	11/01/77–11/30/77	NOVEMBER RENTAL FOR TWO ACOUSTIC COUPLERS	34.40
11-23	1477326033	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	OCTOBER COMPUTER TIME, ALSO LABELS AND PAPER	1,207.57
11-23	1477326034	TEXAS INSTRUMENTS INC	10/01/77–10/31/77	RENTAL FOR OCTOBER FOR SILENT 700	116.10
11-23	1477326035	XEROX CORPORATION	09/01/77–09/30/77	XEROX 800-C RENTAL FOR SEPTEMBER	80.00
11-30	1477334054	XEROX CORPORATION	11/02/77	1700 TERMINAL WITH TRACTOR	165.00
12-21	1477355007	DIGITAL MANAGEMENT CORPORATION	11/23/77	COMPUTER SERVICES	1,054.51
12-21	1477355008	XEROX CORPORATION	11/01/77–11/30/77	USEAGE CHARGE FOR XEROX 800C	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,844.11

CONSTITUENT COMMUNICATION ALLOWANCE

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
10-28	0677297031	CANTRELL/CUTTER PRINTING, INC	10/07/77	2,000 LETTER SIZE LETTERHEAD & 1,000 LEGAL SIZE LETTERHEAD	62.44
11-30	0677333018	CANTRELL/CUTTER PRINTING, INC	09/23/77	185,000 NEWSLETTERS	2,858.39
11-30	0677333019	CANTRELL/CUTTER PRINTING, INC	10/19/77–10/31/77	2,000 ADDITIONAL NEWSLETTERS, 13,000 TOWN HALL MEETING NOTICES	314.33
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,235.16

DISTRICT OFFICE RENTAL ALLOWANCE

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
10-11	0977283047	ERWIN R KING	09/01/77–09/30/77	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	950.00
10-31	0977307047	ERWIN R KING	10/01/77–10/30/77	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	950.00
11-30	0977335053	ERWIN R KING	11/01/77–11/30/77	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	950.00
12-15	0977365047	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PORT HURON MI	679.00
12-31	0978005144	ERWIN R KING	12/01/77–12/30/77	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	950.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,479.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291053	THE REVIEW	09/01/77	SUBSCRIPTION TO WEEKLY NEWSPAPER	6.00
10-19	1077291054	INDEPENDENT PRESS	09/01/77	SUBSCRIPTION TO WEEKLY NEWSPAPER	6.00
10-19	1077291055	THE ADVISOR NEWSPAPER	09/01/77	NEWSPAPER SUBSCRIPTION TO THE ADVISOR	7.50
10-28	1077299070	ROTH AND DENG SUPPLY CO	09/22/77	ONE CASE OF TOILET PAPER AND TRASH BAGS FOR OFFICE	43.15
10-28	1077299071	XEROX CORPORATION	07/01/77–07/14/77	EQUIPMENT REMOVAL CHARGE FOR TWO XEROX 660	4.79
11-16	1077319158	ART-O-CRAFT	09/01/77–10/18/77	SCHEDULING BOOK FOR DISTRICT OFFICE, PAPER CUTTER AND TAPE	54.44
11-18	1077322112	MR C'S DELI	10/27/77	SNACKS FOR THE LIBRARY CONFERENCE	8.85
11-18	1077322113	SARAH DUFENDACH	10/15/77	REIMUBRSEMENT TO STAFF MEMEBER FOR PURCHASE OF ONE BOOK FOR DISTRICT OFFICE	12.95
11-28	1077332134	DAVID R RAMAGE	10/19/77	PRINTS OF CONGRESSIONAL RECORD	11.50
12-11	1077344109	HOUSE RECORDING STUDIO	10/31/77–11/30/77	HOUSE RECORDING STUDIO	3.00
12-11	1077344110	THE WASHINGTON POST	11/01/77	SUBSCRIPTION FOR ONE YEAR	72.80
12-11	1077344111	ART-O-CRAFT	10/19/77–10/31/77	OFFICE SUPPLIES	5.92
12-11	1077344112	DETROIT FREE PRESS	10/13/77–11/30/77	ONE YEAR SUBSCRIPTION TO FREE PRESS	91.00
12-28	1077361083	DAVID E BONIOR	11/29/77	COPIES OF SPECIAL ISSUE OF GALLAUDET NEWSLETTER	3.75
12-28	1077361084	THOMAS MARTIN	11/25/77	EXPENSES INCURRED IN PURCHASING SUPPLIES AND MATERIAL	31.99
12-31	1077364003	ROTH AND DENG SUPPLY CO	09/22/77	SUPPLIES FOR DISTRICT OFFICE - TOILET TISSUE, PAPER TOWELING, GARBAGE BAGS	43.15
				OFFICIAL EXPENSES ALLOWANCE TOTAL	406.79

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291020	SARAH DUFENDACH	09/21/77–09/27/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
10-19	1377291021	MENETTA MOORE	09/21/77–09/27/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
11-07	1277311008	DAVID E BONIOR	09/30/77–10/03/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	124.00
11-07	1277311029	DAVID E BONIOR	10/14/77–10/17/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	124.00
11-07	1277311050	DAVID E BONIOR	10/23/77	DETROIT, MI TO WASHINGTON, DC	66.00
11-17	1277321006	DAVID E BONIOR	10/30/77–10/31/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	125.00
11-17	1377321047	CRAIG REDFERN	10/16/77–10/23/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	90.00
11-30	1277333013	DAVID E BONIOR	11/11/77–11/11/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	128.00
11-30	1377333002	EDWARD BRULEY	11/13/77–11/15/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
11-30	1377333003	NANCY WHITE	11/13/77–11/15/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
11-30	1377333004	CHRISTINE KOCH	11/13/77–11/16/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
12-13	1277346026	DAVID E BONIOR	11/17/77–11/22/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	128.00
12-13	1277346027	DAVID E BONIOR	11/27/77–11/29/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	128.00
12-15	1377349007	THOMAS MARTIN	11/04/77–11/28/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
12-15	1377349008	JAMES W VOLLMAN	11/23/77–11/29/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	183.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,780.60

POSTAGE ALLOWANCE

11-02	1577336011	POSTMASTER	11/02/77		107.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID E BONIOR—Continued					
				POSTAGE ALLOWANCE TOTAL	107.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	1177292048	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	354.88
10-28	1177298078	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	16.01
10-31	2177304026	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
11-01	2277332043	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	161.06
11-16	1177320042	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	355.30
11-16	1177320053	GSA, OAD, FINANCE DIVISION	05/20/77–05/31/77	TELEPHONE SERVICE	827.47
11-16	1177320054	GSA, OAD, FINANCE DIVISION	05/20/77–05/31/77	TELEPHONE SERVICE	357.98
11-21	2277325036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	70.38
11-22	2277336041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.06
11-23	1177326121	MICHIGAN BELL	09/28/77–10/27/77	TELEPHONE SERVICE	61.64
11-23	1177326122	MICHIGAN BELL	10/07/77–11/06/77	TELEPHONE SERVICE	336.56
11-23	2177327040	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	8.12
12-15	1177348014	MICHIGAN BELL	11/28/77–12/14/77	TELEPHONE SERVICE	331.67
12-15	1177348015	MICHIGAN BELL	11/28/77–12/14/77	TELEPHONE SERVICE	48.30
12-20	1177354106	GSA, OAD, FINANCE DIVISION	11/30/77–12/31/77	TELEPHONE SERVICE	131.07
12-20	1177354107	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	15.08
12-24	2277356039	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	161.06
12-29	1177363003	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	94.97
12-29	2177363153	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	19.03
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,549.02
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		442.00
11-30	0277335041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		451.43
12-31	0278003041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		456.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,349.53
STATIONERY ALLOWANCE					
10-31	2077306041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		546.62
11-30	2077339041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		257.11
12-31	2078005041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		699.27
				STATIONERY ALLOWANCE TOTAL	1,503.00
				ALLOWANCE TOTAL THIS PERIOD	**20,254.21**

OFFICE OF HON. DON BONKER

COMPUTER SERVICES ALLOWANCE

10-28	1477298042	CARTERFONE	09/30/77	COMPUTER TERMINAL SERVICES	161.50
10-28	1477298043	WESTERN UNION DATA SERVICES	09/26/77	COMPUTER SRVICES	71.25
11-17	1477321092	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	786.05
11-23	1477326036	CARTERFONE	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	161.50
11-23	1477326050	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	786.05
12-16	1477350006	WESTERN UNION DATA SERVICES	10/24/77	VIDEO TERMINAL	71.25
12-29	1477362001	DIALCOM, INCORPORATED	12/20/77	COMPUTER SERVICES	796.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,833.60

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333020	PAUL K PLASCHKO	10/23/77	PRINTING OF DISTRICT DAY NOTICE	23.40
12-14	0677347040	PAUL K PLASCHKO	11/06/77	DISTRICT DAY NOTICES, 17M FOR PARKLAND AND 19M FOR LONGVIEW	46.80
12-15	0677348039	DAVID R RAMAGE	11/16/77	PRINTING AND PREPARING PLATES	56.00
12-16	0677350065	PAUL K PLASCHKO	11/18/77	PRINTING OF INDIAN TREATIES COMMENTARY	6.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	132.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283048	MRS MELVIN BONDELID	09/01/77–09/30/77	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
10-31	0977307048	MRS MELVIN BONDELID	10/01/77–10/30/77	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
11-30	0977335054	MRS MELVIN BONDELID	11/01/77–11/30/77	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
12-15	0977365048	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LONGVIEW WA	586.00
12-15	0977365049	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OLYMPIA WA	1,436.00
12-31	0978005145	MRS MELVIN BONDELID	12/01/77–12/30/77	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,622.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294094	DAVID R RAMAGE	08/08/77	NEWSLETTERS	91.00
10-22	1077294095	DAVID R RAMAGE	09/19/77–09/22/77	NEGATIVE AND PLATE AND TYPESETTING, NEGATIVE AND PLATE	43.00
10-22	1077294096	PAUL K PLASCHKO	09/21/77–09/23/77	PRINTING OF NEWS RELEASE AND CONGRESSIONAL RECORD REPRINT	30.00
10-28	1077295125	LINDA ANN LESOURD	06/05/77–09/08/77	COFFEE FOR WASHINGTON,DC OFFICE FOR VISITORS	28.94
10-28	1077295126	LINDA ANN LESOURD	07/29/77–09/14/77	POSTAGE	11.06
10-28	1077295127	SHELTON MASON COUNTRY JOURNAL	09/22/77	ONE YEAR SUBSCRIPTION	9.00
10-28	1077297100	PACIFIC TRIBUNE	10/01/77	PHOTOGRAPHS PLUS POSTAGE AND HANDLING	4.00
10-28	1077299083	DAVID YADEN	10/02/77–10/06/77	LODGING, MEALS AND CAR RENTAL	210.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON BONKER—Continued					
11-09	1077312050	INTERNATIONAL LABOR OFFICE	10/06/77	SUBSCRIPTION TO GROWTH, EMPLOYMENT AND EQUITY:.... SUDAN	8.97
11-11	1077314061	FOREIGN POLICY	10/19/77	SUBSCRIPTION TO FOREIGN POLICY	12.00
11-11	1077314062	NATIONAL INDIAN LAW LIBRARY	10/19/77	SUBSCRIPTION TO CATALOGUE	20.00
11-16	1077320051	DAVID NYMAN	08/01/77–08/31/77	GASOLINE, LODGING, MEALS, PARK PERMIT, COUNTY FAIR ADMISSION, FILM, EQUIPMENT & SUPPLIES	469.87
11-18	1077322021	DAVID YADEN	09/30/77–10/07/77	FIELD EXPENSES INCURRED IN THE DISTRICT	30.74
11-18	1077322114	DAVID NYMAN	10/17/77	AUTOMOBILE EXPENSES IN DISTRICT OFFICE	17.85
11-18	1077322115	DAVID NYMAN	10/17/77	MEAL AT WASHINGTON PLAZA	7.75
11-18	1077322116	DAVID NYMAN	10/17/77	LODGING AT WASHINGTON PLAZA	40.05
11-18	1077322117	DAVID NYMAN	10/17/77	PARKING	7.50
11-18	1077322119	DAVID NYMAN	10/17/77	AIRFARE FROM SEATLE, WA TO PORT ANGELES, WA AND RETURN	88.00
11-21	1077323066	CENTRAL STORES REVOLVING FUND	10/21/77	WASHINGTON STATE SCAN TELEPHONE DIRECTORY INSERT AND POSTAGE	2.72
11-28	1077332147	DAVID NYMAN	10/27/77–10/28/77	MILEAGE AND LODGING	87.38
11-28	1077332148	WASHINGTON PLAZA	10/19/77	USE OF FACILITIES FOR MEETING	49.53
12-15	1077348092	CONGRESSIONAL QUARTERLY INC	10/15/77–10/31/77	CONGRESSIONAL QUARTERLY FOR ONE YEAR	228.00
12-15	1077348093	DAVID R RAMAGE	10/01/77–11/04/77	RECORD REPRINTS	18.75
12-15	1077348094	DAVID R RAMAGE	11/01/77	PEACE CORPS LETTERS	14.25
12-15	1077348095	DAVID R RAMAGE	11/03/77–11/04/77	NEGATIVES AND PLATES	39.00
12-15	1077348096	DAVID R RAMAGE	11/03/77–11/10/77	RECORD REPRINTS	76.00
12-15	1077349016	THE DEVLPMT GROUP FOR ALTERN. POLITICS	11/01/77	40 COPIES OF 'US FOREIGN ASSISTANCE TO AFRICA'	120.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,765.56
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291001	DAVID YADEN	09/30/77–10/07/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	441.60
10-19	1377291002	SUSAN NITSCHE	08/02/77–09/08/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	394.00
10-28	1277299015	DON BONKER	10/15/77–10/18/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	332.70
11-17	1277321007	DON BONKER	10/27/77–10/30/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	534.00
12-09	1377342024	JIM VAN NOSTRAND	11/13/77–11/19/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	424.96
12-09	1377342025	DAVID YADEN	11/16/77–11/20/77	WASHINGTON, DC TO SEATTLE, WA, TO PORTLAND, OR AND RETURN	432.83
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,560.09
TELECOMMUNICATIONS ALLOWANCE					
10-18	2177290004	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	28.01
10-18	2277290091	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	378.75
10-28	1177297148	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	262.93
10-28	1177297149	PACIFIC NORTHWEST BELL	08/01/77–08/31/77	TELEPHONE SERVICE	78.50

10-28	1177297150	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	155.80
10-31	2177304003	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	22.97
11-01	2277332044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	198.60
11-21	2177323009	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.79
11-22	2277336042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	198.60
11-23	2277327029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	274.67
12-09	1177343017	PACIFIC NORTHWEST BELL	09/01/77–09/30/77	TELEPHONE SERVICE	14.75
12-09	1177343018	PACIFIC NORTHWEST BELL	10/01/77–10/31/77	TELEPHONE SERVICE	14.75
12-09	1177343019	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	266.41
12-09	1177343020	GSA, OAD, FINANCE DIVISION	10/31/77–11/30/77	TELEPHONE SERVICE	192.15
12-09	1177343215	PACIFIC NORTHWEST BELL	10/10/77–11/10/77	TELEPHONE SERVICE	69.39
12-09	1177343216	PACIFIC NORTHWEST BELL	11/10/77–11/30/77	TELEPHONE SERVICE	107.93
12-24	2277356040	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	216.10
12-29	2177363002	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	7.14
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,498.24

EQUIPMENT LEASE ALLOWANCE

10-31	0277305042	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		637.00
11-30	0277335042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		646.00
12-31	0278003042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		646.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,929.00

STATIONERY ALLOWANCE

10-31	2077306042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		281.23
11-30	2077339042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		458.22
12-31	2078005042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,117.25
				STATIONERY ALLOWANCE TOTAL	1,856.70
				ALLOWANCE TOTAL THIS PERIOD	**16,197.89**

OFFICE OF HON. DAVID R BOWEN

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283049	JAMES H WALKER	09/01/77–09/30/77		190.00
10-11	0977283050	GOLDEN TRIANGLE REG AIRPORT COMM	09/01/77–09/30/77		171.50
10-31	0977307049	JAMES H WALKER	10/01/77–10/30/77		190.00
10-31	0977307050	GOLDEN TRIANGLE REG AIRPORT COMM	10/01/77–10/30/77		171.50
11-30	0977335055	JAMES H WALKER	11/01/77–11/30/77		190.00
11-30	0977335056	GOLDEN TRIANGLE REG AIRPORT COMM	11/01/77–11/30/77		171.50
12-31	0978005146	JAMES H WALKER	12/01/77–12/30/77		190.00
12-31	0978005147	GOLDEN TRIANGLE REG AIRPORT COMM	12/01/77–12/30/77		171.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID R BOWEN—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,446.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299072	STANDARD COFFEE SERVICE	09/29/77	COFFEE SERVICE FOR ONE MONTH IN THE WASHINGTON OFFICE	44.74
10-28	1077299084	DAVID R BOWEN	10/07/77–10/11/77	ROOM, MEALS AND GASOLINE	130.15
11-09	1077312051	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
11-09	1077312052	WILLIAM N LAFORGE	10/14/77	HERTZ RENTAL CAR - OFFICIAL STAFF USE WHILE IN DISTRICT	157.37
11-11	1077314063	DAVID R BOWEN	10/11/77	BUDGET RENT A CAR	169.87
11-11	1077314064	DAVID R BOWEN	10/15/77–10/16/77	CAR RENTAL, ROOM AND MEALS	94.22
11-11	1077314065	DAVID R BOWEN	10/14/77	WASHINGTON, DC TO JACKSON, MS AND FROM GULFPORT, MS TO WASHINGTON, DC	311.00
11-18	1077322022	HOUSE RECORDING STUDIO	09/30/77	FILM PROCESSING	47.50
11-18	1077322023	KIER PHOTO SERVICES INC	09/20/77	COPIES OF NEGATIVES	22.58
11-18	1077322120	DAVID R BOWEN	10/29/77	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JACKSON, MS	298.00
11-21	1077323028	WILLIAM N LAFORGE	10/14/77	HERTZ RENTAL CAR (SUPPLEMENTAL TO AN EARLIER VOUCHER, WHICH IS NOW CORRECTED BY HERTZ)	32.26
11-21	1077323067	DAILY JOURNAL	09/12/77	ONE YEAR SUBSCRIPTION 12/10/77 TO 12/10/78 FOR WASHINGTON OFFICE	45.00
11-21	1077323068	DAILY TIMES LEADER	10/01/77	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	23.00
11-23	1077326031	THE AMORY ADVERTISER	09/13/77	ONE YEAR SUBSCRIPTION	12.00
11-28	1077332135	THE ABERDEEN EXAMINER	10/29/77	ONE YEAR SUBSCRIPTION	6.00
11-28	1077332136	THE AMORY ADVERTISER	10/31/77	ONE YEAR SUBSCRIPTION	12.00
11-28	1077332137	WINSTON COUNTY JOURNAL	11/01/77	ONE YEAR SUBSCRIPTION	16.00
11-28	1077332138	COFFEE SERVICE SYSTEMS OF MISS INC	10/29/77	COFFEE SERVICE FOR DISTRICT OFFICE	43.05
11-28	1077332139	STANDARD COFFEE SERVICE	11/08/77	COFFEE SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH	43.95
11-28	1077332140	DELTA DEMOCRAT TIMES	07/01/77	ONE YEAR SUBSCRIPTION	39.00
11-28	1077332141	DELTA FARM PRESS	11/01/77	ONE YEAR SUBSCRIPTION	10.00
11-28	1077332142	ENTERPRISE TOCSIN	11/01/77	ONE YEAR SUBSCRIPTION	18.00
12-09	1077343026	COMMERCIAL DISPATCH	10/01/77	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON AND COLUMBUS OFFICE	76.80
12-15	1077349017	STARKVILLE DAILY NEWS	11/11/77	ONE YEAR SUBSCRIPTION	18.50
12-15	1077349018	WINSTON COUNTY JOURNAL	11/08/77	ONE YEAR SUBSCRIPTION	16.00
12-15	1077349019	THE WALL STREET JOURNAL	11/25/77	ONE YEAR SUBSCRIPTION	45.00
12-28	1077361085	HOUSE RECORDING STUDIO	10/27/77	ORIGINATION AND DUPLICATION CHARGES	59.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,019.49

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311089	DAVID R BOWEN	10/06/77–10/11/77	WASHINGTON, DC TO MEMPHIS, TN TO COLUMBUS, MS AND RETURN	263.00
11-09	1377312005	WILLIAM N LAFORGE	10/07/77–10/17/77	WASHINGTON, DC TO GREENVILLE, MS AND RETURN	284.45
12-15	1377349009	WILLIAM N LAFORGE	11/18/77–11/23/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	200.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	747.45

POSTAGE ALLOWANCE

10-21	1577306063	POSTMASTER	10/21/77		208.00
				POSTAGE ALLOWANCE TOTAL	208.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290092	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	156.18
10-31	2177304027	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	85.20
11-01	2277332045	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	151.89
11-09	1177312122	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	208.45
11-16	1177320218	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	41.71
11-16	1177320219	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	.52
11-21	2177323131	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	46.68
11-21	2277325037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	273.86
11-22	2277336044	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	151.89
11-30	1177333003	SOUTH CENTRAL BELL	11/01/77–11/29/77	TELEPHONE SERVICE	38.42
12-09	1177343217	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	39.36
12-15	1177348058	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	245.50
12-15	1177348059	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	.52
12-24	2277356041	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	151.89
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,592.07

EQUIPMENT LEASE ALLOWANCE

10-31	0277305043	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		713.00
11-30	0277335043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		735.05
12-31	0278003043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		740.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,188.60

STATIONERY ALLOWANCE

10-31	2077306043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		182.01
11-30	2077339043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		176.14
12-31	2078005043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		537.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	895.86
				ALLOWANCE TOTAL THIS PERIOD	**9,097.47**
OFFICE OF HON. JOHN BRADEMAS					
COMPUTER SERVICES ALLOWANCE					
12-15	1477349001	UNIVERSITY OF NOTRE DAME	11/16/77	DISC PACK RENTAL	195.66
12-16	1477350007	DATA-MAN, INC	10/31/77	KEYPUNCH WORK	57.85
				COMPUTER SERVICES ALLOWANCE TOTAL	253.51
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365050	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SOUTH BEND IN	2,137.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,137.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291060	NATIONAL NEWS AGENCY	10/01/77–12/31/77	SUBSCRIPTION TO NEW YORK TIMES	32.70
10-20	1077292042	INDIANAPOLIS STAR	10/01/77–01/01/78	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	78.00
10-22	1077294097	CONGRESSIONAL QUARTERLY INC	08/19/77	BOOKS ORDERED FOR OFFICE USE	11.45
10-22	1077294098	JOHN BRADEMAS	09/30/77	REIMBURSEMENT FOR FILES FROM FRANK EASTERN COMPANY	10.95
10-28	1077295077	INDIANA TRUCK RENTAL SERVICE	09/15/77	CAR RENTAL	126.81
10-28	1077295079	ASMAN CUSTOM PHOTO SERVICE, INC	05/17/77	FILM DEVELOPED, CONTACTED	3.65
10-28	1077295080	ASMAN CUSTOM PHOTO SERVICE, INC	05/20/77	DEVELOPMENT OF PRINTS	7.90
10-28	1077295081	ASMAN CUSTOM PHOTO SERVICE, INC	07/22/77	PHOTO WORK	7.60
10-28	1077295082	ASMAN CUSTOM PHOTO SERVICE, INC	09/22/77	FILM DEVELOPED	3.80
10-28	1077295083	BUSINESS SYSTEMS	08/17/77	CASSETTES	3.22
10-28	1077295084	HOUSE RECORDING STUDIO	08/17/77	REPRODUCTION OF FORMAL PORTRAIT	75.00
10-28	1077295096	XEROX CORPORATION	07/01/77–07/31/77	USAGE CHARGE	222.56
10-28	1077295097	ASMAN CUSTOM PHOTO SERVICE, INC	08/09/77	PHOTO WORK	29.00
10-28	1077295098	ASMAN CUSTOM PHOTO SERVICE, INC	08/17/77	PHOTO WORK	3.20
10-28	1077295099	ASMAN CUSTOM PHOTO SERVICE, INC	08/26/77	PHOTO WORK	3.80
10-28	1077295100	ASMAN CUSTOM PHOTO SERVICE, INC	08/31/77	PHOTO WORK	7.60
10-28	1077295102	ASMAN CUSTOM PHOTO SERVICE, INC	05/10/77	DEVELOPMENT OF PRINTS	65.45
11-09	1077312001	INDIANA AUTO TRUCK RENTAL	09/15/77	CAR RENTAL	126.81

11-11	1077314066	FRANK SULLIVAN, JR.	10/07/77	CAR RENTAL	87.90
11-18	1077322024	HOUSE RECORDING STUDIO	09/23/77–09/28/77	VIDEO WORK, RADIO WORK, PHOTO WORK, GRAPHIC PRINTS	73.00
11-23	1077326032	LAPORTE HERALD ARGUS	11/02/77	ONE YEAR SUBSCRIPTION-DISTRICT OFFICE	35.00
11-23	1077326033	XEROX CORPORATION	09/30/77	AUGUST MONTHLY USAGE CHARGE- WASHINGTON OFFICE	12.34
11-23	1077326034	XEROX CORPORATION	09/30/77	AUGUST MONTHLY USAGE CHARGE- SOUTH BEND OFFICE	24.85
11-23	1077326035	ASMAN CUSTOM PHOTO SERVICE, INC	10/11/77	PHOTO WORK	66.00
11-23	1077326036	ASMAN CUSTOM PHOTO SERVICE, INC	10/18/77	PHOTO WORK	3.80
12-13	1077346046	STOCKERT FLYING SERVICE	10/20/77	CHARTER FLIGHT	81.50
12-28	1077361086	ENTERPRISE RECORD	12/01/77	SUBSCRIPTION	5.50
12-28	1077361087	DISPATCH PUBLISHING COMPANY,INC	12/01/77	SUBSCRIPTION	55.00
12-28	1077361088	XEROX CORPORATION	09/01/77	USAGE CHARGE	69.02
12-28	1077361089	HOUSE RECORDING STUDIO	10/19/77	VIDEO WORK AND SIMULCAST	48.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,381.91

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287049	FRANK SULLIVAN, JR.	09/15/77–09/18/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	210.00
10-18	1277290012	JOHN BRADEMAS	09/07/77	SOUTH BEND, IN TO WASHINGTON, DC	156.00
10-19	1277291159	JOHN BRADEMAS	09/07/77	WASHINGTON, DC TO SOUTH BEND, IN	105.00
11-09	1277313116	JOHN BRADEMAS	09/30/77–10/02/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	172.00
11-09	1377312006	JOHN J O'CONNOR, JR	10/09/77–10/14/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	137.00
11-17	1377321048	FRANK SULLIVAN, JR.	10/05/77–10/07/77	WASHINGTON, DC TO ELKHART, IN AND RETURN	175.00
11-28	1377332022	FRANK SULLIVAN, JR.	10/20/77–10/22/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	240.80
12-15	1377349010	FRANK SULLIVAN, JR.	11/12/77–11/14/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	216.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,411.80

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290093	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	200.56
10-28	1177298004	INDIANA BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	3.56
10-28	1177298005	INDIANA BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	68.75
10-28	1177298006	INDIANA BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	224.04
10-28	1177298007	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.65
10-28	2177299002	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	34.17
11-01	2277332046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	238.08
11-17	1177321008	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	3.56
11-17	1177321009	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	68.75
11-17	1177321010	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	209.69
11-17	1177321011	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	24.10
11-21	2177323010	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.87
11-21	2277325038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	109.90
11-22	2277336045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	238.08
11-23	2177327041	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	14.11
12-24	2277356042	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	238.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN BRADEMAS—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,709.95
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305044	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,275.66
11-30	0277335044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,309.66
12-31	0278003044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,309.66
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,894.98
STATIONERY ALLOWANCE					
10-31	2077306044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		369.57
11-30	2077339044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,002.44
12-31	2078005044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,959.74
				STATIONERY ALLOWANCE TOTAL	3,331.75
				ALLOWANCE TOTAL THIS PERIOD	**14,120.90**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
05-19	1078050009	CHARLES EHNINGER FLORIST	03/15/77	REFUND FOR THE PURCHASE OF FLOWERS FOR A CONSTITUENT	(15.60)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(15.60)
OFFICE OF HON. JOHN B BREAUX					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293061	DAVID R RAMAGE	09/27/77	200,000 NEWSLETTERS	2,824.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,824.00
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977335003	GSA, OAD, FINANCE DIVISION	01/03/77–09/30/77	LAFAYETTE LA	220.83
12-15	0977365051	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LAFAYETTE LA	1,371.00
12-15	0977365052	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LAKE CHARLES LA	718.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,309.83

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286004	THE WALL STREET JOURNAL	10/01/77	SUBSCRIPTION TO THE WALL STREET JOURNAL	45.00
11-11	1077315083	TEXACO INC	09/18/77	GASOLINE FOR TRAVEL	16.00
11-16	1077319159	HOUSE RECORDING STUDIO	09/19/77	FILM PROCESSING AND DEVELOPMENT OF PICTURES FOR OFFICIAL BUSINESS	21.65
12-09	1077343027	HOUSE RECORDING STUDIO	10/01/77	FILM PROCESSING AND DEVELOPMENT FOR OFFICIAL BUSINESS	134.50
12-15	1077348013	THE WESTLAKER	11/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
12-15	1077348014	TIMES PICAYUNE PUBLISHING CO	12/01/77	ONE NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER FOR THREE MONTHS	21.75
12-29	1077362098	TEXACO INC	10/21/77	GASOLINE	18.68
12-29	1077362107	JOHN BREAUX	11/26/77	RENT A CAR	50.35
12-29	1077363098	THE LAKE ARTHUR REVIEW	12/15/77	SUBSCRIPTION	5.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	319.93

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299016	JOHN BREAUX	10/09/77–10/09/77	LAFAYETTE, LA TO WASHINGTON, DC	163.00
11-11	1277315048	JOHN BREAUX	10/23/77	NEW ORLEANS, LA WASHINGTON, DC	162.00
11-15	1277318121	JOHN BREAUX	10/28/77	WASHINGTON, DC TO BATON ROUGE, LA	102.00
11-17	1277321020	JOHN BREAUX	11/07/77–11/08/77	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN TO BATON ROUGE, LA	334.00
11-23	1277327030	JOHN BREAUX	11/04/77–11/09/77	WASHINGTON, DC TO BATON ROUGE, LA TO LAFAYETTE, LA TO NEW ORLEANS, LA AND RETURN	371.00
12-09	1377342026	VALSIN MARMILLION	11/15/77–11/16/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN FROM NEW ORLEANS, LA	347.00
12-15	1277348035	JOHN BREAUX	12/02/77–12/04/77	WASHINGTON, DC TO LAKE CHARLES, LA TO NEW ORLEANS, LA AND RETURN	283.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,762.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	254.14
10-19	1177291020	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	100.10
10-21	1177291021	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	54.35
10-21	1177291022	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	25.15
10-28	1177297151	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	108.54
10-28	2177299078	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	63.14
11-01	2277332047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.80
11-16	1177320043	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	95.35
11-16	1177320044	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	54.35
11-16	1177320045	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	25.15
11-21	2277325039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	135.20
11-22	2277336046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.80
11-23	1177326123	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	219.89
11-23	2177326004	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	31.84
11-30	1177334043	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	97.67
12-09	1177343218	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	54.35
12-09	1177343219	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	25.15
12-15	1177348060	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	144.77
12-15	1177348061	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	120.68
12-24	2277356043	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN B BREAUX—Continued					
12-29	2177363130	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	69.84
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,234.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305045	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		783.00
11-30	0277335045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		816.50
12-31	0278003045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,416.00
STATIONERY ALLOWANCE					
10-31	2077306045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		544.66
11-30	2077339045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		215.59
12-31	2078005045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,264.90
				STATIONERY ALLOWANCE TOTAL	2,025.15
				ALLOWANCE TOTAL THIS PERIOD	**13,890.97**
OFFICE OF HON. JOHN BRECKINRIDGE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298044	CONTINENTAL LEASING COMPANY	09/01/77–09/30/77	RENTAL OF DIABLO TERMINALS	328.00
10-28	1477298045	ALANTHUS DATA COMMUNICATIONS	09/01/77	RENTAL OF EQUIPMENT AND COUPLER	73.00
10-28	1477298046	TERMINAL DATA CORPORATION	09/01/77–09/30/77	RENTAL OF SOUND ENCLOSURE FOR DIABLO PRINTER	14.00
10-28	1477298047	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES, DUAL ACCESS	790.00
10-28	1477298048	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES	310.00
10-28	1477298049	C & P TELEPHONE	09/01/77	TELEPHONE SERVICE	9.41
11-17	1477321060	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE LINE	9.41
11-17	1477321061	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	1,100.00
11-17	1477321062	ALANTHUS DATA COMMUNICATIONS	10/01/77–10/31/77	RENTAL OF EQUIPMENT	73.00
11-17	1477321063	CONTINENTAL LEASING COMPANY	10/01/77–10/31/77	RENTAL OF TERMINAL EQUIPMENT	328.00
11-17	1477321064	TERMINAL DATA CORPORATION	10/01/77–10/31/77	SOUND ENCLOSURE FOR DIABLO PRINTER	14.00
12-16	1477350008	TERMINAL DATA CORPORATION	11/01/77–11/30/77	RENTAL OF SOUND ENCLOSURE	14.00
12-16	1477350009	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES AND DUAL ACCESS	1,100.00
12-16	1477350010	DIALCOM, INCORPORATED	11/01/77–11/30/77	BINDERS	10.00

12-16	1477350011	C & P TELEPHONE	11/01/77–11/30/77	SERVICE FOR COMPUTER TELEPHONE	9.41
12-16	1477350012	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL OF EQUIPMENT	328.00
12-16	1477350013	ALANTHUS DATA COMMUNICATIONS	11/01/77–11/30/77	RENTAL OF EQUIPMENT	73.00
				COMPUTER SERVICES ALLOWANCE TOTAL	4,583.23

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348040	DAVID R RAMAGE	11/14/77	14,725 TOUR SCHEDULES	208.15
12-15	0677348041	DAVID R RAMAGE	11/10/77	COMPOSITION, NEGATIVES, HALFTONES AND PLATES	182.50
12-15	0677348042	DAVID R RAMAGE	11/09/77	35,450 SCHEDULES	492.25
12-15	0677348043	DAVID R RAMAGE	11/11/77	79,500 SCHEDULES	612.50
12-16	0677350025	DAVID R RAMAGE	11/28/77	10M SCHEDULES FOR CROSSROADS TOUR	135.50
12-16	0677350026	DAVID R RAMAGE	11/23/77	4.2M SCHEDULES FOR CROSSROADS TOUR	73.15
12-16	0677350027	DAVID R RAMAGE	11/30/77	21M SCHEDULES FOR CROSSROADS TOUR	220.00
12-16	0677350028	DAVID R RAMAGE	11/30/77	12M SCHEDULES FOR CROSSROADS TOUR	150.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,074.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283051	UNION HOMESTEAD SERVICES	09/01/77–09/30/77	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
10-31	0977307051	UNION HOMESTEAD SERVICES	10/01/77–10/30/77	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
11-30	0977335057	UNION HOMESTEAD SERVICES	11/01/77–11/30/77	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
12-15	0977365053	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COVINGTON KY	807.00
12-31	0978005148	UNION HOMESTEAD SERVICES	12/01/77–12/30/77	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,966.40

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295075	CANTRELL/CUTTER PRINTING, INC	08/22/77	LETTERHEADS	95.67
11-21	1077323069	INTERNATIONAL AUTOPEN	09/01/77	REPAIR OF AUTOPEN	30.00
11-21	1077323070	HARRODSBURGH HERALD	08/29/77	SUBSCRIPTION FOR ONE YEAR	9.50
11 21	1077323071	LEXINGTON LEADER	09/17/77	LEXINGTON DAILY LEADER FOR 6 MONTHS	20.48
12-09	1077342025	GERALD CAMPBELL	09/01/77	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN	124.00
12-11	1077345056	ELDRIDGE TRUCK LINE	07/01/77–07/30/77	TRANSPORTATION OF BLACK AMERICANS EXHIBIT	131.49
12-15	1077349020	CHAMBER OF COMMERCE OF U S	10/01/77	CONGRESSIONAL ISSUES	4.00
12-15	1077349021	ROYAL TYPEWRITER COMPANY	10/01/77	TYPEWRITER REPAIR	31.15
				OFFICIAL EXPENSES ALLOWANCE TOTAL	446.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-15	1277318122	JOHN B BRECKINRIDGE	08/06/77	WASHINGTON, DC TO LEXINGTON, KY	86.25
11-15	1277318123	JOHN B BRECKINRIDGE	08/19/77	WASHINGTON, DC TO LEXINGTON, KY	57.00
11-15	1277318124	JOHN B BRECKINRIDGE	08/24/77–08/24/77	LEXINGTON, KY TO WASHINGTON, DC AND RETURN	123.80
11-15	1277318125	JOHN B BRECKINRIDGE	09/05/77	LEXINGTON, KY TO WASHINGTON, DC	86 25
11-15	1277318126	JOHN B BRECKINRIDGE	09/09/77–09/12/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	154.80
11-15	1277318127	JOHN B BRECKINRIDGE	09/23/77–09/25/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	153 25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN BRECKINRIDGE—Continued					
11-15	1277318128	JOHN B BRECKINRIDGE	09/29/77–10/02/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	125.80
12-15	1277348036	JOHN B BRECKINRIDGE	10/21/77–10/25/77	LEXINGTON, KY TO WASHINGTON, DC AND RETURN	159.75
12-15	1277348037	JOHN B BRECKINRIDGE	10/28/77–10/31/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	124.00
12-15	1277348038	JOHN B BRECKINRIDGE	11/05/77–11/28/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	126.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,196.90
POSTAGE ALLOWANCE					
10-17	1577306045	POSTMASTER	10/17/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277332048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	294.39
11-16	1177318040	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	121.00
11-16	1177320129	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321022	CINCINNATI BELL	08/01/77–08/31/77	TELEPHONE SERVICE	48.95
11-17	1177321023	CINCINNATI BELL	09/01/77–09/30/77	TELEPHONE SERVICE	47.05
11-22	2277336047	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	239.86
11-23	1177326126	ASSOCIATED TELEPHONE COMPANY	09/01/77–10/01/77	TELEPHONE SERVICE	13.60
11-23	1177326127	ASSOCIATED TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	13.60
11-23	2177327010	WESTERN UNION ELECTRONIC MAIL	05/01/77–05/31/77	TELEGRAPH SERVICE	16.82
11-23	2177327011	WESTERN UNION ELECTRONIC MAIL	08/01/77–08/31/77	TELEGRAPH SERVICE	25.09
11-23	2177327012	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	14.27
11-23	2177327042	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	25.15
11-23	2277327030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	207.62
11-28	1177326124	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	121.00
11-28	1177332001	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-30	1177333001	GENERAL TELEPHONE	03/01/77–10/31/77	TELEPHONE SERVICE	527.17
12-13	1177346028	CINCINNATI BELL	11/01/77–11/30/77	TELEPHONE SERVICE	47.05
12-13	1177346029	ASSOCIATED TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	13.60
12-13	1177346030	CINCINNATI BELL	10/01/77–10/31/77	TELEPHONE SERVICE	47.05
12-15	1177348016	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	7.00
12-20	1177354108	GSA, OAD, FINANCE DIVISION	05/01/77–05/31/77	TELEPHONE SERVICE	21.60
12-20	1177354109	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	119.95
12-20	1177354110	GENERAL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	68.59
12-24	2277356044	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	213.89
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,294.30

EQUIPMENT LEASE ALLOWANCE

10-31	0277305046	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		357.00
11-30	0277335046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		376.00
12-31	0278003046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		376.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,109.00

STATIONERY ALLOWANCE

10-31	2077306046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		288.03
11-30	2077339046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,413.89
12-31	2078005046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		709.79
				STATIONERY ALLOWANCE TOTAL	2,411.71
				ALLOWANCE TOTAL THIS PERIOD	**17,293.63**

OFFICE OF HON. JACK BRINKLEY

COMPUTER SERVICES ALLOWANCE

12-16	1477350071	P S A, INC	11/11/77	TAPE RECORDS READ & WRITTEN, PRINT 4UP LABELS, FORM, PRESSURE SENSITIVE	45.29
				COMPUTER SERVICES ALLOWANCE TOTAL	45.29

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283052	DR RICHARD B ROSS	09/01/77–09/30/77	HAMMELL BUILDING 301 BROOME STREET LAGRANGE GA 30240	300.00
10-31	0977307052	DR RICHARD B ROSS	10/01/77–10/30/77	HAMMELL BUILDING 301 BROOME STREET LAGRANGE GA 30240	300.00
11-30	0977335058	DR RICHARD B ROSS	11/01/77–11/30/77	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
12-15	0977365054	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COLUMBUS GA	1,785.00
12-15	0977365055	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	AMERICUS GA	997.00
12-31	0978005149	DR RICHARD B ROSS	12/01/77–12/30/77	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,982.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297101	THOMASTON PUBLISHING COMPANY	10/01/77	THOMASTON TIMES AND FREE PRESS	9.00
10-28	1077299085	HOUSE RECORDING STUDIO	10/01/77	PROCESSING FILM AND PRINTS	100.25
11-18	1077322034	HOUSTON HOME JOURNAL	10/01/77–10/31/78	ONE YEAR SUBSCRIPTION	6.50
11-23	1077326037	XEROX CORPORATION	10/18/77	3100 DEVELOPER FOR XEROX	28.50
12-09	1077343028	HOUSE RECORDING STUDIO	11/01/77	PROCESSING FILM AND PRINTS FOR OCTOBER	117.00
12-24	1077356058	THE WHITE COMPANY	11/01/77	OFFICE SUPPLIES	22.04
12-29	1077363021	THE LEDGER ENQUIRER	11/01/77	PHOTOS	7.02
12-31	1077364004	XEROX CORPORATION	07/01/77	XEROX COPIES OVER MINIMUM CHARGES	46.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JACK BRINKLEY—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	337.17
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290013	JACK BRINKLEY	09/30/77–10/02/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	159.00
10-28	1277299017	JACK BRINKLEY	10/06/77–10/11/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	160.20
10-28	1377299003	LARRY M WHEELER	10/11/77–10/13/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	160.20
11-07	1277311030	JACK BRINKLEY	10/16/77	COLUMBUS, GA TO WASHINGTON, DC	75.00
11-07	1277311051	JACK BRINKLEY	10/21/77–10/25/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	160.20
11-15	1277318129	JACK BRINKLEY	10/28/77–10/31/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	160.20
11-17	1277321022	JACK BRINKLEY	11/03/77–11/04/77	WASHINGOTN, DC TO COLUMBUS, GA (TWO DAY DRIVE)	135.25
12-13	1277346028	JACK BRINKLEY	11/28/77	COLUMBUS, GA TO WASHINGTON, DC	77.00
12-13	1277346029	JACK BRINKLEY	12/01/77–12/05/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	154.00
12-15	1377349011	CATHERINE BIGGERS	11/17/77–11/22/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	179.60
12-31	1277364055	JACK BRINKLEY	12/07/77–12/14/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	154.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,574.65
POSTAGE ALLOWANCE					
11-01	1577336001	POSTMASTER	11/01/77		49.40
12-16	1578006105	POSTMASTER	12/16/77		49.40
				POSTAGE ALLOWANCE TOTAL	98.80
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287001	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	73.00
10-18	2277290095	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	103.13
10-28	2177299003	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	288.56
11-01	2277332049	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	162.53
11-16	1177319057	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	22.05
11-16	1177319058	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	140.65
11-16	1177319059	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	39.32
11-16	1177319060	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	79.34
11-16	1177319061	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	42.03
11-16	1177319062	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321024	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	75.00

11-21	2177323055	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SEVICE	1,105.67
11-22	2277336067	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.53
11-23	2177326053	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	713.57
11-23	2277327031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	317.76
12-09	1177343220	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	22.05
12-09	1177343221	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	24.41
12-09	1177343222	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	69.91
12-09	1177343223	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	39.21
12-09	1177343224	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	99.07
12-09	1177343225	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356045	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	162.53
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,782.32

EQUIPMENT LEASE ALLOWANCE

10-31	0277305047	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		787.00
11-30	0277335047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		816.00
12-31	0278003047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,419.00

STATIONERY ALLOWANCE

10-31	2077306047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		312.39
11-30	2077339047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		263.53
12-31	2078005047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		127.14
				STATIONERY ALLOWANCE TOTAL	703.06
				ALLOWANCE TOTAL THIS PERIOD	**12,942.29**

OFFICE OF HON. WILLIAM M BRODHEAD

COMPUTER SERVICES ALLOWANCE

11-30	1477334055	POSTAL DATA	03/31/77	COMPUTER SERVICES	68.54
11-30	1477334056	POSTAL DATA	05/23/77	COMPUTER SERVICES	634.00
11-30	1477334057	POSTAL DATA	09/09/77	COMPUTER SERVICES	120.96
				COMPUTER SERVICES ALLOWANCE TOTAL	823.50

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297003	CANTRELL/CUTTER PRINTING, INC	09/22/77	160,000 POSTCARDS	875.35
11-17	0677321005	CANTRELL/CUTTER PRINTING, INC	10/03/77	1,000 POST CARDS	73.00
11-30	0677333021	CANTRELL/CUTTER PRINTING, INC	10/18/77	20,000 ENVELOPES	116.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM M BRODHEAD—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,065.24
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283053	DRS BRANTON & LEJA	09/01/77–09/30/77	24261 GRAND RIVER DETRIOT MI 48219	1,000.00
10-31	0977307053	DRS BRANTON & LEJA	10/01/77–10/30/77	24261 GRAND RIVER DETROIT MI 48219	1,000.00
11-30	0977335059	DRS BRANTON & LEJA	11/01/77–11/30/77	24261 GRAND RIVER DETROIT MI 48219	1,000.00
12-31	0978005150	DRS BRANTON & LEJA	12/01/77–12/30/77	24261 GRAND RIVER DETROIT MI 48219	1,000.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,000.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293136	BRESSERS CROSS INDEX DIRECTORY CO	09/26/77	CROSS DIRECTORY FOR S OAKLAND COUNTY	70.00
10-28	1077297102	WILLIAM M BRODHEAD	10/03/77	POSTCARDS FOR HEARINGS	135.00
11-11	1077315084	J PHILLIP JOURDAN	10/12/77	MILEAGE AND PARKING IN THE DISTRICT DURING HEARINGS	33.50
11-21	1077323072	RICHARD N WIENER	06/10/77	TRANSPORTATION-38 MILES	5.70
11-21	1077323073	RICHARD N WIENER	10/14/77	TRANSPORTATION-53 MILES	7.95
11-21	1077323074	SUE CLUGSTON	09/27/77	MILEAGE-DISTRICT OFFICE TO EATON RAPIDS, MI TO DISTRICT OFFICE-193 MILES	28.95
11-21	1077323075	SUE CLUGSTON	10/20/77	REIMBURSEMENT FOR ENVELOPES	1.87
11-23	1077326038	PATRICIA M THORNTON	05/01/77–09/30/77	MISC. REIMBURSEMENTS: OFFICE SUPPLIES AND MILEAGE-753 MILES	187.34
12-09	1077343077	DISTRICT OFFICE ACCOUNT / WM M BRODHEAD	05/01/77–09/28/77	BANK CHARGES, SUBSCRIPTIONS, PRINTING, DIRECTORIES, OFFICE SUPPLIES, PHONE CALL & FLAG	194.77
12-16	1077350039	M ELAINE FULTZ	11/08/77–11/10/77	TRAVEL EXPENSE	190.70
				OFFICIAL EXPENSES ALLOWANCE TOTAL	855.78
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290014	WILLIAM M BRODHEAD	09/24/77–09/24/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
10-19	1377291009	M ELAINE FULTZ	10/10/77–10/10/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	120.00
10-19	1377291010	M ELAINE FULTZ	10/06/77–10/07/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
10-19	1377291011	J PHILLIP JOURDAN	10/05/77–10/10/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	178.55
11-07	1277311031	WILLIAM M BRODHEAD	10/06/77–10/07/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-07	1277311032	WILLIAM M BRODHEAD	10/10/77–10/10/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	120.00
11-07	1277311033	WILLIAM M BRODHEAD	10/14/77–10/15/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-17	1277321008	WILLIAM M BRODHEAD	10/30/77–10/31/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-17	1277321009	WILLIAM M BRODHEAD	11/05/77–11/05/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
11-30	1277333014	WILLIAM M BRODHEAD	11/15/77–11/15/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
12-09	1277342059	WILLIAM M BRODHEAD	11/23/77–11/23/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00

12-15	1377349012	M ELAINE FULTZ	11/23/77–11/23/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	119.50
12-31	1277364056	WILLIAM M BRODHEAD	12/08/77–12/08/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,562.05

POSTAGE ALLOWANCE

12-21	1578006123	POSTMASTER	12/21/77		182.00
				POSTAGE ALLOWANCE TOTAL	182.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290096	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	16.69
10-21	1177293058	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	78.50
10-28	2177300002	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	25.88
11-01	2277332050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.78
11-09	1177312120	MICHIGAN BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	257.97
11-17	1177321025	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	79.17
11-21	2277325040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	57.99
11-22	2277336049	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	164.78
11-23	2177327043	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	10.31
12-09	1177343070	MICHIGAN BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	273.49
12-15	1177348017	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	99.17
12-24	2277356046	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.78
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,393.51

EQUIPMENT LEASE ALLOWANCE

10-31	0277305048	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		886.00
11-30	0277335048	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		896.10
12-31	0278003048	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		896.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,678.20

STATIONERY ALLOWANCE

10-31	2077306048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		221.01
11-30	2077339048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		219.67
12-31	2078005048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,378.93
				STATIONERY ALLOWANCE TOTAL	1,819.61
				ALLOWANCE TOTAL THIS PERIOD	**14,379.89**

OFFICE OF HON. JACK BROOKS

COMPUTER SERVICES ALLOWANCE

10-28	1477297125	C & P TELEPHONE	07/31/77	DATA SPEED TERMINAL	434.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JACK BROOKS—Continued					
10-28	1477297126	C & P TELEPHONE	08/31/77	DATASPEED TERMINAL	220.75
11-17	1477321065	C & P TELEPHONE	09/01/77–09/30/77	DATASPEED TERMINAL	220.75
12-16	1477350014	C & P TELEPHONE	10/01/77–10/31/77	DATASPEED TERMINAL	220.75
				COMPUTER SERVICES ALLOWANCE TOTAL	1,096.40
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365056	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BEAUMONT TX	1,329.00
12-15	0977365057	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GALVESTON TX	1,211.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,540.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077286005	ASMAN CUSTOM PHOTO SERVICE, INC	07/01/77–08/01/77	FILM DEVELOPING AND PRINTS AND DITTO	54.95
12-09	1077343029	ASMAN CUSTOM PHOTO SERVICE, INC	10/01/77	FILM DEVELOPING AND PRINTS	41.10
12-11	1077345088	GALVESTON NEWSPAPERS INC	11/01/77–11/01/78	ONE YEAR SUBSCRIPTION TO THE GALVESTON NEWSPAPER	42.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	138.05
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287014	D SHARON MATTS	08/25/77–09/04/77	WASHINGTON, DC TO GALVESTON, TX AND RETURN	270.00
10-19	1277291160	JACK BROOKS	09/26/77–09/26/77	WASHINGTON, DC TO BEAUMONT, TX AND RETURN	385.00
11-17	1277321011	JACK BROOKS	10/20/77	WASHINGTON, DC TO BEAUMONT, TX TO HOUSTON, TX	232.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	887.00
POSTAGE ALLOWANCE					
10-11	1577306022	POSTMASTER	10/11/77		210.00
				POSTAGE ALLOWANCE TOTAL	210.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	7.50
10-18	2277290031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	28.18
10-18	2277290032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	4.02
10-21	1177291023	GSA, OAD, FINANCE DIVISION	08/01/77–08/30/77	TELEPHONE SERVICE	24.75
10-21	1177291024	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	22.70

10-21	1177291025	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	24.75
10-21	1177291026	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	22.70
10-28	2177299004	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	60.26
10-28	2177299005	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	76.67
11-01	2277332051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.40
11-17	1177321026	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.70
11-17	1177321027	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	24.75
11-21	2177323078	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	74.11
11-22	2277336050	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.40
11-23	2177327006	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	MAILGRAMS	19.68
11-23	2177327044	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	67.25
11-23	2277327032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	29.72
12-24	2277356047	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.40
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,053.94

EQUIPMENT LEASE ALLOWANCE

10-31	0277305049	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,455.00
11-30	0277335049	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,462.10
12-31	0278003049	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,412.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	4,329.70

STATIONERY ALLOWANCE

10-31	2077306049	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		76.10
11-30	2077339049	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		401.39
12-31	2078005049	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		260.24
				STATIONERY ALLOWANCE TOTAL	737.73
				ALLOWANCE TOTAL THIS PERIOD	**10,992.82**

OFFICE OF HON. WILLIAM S BROOMFIELD

COMPUTER SERVICES ALLOWANCE

10-28	1477297143	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
11-23	1477326037	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	194.75
12-15	1478041001	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	CARBON RIBBONS FOR COMPUTER WORK	90.77
12-21	1477355009	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	672.14

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293053	THE PUBLIC PRINTER	09/01/77–09/30/77	POSTAL PATRON ENVELOPES FOR CONSTITUENT MAILING	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM S BROOMFIELD—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	10.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283054	AL KASSABIAN	09/01/77–09/30/77	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
10-11	0977283055	HAROLD WALTMAN	09/01/77–09/30/77	185 S BROADWAY LAKE ORION MI 48035	75.00
10-11	0977283056	PHENEY, NEFF & CAMERON	09/01/77–09/30/77	508 N MAIN STREET MILFORD MI 48042	100.00
10-31	0977307054	AL KASSABIAN	10/01/77–10/30/77	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
10-31	0977307055	HAROLD WALTMAN	10/01/77–10/30/77	185 S BROADWAY LAKE ORION MI 48035	75.00
10-31	0977307056	PHENEY, NEFF & CAMERON	10/01/77–10/30/77	508 N MAIN STREET MILFORD MI 48042	100.00
11-30	0977335060	AL KASSABIAN	11/01/77–11/30/77	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
11-30	0977335061	HAROLD WALTMAN	11/01/77–11/30/77	185 S BROADWAY LAKE ORION MI 48035	75.00
11-30	0977335062	PHENEY, NEFF & CAMERON	11/01/77–11/30/77	508 N MAIN STREET MILFORD MI 48042	100.00
12-31	0978005151	AL KASSABIAN	12/01/77–12/30/77	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
12-31	0978005152	HAROLD WALTMAN	12/01/77–12/30/77	185 S BROADWAY LAKE ORION MI 48035	75.00
12-31	0978005153	PHENEY, NEFF & CAMERON	12/01/77–12/30/77	508 N MAIN STREET MILFORD MI 48042	110.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,410.00
OFFICIAL EXPENSES ALLOWANCE					
11-09	1077312053	AMERICAR RENTAL SYSTEM	10/01/77	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT	39.24
11-11	1077314067	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
12-15	1077349022	THE WASHINGTON POST	12/01/77–12/01/78	SUBSCRIPTION	46.80
12-29	1077362099	THE CLARKSTON NEWS	12/01/77	ONE YEAR SUBSCRIPTION	6.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	320.04
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292079	WILLIAM S BROOMFIELD	10/07/77–10/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	112.00
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287002	MICHIGAN BELL	09/01/77	TELEPHONE SERVICE	123.58
10-18	2277290097	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	23.52
10-28	1177297108	MICHIGAN BELL	10/01/77	TELEPHONE SERVICE	28.78
10-28	1177298148	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	43.77

10-28	2177299054	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	39.28
11-01	2277332052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.29
11-15	1177318042	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	116.24
11-21	2277325041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	47.93
11-22	2277336051	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	157.29
11-30	1177333004	GENERAL TELEPHONE CO MICHIGAN	10/01/77–10/31/77	TELEPHONE SERVICE	39.11
12-09	1177343071	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	34.49
12-09	1177343226	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	103.82
12-15	1177348018	MICHIGAN BELL	12/01/77	TELEPHONE SERVICE	35.55
12-24	2277356048	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.29
12-29	2177363104	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	8.44
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,116.38

EQUIPMENT LEASE ALLOWANCE

10-31	0277305050	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		867.00
11-30	0277335050	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		876.00
12-31	0278003050	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		876.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,619.00

STATIONERY ALLOWANCE

10-31	2077306050	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		211.87
11-30	2077339050	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		264.67
12-31	2078005050	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		375.38
				STATIONERY ALLOWANCE TOTAL	851.92
				ALLOWANCE TOTAL THIS PERIOD	**8,111.48**

OFFICE OF HON. CLARENCE J BROWN

COMPUTER SERVICES ALLOWANCE

12-16	1477350015	COMPUNETICS CORPORATION	11/01/77–11/30/77	COMPUTER PUNCH CARDS MADE FOR ADDRESSES	223.08
12-16	1477350016	COMPUNETICS CORPORATION	11/01/77–11/30/77	COMPUTER PUNCH CARDS MADE FOR ADDRESSES	207.06
12-16	1477350017	COMPUNETICS CORPORATION	11/01/77–11/30/77	COMPUTER PUNCH CARDS MADE FOR ADDRESSES	157.32
				COMPUTER SERVICES ALLOWANCE TOTAL	587.46

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321006	CLARENCE J BROWN	09/01/77–09/30/77	CONGRESSINONAL PHOTO SHOPPE	23.11
11-30	0677333022	THOMAS J LANKFORD	10/14/77–10/17/77	180,000 REPRO NEWSLETTERS, 5,000 REPRO LETTER	2,087.20
12-16	0677350029	THOMAS J LANKFORD	11/01/77–11/16/77	2 SETS OF REPRODUCED RECORD REPRINTS	112.40

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLARENCE J BROWN—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,222.71
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283057	JACK O BULL	09/01/77–09/30/77	238 E CENTER ST MARION OH 43302	195.00
10-31	0977307057	JACK O BULL	10/01/77–10/30/77	238 E CENTER ST MARION OH 43302	195.00
11-30	0977335063	JACK O BULL	11/01/77–11/30/77	238 E CENTER ST MARION OH 43302	195.00
12-15	0977365058	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SPRINGFIELD OH	1,606.00
12-31	0978005154	JACK O BULL	12/01/77–12/30/77	238 E CENTER ST MARION OH 43302	195.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,386.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294022	CLARENCE J BROWN	09/27/77	LEASED CAR FOR OFFICE USE	20.91
10-22	1077294023	CLARENCE J BROWN	10/01/77	NEWSPAPERS, DELIVERY SERVICE AND LEASED CAR	376.34
11-21	1077323029	CLARENCE J BROWN	10/01/77–10/31/77	CONGRESSIONAL QUARTERLY, INC SERVICE FOR ONE YEAR INCLUDING ALMANAC JAN 78 TO DEC 78	228.00
11-21	1077323030	CLARENCE J BROWN	10/01/77–10/31/77	RH DONNELLEY CORP SUBSCRIPTION ON NORTH AMERICAL AIRLINE GUIDE 2/1/78 TO 12/31/78	86.79
12-11	1077345089	CLARENCE J BROWN	11/01/77–11/30/77	REPAIR HEATER ON LEASED CAR, EVANS-NOVAK POLITICAL REPORT, DAYTON NEWSPAPER INC, COFFEE	454.39
12-15	1077349023	CLARENCE J BROWN	11/01/77	CAR LEASE AND WORK DONE ON LEASED CAR AND ORDER OF ONE SET OF BINDERS	532.42
12-29	1077362100	CLARENCE J BROWN	12/06/77	AUTO LEASING SERVICE AND REPAIR WORK	100.00
12-31	1077364028	CLARENCE J BROWN	12/01/77	VENDING SERVICE, SUBSCRIPTION	62.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,861.35
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285051	CLARENCE J BROWN	07/23/77–07/24/77	WASHINGTON, DC TO DAYTON, OH AND RETURN FROM COLUMBUS, OH	118.85
10-13	1277285052	CLARENCE J BROWN	08/06/77	WASHINGTON, DC TO URBANA, OH	74.65
10-13	1277285053	CLARENCE J BROWN	09/06/77	URBANA, OH TO WASHINGTON, DC	74.65
10-13	1277285054	CLARENCE J BROWN	09/13/77–09/14/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	112.70
10-13	1277285055	CLARENCE J BROWN	09/10/77–09/10/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	113.00
10-13	1277285056	CLARENCE J BROWN	09/23/77	WASHINGTON, DC TO COLUMBUS, OH	56.85
10-13	1277285057	CLARENCE J BROWN	09/25/77	URBANA, OH TO WASHINGTON, DC	74.65
11-15	1277318130	CLARENCE J BROWN	09/30/77	WASHINGTON, DC TO DAYTON, OH	55.90
12-31	1277364057	CLARENCE J BROWN	10/06/77–10/11/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	105.53
12-31	1277364058	CLARENCE J BROWN	11/23/77–11/27/77	WASHINGTON, DC TO URBANA, OH AND RETURN	168.74
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	955.52

POSTAGE ALLOWANCE

11-21	1577336082	POSTMASTER	11/21/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285012	GENERAL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	205.34
10-13	1177285013	OHIO BELL	08/01/77–08/31/77	TELEPHONE SERVICE	114.62
10-13	1177285014	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
10-18	2277290033	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	54.80
10-18	2277290034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	85.26
10-28	1177298046	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	147.80
10-28	1177298047	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	124.80
10-28	1177298048	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	2177299106	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	1,107.50
11-01	2277332053	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.83
11-17	1177321028	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	206.22
11-17	1177321029	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	119.85
11-17	1177321030	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277325042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	28.67
11-22	2277336052	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	229.83
11-23	2177327045	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	26.90
12-20	1177354111	GENERAL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	211.99
12-20	1177354112	OHIO BELL	11/01/77–11/30/77	TELEPHONE SERVICE	121.71
12-20	1177354113	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356049	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.83
12-29	2177363105	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	17.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,272.22

EQUIPMENT LEASE ALLOWANCE

10-31	0277305051	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		733.68
11-30	0277335051	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		758.18
12-31	0278003051	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		758.18
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,250.04

STATIONERY ALLOWANCE

10-31	2077306051	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		447.95
11-30	2077339051	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		283.25
12-31	2078005051	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		290.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLARENCE J BROWN—Continued					
				STATIONERY ALLOWANCE TOTAL	1,022.04
				ALLOWANCE TOTAL THIS PERIOD	**14,768.34**
OFFICE OF HON. GARRY BROWN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298006	AB DICK CO	08/01/77–08/31/77	RENTAL OF COMPUTER COUPLER AND MODEL 2700	286.15
10-28	1477298008	GENERAL OFFSET PRINTING COS INC	08/01/77–08/31/77	10,400 CONTINUOUS ENVELOPE/ COMPUTER FORMS	341.74
10-28	1477298157	3M BUSINESS PRODUCTS SALES INC	10/06/77	4505 BLANK DISKETTE, (COMPUTER SUPPLIES)	72.75
10-28	1477299005	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
11-16	1477320012	JOSEPH H RIMBACK, JR	08/15/77–08/15/77	PREPARE QUESTIONNAIRE RESPONSES FOR KEYPUNCHING	65.00
11-16	1477320013	JOSEPH H RIMBACK, JR	08/17/77–08/17/77	TABULATIONS OF CONGRESSIONAL QUESTIONNAIRE RESULTS	719.00
11-16	1477320014	AB DICK CO	09/01/77–09/30/77	MONTHLY RENTAL/MAGNA ONE MODEL 2700 & COMPUTER COUPLER	286.15
11-23	1477326038	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	194.75
12-21	1477355010	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	2,352.16
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322041	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	TYPESETTING OF QUESTIONNAIRE RESULTS FOR NEWSLETTER	15.00
12-15	0677349023	THOMAS J LANKFORD	11/08/77	180M REPRODUCED NEWSLETTER	2,492.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,507.00
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365059	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BATTLE CREEK MI	870.00
12-15	0977365060	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	KALAMZAOO MI	997.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,867.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077314068	GARRY BROWN	10/06/77–10/09/77	NATIONAL CAR RENTAL	149.56
11-16	1077319160	GARRY BROWN	01/03/77–08/01/77	DELIVERY OF WASHINGTON STAR, ROLLS AND COFFEE FOR OFFICE AND BANKAMERICARD	232.81
11-17	1077321039	GARRY BROWN	08/18/77–09/14/77	LODGING, COFFEE SERVICE AND KALAMAZOO MAP FOR DISTRICT OFFICE	138.33

11-17	1077321040	GARRY BROWN	10/03/77–10/12/77	COFFEE SERVICE AND TWO SUBSCRIPTIONS	99.37
11-28	1077332143	GARRY BROWN	11/04/77–11/06/77	CAR RENTAL	43.02
				OFFICIAL EXPENSES ALLOWANCE TOTAL	663.09

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290015	GARRY BROWN	08/25/77–08/28/77	KALAMAZOO, MI TO WASHINGTON, DC AND RETURN	208.00
10-18	1277290016	GARRY BROWN	09/13/77–09/14/77	WASHINGTON, DC TO BATTLE CREEK, MI TO DETROIT, MI AND RETURN	189.00
10-18	1277290018	GARRY BROWN	09/16/77–09/18/77	WASHINGTON, DC TO GRAND RAPIDS, MI TO DETROIT, MI AND RETURN	191.00
11-11	1277315049	GARRY BROWN	08/09/77–09/06/77	WASHINGTON, DC TO SCHOOLCRAFT, MI AND RETURN	199.20
11-11	1277315051	GARRY BROWN	10/06/77–10/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	174.00
11-11	1277315052	GARRY BROWN	10/21/77–10/23/77	WASHINGTON, DC TO BATTLE CREEK, MI AND RETURN	225.00
11-30	1277333015	GARRY BROWN	11/04/77–11/06/77	WASHINGTON, DC TO KALAMAZOO, MI AND RETURN	208.00
11-30	1277333029	GARRY BROWN	11/19/77–11/20/77	WASHINGTON, DC TO KALAMAZOO, MI AND RETURN	216.00
12-13	1277346030	GARRY BROWN	11/23/77–11/28/77	WASHINGTON, DC TO KALAMAZOO, MI AND RETURN	217.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,827.70

POSTAGE ALLOWANCE

12-19	1578006111	POSTMASTER	12/19/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287003	MICHIGAN BELL	09/01/77	TELEPHONE SERVICE	68.24
10-18	2277290099	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	88.49
10-21	1177293059	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
10-21	1177293060	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	35.65
10-28	1177299114	MICHIGAN BELL	10/01/77	TELEPHONE SERVICE	51.42
11-01	2277332054	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	187.20
11-16	1177319063	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	62.82
11-21	2277325043	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	38.05
11-22	2277336053	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	187.20
11-23	1177326128	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.65
11-23	1177326129	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
12-09	1177343072	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	54.74
12-15	1177348019	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	52.33
12-15	1177348020	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.05
12-24	2277356050	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	187.20
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,125.04

EQUIPMENT LEASE ALLOWANCE

10-31	0277305052	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		617.56
11-30	0277335052	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		627.56
12 31	0278003052	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		627.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GARRY BROWN—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,872.68
STATIONERY ALLOWANCE					
10-31	2077306052	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		158.99
11-30	2077339052	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		256.37
12-31	2078005052	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		515.30
				STATIONERY ALLOWANCE TOTAL	930.66
				ALLOWANCE TOTAL THIS PERIOD	**13,245.33**
OFFICE OF HON. GEORGE E BROWN JR					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321066	XEROX CORPORATION	08/29/77–10/30/77	COMPUTER USE & PLACEMENT CHARGE	896.00
12-15	1478041002	ANDERSON JACOBSON, INC	11/01/77	ACOUSTIC COUPLER RENTAL	52.32
12-15	1478041003	XEROX CORPORATION	10/30/77	BASIC USE CHARGE	417.10
				COMPUTER SERVICES ALLOWANCE TOTAL	1,365.42
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283058	THE MISSION INN FOUNDATION	09/01/77–09/30/77	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
10-11	0977283059	M M KEARNEY, O G MILLER S T J CONNOR,	09/01/77–09/30/77	552 N LA CADENA COLTON CA 92324	350.00
10-31	0977307058	THE MISSION INN FOUNDATION	10/01/77–10/30/77	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
10-31	0977307059	M M KEARNEY, O G MILLER S T J CONNOR,	10/01/77–10/30/77	552 N LA CADENA COLTON CA 92324	1,760.00
11-30	0977335064	THE MISSION INN FOUNDATION	11/01/77–11/30/77	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
11-30	0977335065	M M KEARNEY, O G MILLER S T J CONNOR,	11/01/77–11/30/77	552 N LA CADENA COLTON CA 92324	585.00
12-31	0978005155	THE MISSION INN FOUNDATION	12/01/77–12/30/77	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
12-31	0978005156	M M KEARNEY, O G MILLER S T J CONNOR,	12/01/77–12/30/77	552 N LA CADENA COLTON CA 92324	585.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,280.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077286006	BRACE RESEARCH INSTITUTE	07/20/77	ENERGY REPORTS	8.00
10-28	1077298003	BONNIE E LONDON	09/20/77	ANNUAL BANQUET	12.00
10-28	1077298004	BONNIE E LONDON	10/01/77	SUBSCRIPTION/PUBLICATION/ MAGAZINE - ROOT ENVOIRNMENT	2.00

10-28	1077299146	DESERT RENT A CAR	08/06/77	AUTOMOBILE RENTAL FOR OFFICIAL BUSINESS	140.51
10-28	1077299147	DESERT RENT A CAR	09/20/77	AUTO RENTAL FOR OFFICIAL BUSINESS	100.27
10-28	1077299148	BONNIE E LONDON	09/07/77	OFFICE SUPPLY MATERIALS	8.07
10-28	1077299149	WILMER DIGGS	09/20/77	ANNUAL BANQUET	12.00
11-07	1077311016	BURKS ADVERTISING & PRINTING SERVICE	09/13/77–09/29/77	3500 CARDS FOR PEOPLE'S ENERGY FAIR	128.00
11-07	1077311017	DESERT RENT A CAR	09/23/77–09/30/77	AUTOMOBILE RENTAL FOR OFFICIAL BUSINESS	109.76
11-07	1077311018	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	117.21
11-07	1077311019	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	36.40
11-07	1077311020	WINGATE AIR CONDITIONING SERVICE	09/22/77	AIR CONDITIONING SERVICING	43.50
11-07	1077311021	P I P POSTAL INSTANT PRESS	09/09/77	LITERATURE FOR PEOPLE'S ENERGY FAIR	24.97
11-07	1077311022	P I P POSTAL INSTANT PRESS	09/12/77	LITERATURE FOR PEOPLE'S ENERGY FAIR	1.60
11-07	1077311023	P I P POSTAL INSTANT PRESS	09/14/77	LITERATURE FOR PEOPLE'S ENERGY FAIR	26.95
11-07	1077311024	SUN TELEGRAM	09/25/77	ADVERTISING FOR NEW VETERANS HOSPITAL, LOMA LINDA, CA	63.00
11-07	1077311025	BONNIE E LONDON	09/30/77	SIX POSTER CARDS AND DATE STAMP FOR MAIL CHECK-IN	7.72
11-21	1077323031	WORLD AFFAIRS COUNCIL	10/31/77	ANNUAL MEMBERSHIP	15.00
11-21	1077323032	AG WORLD	10/31/77	1 YR SUBSCRIPTION	15.00
11-23	1077326151	GEORGE E BROWN JR	10/27/77	TRIP TO SACRAMENTO, CA AND TO CONGRESSIONAL DISTRICT	27.95
12-14	1077347167	MARILYN R FERRI	09/22/77	TRANSPORT FROM NYC/KENNEDY - BACK TO DISTRICT OFFICE, ONTARIO AIRPORT	194.44
12-24	1077356062	BOB MINICK	08/07/77–09/09/77	GASOLINE FOR AUTO ON OFFICIAL BUSINESS	41.99
12-29	1077362101	ENVIRONMENT MAGAZINE	10/01/77	ONE YEAR SUBSCRIPTION	12.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,149.09

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291161	GEORGE E BROWN JR	09/30/77–10/03/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	561.60
12-15	1377348012	MARILYN R FERRI	08/21/77	LOS ANGELES, CA TO WASHINGTON, DC	196.00
12-20	1377354046	T. H. MOSS	12/05/77–12/07/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	382.00
12-31	1277364059	GEORGE E BROWN JR	12/07/77–12/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	517.84
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,657.44

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	281.93
10-28	1177299089	GSA, OAD, FINANCE DIVISION	08/18/77–09/30/77	TELEPHONE SERVICE	58.17
10-28	1177299090	PACIFIC TELEPHONE	08/07/77–09/30/77	TELEPHONE SERVICE	173.37
10-28	1177299091	GSA, OAD, FINANCE DIVISION	08/18/77	TELEPHONE SERVICE	169.11
10-28	1177299092	PACIFIC TELEPHONE	08/02/77	TELEPHONE SERVICE	96.18
10-28	1177299093	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	6.00
10-28	1177299094	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	101.33
10-28	1177299095	PACIFIC TELEPHONE	09/02/77–09/30/77	TELEPHONE SERVICE	89.66
10-28	1177299096	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	49.75
10-28	1177299097	PACIFIC TELEPHONE	09/07/77–09/30/77	TELEPHONE SERVICE	268.16
11-01	2277332055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	146.72
11-21	2277325044	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	533.46
11-22	2277336054	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	146.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE E BROWN JR—Continued					
11-23	2277327033	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	713.39
12-24	2277356051	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	146.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,980.67
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305053	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		430.54
11-30	0277335054	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		476.54
12-31	0278003053	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		476.54
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,383.62
STATIONERY ALLOWANCE					
10-31	2077306053	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		125.63
11-30	2077339053	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		21.10
12-31	2078005053	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,257.03
				STATIONERY ALLOWANCE TOTAL	1,403.76
				ALLOWANCE TOTAL THIS PERIOD	**15,220.00**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-30	1178050001	GSA, OAD, FINANCE DIVISION	01/18/77–02/18/77	REFUND, STATEMENT NUMBERS 514887, 515717, 518077 AND 518911	(262.87)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(262.87)
OFFICE OF HON. JAMES T BROYHILL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297013	3M BUSINESS PRODUCTS SALES INC	10/06/77	COMPUTER SUPPLIES	72.75
10-28	1477297018	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
10-28	1477297019	JOSEPH H RIMBACK, JR	09/21/77	COMPUTER SERVICES	244.00
10-28	1477297127	3M BUSINESS PRODUCTS SALES INC	09/19/77	COMPUTER SUPPLIES	90.77
11-17	1477321093	JOSEPH H RIMBACK, JR	10/01/77–10/31/77	COMPUTER SERVICES	367.00
11-30	1477334058	JOSEPH H RIMBACK, JR	10/01/77–10/31/77	COMPUTER SERVICES	162.00
11-30	1477334059	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES	194.75
12-21	1477355011	JOSEPH H RIMBACK, JR	11/21/77	COMPUTER SERVICES	426.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,749.14

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297004	THOMAS J LANKFORD	04/01/77–09/30/77	STENCILS,LABELS AND LETTERS	1,667.01
11-30	0677333048	THOMAS J LANKFORD	10/04/77–10/31/77	LABELS AND REPRODUCED NEWSLETTERS AND QUESTIONNAIRES	1,491.17
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,158.18

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283060	DR & MRS RALPH LORE	09/01/77–09/30/77	224 MULBERRY STREET LENOIR NC 28645	250.00
10-11	0977283061	MR GRAHAM BELL	09/01/77–09/30/77	318 SOUTH ST GASTONIA NC 28052	320.00
10-31	0977307060	DR & MRS RALPH LORE	10/01/77–10/30/77	224 MULBERRY STREET LENOIR NC 28645	250.00
10-31	0977307061	MR GRAHAM BELL	10/01/77–10/30/77	318 SOUTH ST GASTONIA NC 28052	320.00
11-30	0977335066	DR & MRS RALPH LORE	11/01/77–11/30/77	224 MULBERRY STREET LENOIR NC 28645	250.00
11-30	0977335067	MR GRAHAM BELL	11/01/77–11/30/77	318 SOUTH ST GASTONIA NC 28052	320.00
12-31	0978005157	DR & MRS RALPH LORE	12/01/77–12/30/77	224 MULBERRY STREET LENOIR NC 28645	250.00
12-31	0978005158	MR GRAHAM BELL	12/01/77–12/30/77	318 SOUTH ST GASTONIA NC 28052	320.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,280.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286007	THE HERTZ CORP	09/10/77	COST OF RENTAL CAR	25.83
10-13	1077286017	HOME ELECTRIC CO INC	07/01/77	COST OF WIRING OFFICE TO BE ABLE TO USE ELECTRICAL EQUIPMENT	128.81
10-13	1077286018	THE WALL STREET JOURNAL	09/22/77	ONE YEAR SUBSCRIPTION	45.00
10-13	1077286019	REPUBLICAN PHOTO LAB	09/19/77	COST OF PHOTOS FOR OFFICIAL BUSINESS	102.25
10-21	1077293137	MARY H TRIMBLE	09/01/77	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, RENTAL CAR AND LODGING AND FOOD	229.18
10-28	1077295085	ROBERT D FORMAN	08/01/77	EXPENSES INCURRED ON BUSINESS MEETING IN DISTRICT	310.74
10-28	1077295144	CITY OF LENOIR WATERWORKS DEPT	09/23/77	WATER AND SEWER BILL FOR LENOIR OFFICE	5.21
10-28	1077295145	DUKE POWER CO	09/27/77	ELECTRIC BILL FOR LENOIR OFFICE	54.75
10-28	1077297103	SALLY JEAN BURKE	10/02/77–10/08/77	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - RENT-A- CAR AND LODGING	219.82
10-28	1077297104	JAMES T BROYHILL	10/08/77	MILEAGE	28.35
11-09	1077312054	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-18	1077322025	HOUSE RECORDING STUDIO	09/01/77–09/30/77	RADIO TAPES	64.25
11-18	1077322026	THE CHARLOTTE OBSERVER	06/01/77–10/01/77	SUBSCRIPTION TO CHARLOTTE OBSERVER FOR FIVE MONTHS	27.10
11-21	1077323033	JAMES T BROYHILL	10/31/77	LODGING AND COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	83.45
11-21	1077323034	BARBARA A CLEMENTS	10/20/77–10/21/77	LODGING AND MEALS ON THE TRIP WHILE MEETING WITH SOCIAL SECURITY ADMIN OFFICIALS	46.53
12-06	1078006001	DUKE POWER CO	10/01/77–10/31/77	ELECTRIC BILL FOR DISTRICT OFFICE	16.60
12-09	1077343078	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RADIO TAPES	51.50
12-09	1077343079	CITY OF LENOIR WATERWORKS DEPT	10/01/77	WATER BILL FOR LENOIR DISTRICT OFFICE	5.35
12-09	1077343080	LENOIR ICE AND FUEL CO	10/01/77	HEATING OIL FOR LENOIR DISTRICT OFFICE	199.88
12-24	1077356059	SALLY JEAN BURKE	11/01/77–11/30/77	EXPENSES WHILE ON OFFICIAL BUSINESS FOR OFFICE	364.42
12-24	1077356060	JAMES T BROYHILL	11/09/77–11/11/77	TRAVEL ON OFFICIAL BUSINESS FOR SPEAKING ENGAGEMENT, LODGING	162.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES T BROYHILL—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,399.54
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285003	JAMES T BROYHILL	09/09/77–09/11/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	98.00
10-13	1377286039	ROBERT D FOREMAN	08/21/77–08/26/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	98.00
10-14	1377287050	MARY H TRIMBLE	09/25/77–10/02/77	WASHINGTON, DC TO HICKORY, NC AND RETURN	126.75
10-19	1377291012	SALLY JEAN BURKE	10/01/77–10/09/77	WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	98.00
11-07	1277311034	JAMES T BROYHILL	10/06/77–10/10/77	WINSTON-SALEM, NC TO WASHINGTON, DC AND RETURN	114.10
11-07	1277311035	JAMES T BROYHILL	10/14/77–10/17/77	WASHINGTON, DC TO HICKORY, NC AND RETURN	126.00
11-15	1277318131	JAMES T BROYHILL	10/28/77–10/30/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	100.00
11-17	1377321049	BARBARA A CLEMENTS	10/20/77–10/22/77	WASHINGTON, DC TO GASTONIA, NC AND RETURN	151.13
12-13	1277346031	JAMES T BROYHILL	11/14/77–11/23/77	WASHINGTON, DC TO FALLSTON, NC TO CHARLOTTE, NC AND RETURN	152.50
12-15	1377349013	JOANN HILLINGS	11/15/77–11/26/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	102.00
12-20	1377354047	SALLY JEAN BURKE	11/15/77–11/27/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	115.12
12-20	1377354048	ROBERT D FOREMAN	12/07/77–12/07/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	127.00
12-31	1277364060	JAMES T BROYHILL	12/04/77–12/08/77	WASHINGTON, DC AND CHARLOTTE, NC AND RETURN	102.00
12-31	1277364061	JAMES T BROYHILL	12/14/77	WINSTON-SALEM, NC TO WASHINGTON, DC	43.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,553.60
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	60.54
10-19	1177291027	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	147.47
10-21	1177293061	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	30.00
10-28	1177298008	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	58.00
11-01	2277332056	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.56
11-09	1177312121	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	148.82
11-16	1177318043	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321134	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	61.56
11-21	2277325045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	20.80
11-22	2277336055	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.56
12-09	1177343073	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	121.18
12-24	2277356052	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	172.56
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,186.05

EQUIPMENT LEASE ALLOWANCE

10-31	0277305054	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		995.00
11-30	0277335055	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,045.17
12-31	0278003054	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,025.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,065.17

STATIONERY ALLOWANCE

10-31	2077306054	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		94.66
11-30	2077339054	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		198.40
12-31	2078005054	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,325.34
				STATIONERY ALLOWANCE TOTAL	1,618.40
				ALLOWANCE TOTAL THIS PERIOD	**17,010.08**

OFFICE OF HON. JOHN BUCHANAN

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293014	THOMAS J LANKFORD	08/09/77	192,000 REPRO NEWSLETTER	1,998.40
10-21	0677293015	NAVE TYPOGRAPHIC SERVICES, INC	08/01/77–08/30/77	TYPESETTING, NEWSLETTER	184.80
11-30	0677333023	NAVE TYPOGRAPHIC SERVICES, INC	10/25/77–10/25/77	TYPESETTING	284.00
11-30	0677333024	NAVE TYPOGRAPHIC SERVICES, INC	10/28/77	TYPESETTING	45.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,512.20

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365061	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BIRMINGHAM AL	1,370.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,370.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286008	STANDARD COFFEE SERVICE	07/07/77	COFFEE, SUGAR AND MACHINE RENTAL	29.95
10-13	1077286009	STANDARD COFFEE SERVICE	07/25/77	COFFEE, SUGAR AND MACHINE RENTAL	43.95
10-13	1077286010	STANDARD COFFEE SERVICE	08/18/77	COFFEE, SUGAR AND MACHINE RENTAL	43.95
10-13	1077286011	STANDARD COFFEE SERVICE	09/15/77	COFFEE, SUGAR AND MACHINE RENTAL	43.95
10-18	1077290075	AVIS RENT A CAR SYSTEM	07/07/77–09/03/77	CAR RENTAL	206.14
10-18	1077290076	THOMAS ROGER DART	09/07/77	REPAIR OF UHER 400 RECORDER COUPLER	20.48
10-19	1077291026	SOUTH CENTRAL BELL TELEPHONE CO	08/01/77–08/31/77	DIRECTORY ADVERTISING	72.60
10-19	1077291027	FEDERAL EXPRESS CORPORATION	06/03/77	SHIPMENT OF TAPES	12.50
10-19	1077291028	FEDERAL EXPRESS CORPORATION	06/09/77	SHIPMENT OF TAPES	12.50
10-19	1077291029	FEDERAL EXPRESS CORPORATION	07/14/77	SHIPMENT OF TAPES	14.92
10-19	1077291030	FEDERAL EXPRESS CORPORATION	07/19/77	SHIPMENT OF TAPES	13.71
10-19	1077291031	FEDERAL EXPRESS CORPORATION	07/21/77	SHIPMENT OF TAPES	12.92
10-19	1077291032	FEDERAL EXPRESS CORPORATION	07/28/77	SHIPMENT OF TAPES	12.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN BUCHANAN—Continued					
10-19	1077291033	FEDERAL EXPRESS CORPORATION	08/04/77	SHIPMENT OF TAPES	14.92
10-19	1077291034	FEDERAL EXPRESS CORPORATION	09/08/77	SHIPMENT OF TAPES	14.92
10-19	1077291035	THOMAS ROGER DART	09/16/77	CAR RENTAL	33.80
10-19	1077291036	TARRANT PHOTO SERVICES	09/07/77	BLACK AND WHITE ORIGINAL PHOTOGRAPHS	21.00
10-19	1077291037	JAMES TERRY APPLE	09/01/77	DELTA DASH, DELIVERY OF RADIO TAPES	26.25
10-28	1077295086	DELTA AIR LINES INC	03/30/77	SHIPMENT OF RADIO TAPES	26.25
10-28	1077295087	DELTA AIR LINES INC	04/06/77	SHIPMENT OF SUPPLIES TO DISTRICT OFFICE	22.51
10-28	1077295088	DELTA AIR LINES INC	04/07/77	SHIPMENT OF RADIO TAPES	26.25
10-28	1077295089	DELTA AIR LINES INC	04/22/77	SHIPMENT OF RADIO TAPES	26.25
10-28	1077295090	DELTA AIR LINES INC	04/29/77	SHIPMENT OF RADIO TAPES	26.25
10-28	1077295091	DELTA AIR LINES INC	06/17/77	SHIPMENT OF RADIO TAPES	26.25
10-28	1077295092	DELTA AIR LINES INC	08/12/77	SHIPMENT OF RADIO TAPES	26.25
10-28	1077295093	DELTA AIR LINES INC	09/16/77	SHIPMENT OF RADIO TAPES	26.25
10-28	1077295101	DELTA AIR LINES INC	09/20/77	DELIVERY OF SUPPLIES TO DISTRICT OFFICE	26.25
10-28	1077297105	JAMES TERRY APPLE	10/07/77	KAHLER PLAZA HOTEL AND NATIONAL CAR RENTAL	62.01
11-09	1077312004	BARBARA A SHERRY	05/01/77–09/01/77	ACCUMULATED MILEAGE INCURRED IN CONDUCTING OFFICE BUSINESS	32.10
11-18	1077322027	HOUSE RECORDING STUDIO	04/28/77–08/12/77	HOUSE RECORDING STUDIO	228.50
11-28	1077332149	HOUSE RECORDING STUDIO	09/29/77–10/31/77	RECORDING WEEKLY RADIO SHOW	135.50
11-28	1077332150	CITY PUBLISHING CO	08/15/77	ONE BIRMINGHAM, ALABAMA CROSS REFERENCE DIRECTORY FOR THE DISTRICT OFFICE	56.00
11-28	1077332151	FEDERAL EXPRESS CORPORATION	09/27/77	SHIPMENT OF RADIO TAPES TO BHM	23.79
11-28	1077332152	FEDERAL EXPRESS CORPORATION	10/04/77	SHIPMENT OF RADIO TAPES TO BHM	14.92
11-28	1077332153	FEDERAL EXPRESS CORPORATION	10/06/77	SHIPMENT OF RADIO TAPES TO BHM	14.92
11-28	1077332154	FEDERAL EXPRESS CORPORATION	10/25/77	SHIPMENT OF RADIO TAPES TO BHM	14.92
11-28	1077332155	A. B. DICK COMPANY	06/07/77	ONE THIRD OF MAINTENANCE ON A.B. DICK PRINTING PRESS	46.75
11-28	1077332156	A. B. DICK COMPANY	08/18/77	ONE THIRD OF MAINTENANCE ON A.B. DICK PRINTING PRESS	54.40
11-28	1077332157	STANDARD COFFEE SERVICE	10/13/77	RENTAL OF COFFEE MACHINE FOR CONSTITUENTS, VISITORS, STAFF	43.95
11-28	1077332158	R L POLK AND CO	10/01/77	TWO COPIES OF THE BIRMINGHAM, ALABAMA CITY DIRECTORY	194.00
11-28	1077332159	DELTA AIR LINES INC	10/18/77	SHIPMENT OF RADIO TAPES TO BHM	31.50
11-28	1077332162	REPUBLICAN PHOTO LAB	07/12/77–09/19/77	PHOTOGRAPHS OF CONSTITUENT GROUPS	207.00
12-09	1077343030	STANDARD COFFEE SERVICE	11/10/77	COFFEE, SUGAR, CREAM AND MACHINE RENTAL FOR STAFF, CONSTITUENTS AND VISITORS	43.95
12-09	1077343036	DELTA AIR LINES INC	10/28/77	DELTA DASH TO DELIVER WEEKLY RADIO TAPES	63.00
12-09	1077343084	AVIS RENT A CAR SYSTEM	09/06/77–10/31/77	CAR RENTAL	217.10
12-11	1077344113	DELTA AIR LINES INC	11/10/77	SHIPMENT OF WEEKLY RADIO TAPES	31.50
12-11	1077345090	AVIS RENT A CAR SYSTEM	11/12/77	CAR RENTAL	75.41
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,475.11

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286005	THOMAS ROGER DART	08/12/77–09/03/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	242.25
10-13	1377286006	THOMAS ROGER DART	09/15/77–09/18/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	162.00
10-18	1277290019	JOHN H BUCHANAN,JR	07/05/77–07/09/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	197.60
10-18	1277290020	JOHN H BUCHANAN,JR	08/08/77–08/11/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	197.60
10-18	1277290021	JOHN H BUCHANAN,JR	08/31/77–09/06/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	258.00
10-18	1277290022	JOHN H BUCHANAN,JR	09/10/77–09/12/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	258.00
10-18	1277290024	JOHN H BUCHANAN,JR	09/24/77–09/25/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	258.00
10-18	1277290025	JOHN H BUCHANAN,JR	09/20/77–09/21/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	258.00
10-19	1377291022	JAMES TERRY APPLE	10/06/77–10/07/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	238.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,069.45

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290100	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	214.85
10-19	1177291028	SOUTH CENTRAL BELL	07/01/77–07/31/77	TELEPHONE SERVICE	47.95
10-21	1177293062	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	151.88
10-21	1177293063	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	151.35
10-21	1177293064	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	149.18
10-28	2177299029	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	61.79
11-01	2277332057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.41
11-17	1177321031	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	150.42
11-21	2177323029	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	75.54
11-21	2177323160	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	68.96
11-22	2277336056	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.41
11-23	2277327034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77–04/30/77	TELEPHONE SERVICE	275.27
11-23	2277327035	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	55.02
11-23	2277327036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	180.59
12-24	2277356053	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	172.41
12-29	2177363106	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	63.37
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,163.40

EQUIPMENT LEASE ALLOWANCE

10-31	0277305055	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		507.00
11-30	0277335056	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		519.80
12-31	0278003055	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		693.11
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,719.91

STATIONERY ALLOWANCE

10-31	2077306055	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		311.29
11-30	2077339055	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		781.36
12-31	2078005055	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		404.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN BUCHANAN—Continued					
				STATIONERY ALLOWANCE TOTAL	1,496.87
				ALLOWANCE TOTAL THIS PERIOD	**13,806.94**
OFFICE OF HON. CLAIR W BURGENER					
COMPUTER SERVICES ALLOWANCE					
11-30	1477334060	WANG LABORATORIES INC	06/01/77–09/30/77	COMPUTER SERVICES	3,501.33
				COMPUTER SERVICES ALLOWANCE TOTAL	3,501.33
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283062	PARK VIEW PROFESSIONAL CENTRE	09/01/77–09/30/77	PO BOX 1407 BRAWLEY CA 92227	125.00
10-31	0977307062	PARK VIEW PROFESSIONAL CENTRE	10/01/77–10/30/77	PO BOX 1407 BRAWLEY CA 92227	125.00
11-30	0977335068	PARK VIEW PROFESSIONAL CENTRE	11/01/77–11/30/77	PO BOX 1407 BRAWLEY CA 92227	125.00
12-15	0977365062	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN DIEGO CA	2,847.00
12-31	0978005159	PARK VIEW PROFESSIONAL CENTRE	12/01/77–12/30/77	PO BOX 1407 BRAWLEY CA 92227	125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,347.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297106	CLAIR W BURGENER	10/08/77	DISTRICT TRAVEL	10.25
10-28	1077299150	THOMAS J LANKFORD	09/14/77	REPRO 2 COLOR POSTERS - INDEX STOCK - TYPESET FOR MILITARY ACADEMY POSTERS	97.80
11-16	1077319161	CLAIR W BURGENER	08/08/77–09/30/77	SUBSCRIPTION AND HOUSE RECORDING SERVICES	18.30
11-21	1077323076	HARRY D COMPTON	10/09/77–10/17/77	DISTRICT HOTEL EXPENSES	222.23
11-28	1077332160	MAXINE GREEN	09/08/77–10/12/77	DISTRICT TRAVEL	63.60
12-11	1077344132	CLAIR W BURGENER	09/01/77–10/25/77	OFFICIAL EXPENSES	121.87
12-15	1077349024	CLAIR W BURGENER	12/01/77–12/01/78	IMPERIAL VALLEY PRESS	42.00
12-15	1077349025	CLAIR W BURGENER	11/27/77–11/27/78	THE POLITICAL ANIMAL	48.00
12-15	1077349026	CLAIR W BURGENER	11/15/77	SUBSCRIPTION TO THE WASHINGTON POST	60.75
12-15	1077349171	CLAIR W BURGENER	11/14/77–11/21/77	DISTRICT TRAVEL, CAR FUEL, CAR RENTAL AND AIRPLANE FUEL	204.25
12-15	1077349172	MAXINE GREEN	11/06/77–11/21/77	DISTRICT TRAVEL	21.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	910.55

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286007	JOANNA R WILLIAMS	09/24/77	WASHINGTON, DC TO SAN DIEGO, CA	200.00
10-19	1277291162	CLAIR W BURGENER	09/30/77–10/02/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	526.00
10-20	1277292080	CLAIR W BURGENER	10/06/77–10/10/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	406.00
11-09	1377312007	HARRY D COMPTON	10/06/77	WASHINGTON, DC TO SAN DIEGO, CA	203.00
11-17	1277321012	CLAIR W BURGENER	10/27/77–10/30/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	534.00
11-17	1377321050	HARRY D COMPTON	10/30/77	SAN DIEGO, CA TO WASHINGTON, DC	203.00
11-28	1377332023	MAXINE GREEN	11/03/77–11/10/77	SAN DIEGO, CA TO WASHINGTON, DC AND RETURN	406.00
12-13	1277346032	CLAIR W BURGENER	11/11/77–11/28/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	400.00
12-31	1277364062	CLAIR W BURGENER	12/08/77	WASHINGTON, DC TO SAN DIEGO, CA	200.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,078.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290101	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	99.87
10-18	2277290102	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	22.11
10-21	1177293066	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	333.09
10-21	1177293067	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.17
10-28	1177299098	PACIFIC TELEPHONE POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	79.13
11-01	2277332058	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	154.72
11-16	1177319064	PACIFIC TELEPHONE POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	323.56
11-16	1177319065	PACIFIC TELEPHONE POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	75.46
11-16	1177319066	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	35.10
11-21	2277325046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	72.66
11-21	2277325047	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	22.11
11-22	2277336057	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	154.72
11-30	1177333105	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	1.90
12-09	1177343227	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77–11/30/77	TELEPHONE SERVICE	310.73
12-13	1177346031	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77–11/30/77	TELEPHONE SERVICE	96.02
12-13	1177346032	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	59.13
12-24	2277356054	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	154.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,030.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305056	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		832.50
11-30	0277335057	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		825.47
12-31	0278003056	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		825.47
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,483.44

STATIONERY ALLOWANCE

10-31	2077306056	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		132.45
11-30	2077339056	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		127.84
12-31	2078005056	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		70.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLAIR W BURGENER—Continued					
				STATIONERY ALLOWANCE TOTAL	330.92
				ALLOWANCE TOTAL THIS PERIOD	**15,681.44**
OFFICE OF HON. J. HERBERT BURKE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297020	BILL BONSIB	10/01/77	COMPUTER SERVICES	1,000.00
11-17	1477321094	BROWARD BOARD OF COUNTY COMMISSIONERS	10/03/77–10/03/77	LIST OF VOTERS FROM 12TH DISTRICT	13.00
11-23	1477326051	BROWARD BOARD OF COUNTY COMMISSIONERS	10/20/77	LIST OF VOTERS FROM 12TH DISTRICT	9.00
12-16	1477350018	COMPUTER SERVICES DIVISION	11/01/77–11/30/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,022.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293034	THOMAS J LANKFORD	09/07/77–09/29/77	3,957 LABELS ON ENVELOPES, 3,957 LABELS ON ENVELOPES, 3,957 LABELS ON ENVELOPES	129.16
11-30	0677333025	THOMAS J LANKFORD	10/07/77–10/28/77	15,512 LABELS ON ENVELOPES	102.04
12-19	0677353028	THOMAS J LANKFORD	11/08/77–11/25/77	LABELS ON ENVELOPES	101.96
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	333.16
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283063	A GRAY BOYLSTON	09/01/77–09/30/77	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
10-31	0977307063	A GRAY BOYLSTON	10/01/77–10/30/77	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
11-30	0977335069	A GRAY BOYLSTON	11/01/77–11/30/77	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
12-31	0978005160	A GRAY BOYLSTON	12/01/77–12/30/77	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,000.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077295094	REPUBLICAN PHOTO LAB	09/19/77	PHOTOGRAPHS	13.75
10-28	1077295146	ROBERT KRAUSER	09/27/77	TELEPHONE EQUIPMENT	5.67
11-18	1077322035	J HERBERT BURKE	10/20/77–10/23/77	LODGING, LUNCHEON MEETING, GASOLINE	148.11
11-28	1077332161	J HERBERT BURKE	11/03/77–11/05/77	LODGING	39.52

12-15	1077348015	NRCC REPUBLICAN PHOTO SERVICE	11/10/77	SLIDE PROCESSING	1.75
12-15	1077348016	J HERBERT BURKE	11/11/77–11/14/77	LODGING AND CONFERENCE EXPENSE	228.90
12-31	1077364029	J HERBERT BURKE	12/02/77–12/05/77	LODGING AND GASOLINE	92.54
				OFFICIAL EXPENSES ALLOWANCE TOTAL	530.24

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277315053	J HERBERT BURKE	10/20/77–10/24/77	WASHINGTON, DC TO FORT LAUDERDALE, FL AND RETURN	330.00
11-17	1277321013	J HERBERT BURKE	11/03/77–11/06/77	WASHINGTON, DC TO FORT LAUDERDALE, FL AND RETURN	330.00
11-17	1377321051	LOIS BLACKBURN	10/21/77–10/24/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	330.00
11-30	1277333016	J HERBERT BURKE	11/12/77–11/14/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	340.00
12-09	1377342027	CHERYL IDE	11/08/77–11/16/77	FORT LAUDERDALE, FL TO WASHINGTON, DC AND RETURN	200.00
12-15	1277348039	J HERBERT BURKE	12/02/77–12/06/77	WASHINGTON, DC TO FORT LAUDERDALE, FL AND RETURN	340.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,870.00

POSTAGE ALLOWANCE

10-17	1577306059	POSTMASTER	10/17/77		950.70
				POSTAGE ALLOWANCE TOTAL	950.70

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	85.03
10-28	1177298009	SOUTHERN BELL	08/04/77–09/04/77	TELEPHONE SERVICE	120.63
10-28	1177298010	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	2177299127	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.75
11-01	2277332059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	193.54
11-17	1177321004	SOUTHERN BELL	09/04/77–10/04/77	TELEPHONE SERVICE	228.39
11-17	1177321005	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277325061	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	165.06
11-22	2277336058	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	193.54
11-23	2177326054	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	34.77
12-09	1177343228	SOUTHERN BELL	10/04/77–11/04/77	TELEPHONE SERVICE	160.86
12-13	1177346034	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356055	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	279.39
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,531.96

EQUIPMENT LEASE ALLOWANCE

10-31	0277305057	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		792.00
11-30	0277335058	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		915.75
12-31	0278003057	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		993.75
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,701.50

STATIONERY ALLOWANCE

10-31	2077306057	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,564.45
11-30	2077340001	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		469.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. J. HERBERT BURKE—Continued					
12-31	2078005057	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,022.02
				STATIONERY ALLOWANCE TOTAL	4,056.33
				ALLOWANCE TOTAL THIS PERIOD	**15,995.89**
OFFICE OF HON. JAMES A. BURKE					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-14	0677347050	CANTRELL/CUTTER PRINTING, INC	10/25/77	172M C.R. REPRINTS	1,351.10
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,351.10
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283064	EDWARD T NEDDER	09/01/77–09/30/77	50 FAIRMONT AVE HYDE PARK MA 02136	100.00
10-11	0977283065	DR ROBERT J FARRELL	09/01/77–09/30/77	208 ASHMONT STREET DORCHESTER MA 02186	250.00
10-31	0977307064	EDWARD T NEDDER	10/01/77–10/30/77	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00
10-31	0977307065	DR ROBERT J FARRELL	10/01/77–10/30/77	208 ASHMONT STREET DORCHESTER MA 02186	250.00
11-30	0977335070	EDWARD T NEDDER	11/01/77–11/30/77	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00
11-30	0977335071	DR ROBERT J FARRELL	11/01/77–11/30/77	208 ASHMONT STREET DORCHESTER MA 02186	250.00
12-15	0977365063	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	QUINCY MA	2,691.00
12-31	0978005161	EDWARD T NEDDER	12/01/77–12/30/77	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00
12-31	0978005162	DR ROBERT J FARRELL	12/01/77–12/30/77	208 ASHMONT STREET DORCHESTER MA 02186	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,091.00
OFFICIAL EXPENSES ALLOWANCE					
12-31	1077364012	JAMES A BURKE	09/01/77–11/28/77	SUBSCRIPTIONS AND XEROX CORP - COPIER INSTALLATION FOR DISTRICT OFFICE	83.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	83.50
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-30	1277333017	JAMES A BURKE	11/09/77–11/15/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	183.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	183.50

POSTAGE ALLOWANCE

10-04	1577306005	POSTMASTER	10/04/77		300.00
				POSTAGE ALLOWANCE TOTAL	300.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290008	POWERS SECRETARIAL SERVICE	08/01/77	TELEPHONE SERVICE	35.00
10-18	1177290009	NEW ENGLAND TELEPHONE COMPANY	08/01/77	TELEPHONE SERVICE	149.91
10-18	1177290010	QUINCY TELEPHONE ANSWERING SERVICE	08/01/77	TELEPHONE SERVICE	30.00
10-18	1177290011	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	72.90
10-18	2277290037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	157.11
10-28	2177299030	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	49.88
11-01	2277332060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	136.54
11-15	1177318044	POWERS SECRETARIAL SERVICE	10/01/77–10/31/77	TELEPHONE SERVICE	35.00
11-15	1177318045	NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	146.52
11-15	1177318046	QUINCY TELEPHONE ANSWERING SERVICE	10/01/77–10/31/77	TELEPHONE SERVICE	35.00
11-15	1177318047	NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	27.48
11-15	1177318048	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	46.03
11-21	2177323079	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	70.07
11-22	2277336059	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	136.54
11-23	1177326130	POWERS SECRETARIAL SERVICE	09/01/77–09/30/77	TELEPHONE SERVICE	35.00
11-23	1177326131	NEW ENGLAND TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	148.64
11-23	1177326132	QUINCY TELEPHONE ANSWERING SERVICE	09/01/77–09/30/77	TELEPHONE SERVICE	30.00
11-23	1177326133	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	48.07
12-24	2277356056	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	136.54
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,526.23

EQUIPMENT LEASE ALLOWANCE

10-31	0277305058	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		872.00
11-30	0277335059	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		905.80
12-31	0278003058	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		905.80
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,683.60

STATIONERY ALLOWANCE

10-31	2077306058	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		120.59
11-30	2077340002	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		141.80
12-31	2078005058	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		610.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	873.07
				ALLOWANCE TOTAL THIS PERIOD	**11,092.00**

OFFICE OF HON. YVONNE B BURKE

DISTRICT OFFICE RENTAL ALLOWANCE

10-12	0977284002	CITY OF INGLEWOOD	09/01/77–09/30/77	ONE MANCHESTER BLVD INGLEWOOD CA 90301	755.25
11-11	0977315013	CITY OF INGLEWOOD	10/01/77–10/31/77	ONE MANCHESTER BLVD INGLEWOOD CA90301	755.25
11-30	0977335072	CITY OF INGLEWOOD	11/01/77–11/30/77	ONE MANCHESTER BLVD INGLEWOOD CA 90301	755.25
12-15	0977365064	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CULVER CITY CA	477.00
12-31	0978005163	CITY OF INGLEWOOD	12/01/77–12/30/77	ONE MANCHESTER BLVD INGLEWOOD CA 90301	755.25
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,498.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286020	NEW WEST MAGAZINE	09/01/77	SUBSCRIPTION TO THE NEW WEST MAGAZINE	14.00
10-13	1077286021	DISTRICT DELIVERY SERVICE	09/01/77–09/01/78	NEW YORK TIMES NEWSPAPER SUBSCRIPTION	147.44
11-11	1077314069	TEXAS INSTRUMENTS INC	10/01/77	REPAIR OF TEXAS INSTRUMENTS CALCULATOR 2500II	14.00
11-11	1077315085	INGLEWOOD BOOK AND STATIONERY CO	09/25/77	OFFICE SUPPLIES	16.16
11-16	1077319162	MISTER COFFEE	09/29/77	COFFEE SUPPLIES	42.19
11-18	1077322028	EBONY MAGAZINE	09/01/77	ONE YEAR SUBSCRIPTION TO EBONY MAGAZINE	19.90
11-18	1077322029	CITY OF INGLEWOOD	09/30/77	XEROX CHARGES	8.00
12-29	1077363099	COFFEE SYSTEM OF WASHINGTON D C	11/03/77	COFFEE SERVICE	34.00
12-29	1077363100	COFFEE SYSTEM OF WASHINGTON D C	11/28/77	COFFEE SERVICE	34.00
12-29	1077363101	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	228.00
12-29	1077363102	SOUTHERN AFRICA MAGAZINE	12/01/77	ONE YEAR SUBSCRIPTION	8.00
12-29	1077363103	CONGRESSIONAL PHOTO SHOPPE	10/05/77	SUPPLIES AND CUSTOM DEVELOPING	10.50
12-29	1077363104	CONGRESSIONAL PHOTO SHOPPE	10/13/77	SUPPLIES AND CUSTOM DEVELOPING	30.89
12-29	1077363105	CONGRESSIONAL PHOTO SHOPPE	10/11/77	SUPPLIES AND CUSTOM DEVELOPING	3.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	610.58

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291023	PERRY C PARKS	09/21/77–09/25/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	372.90
11-07	1377311018	BARBARA HILL	09/17/77–09/25/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	412.90
11-07	1377311019	MARGUERITE ARCHIE	09/21/77–09/25/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	412.90

11-11	1377339001	FRANK COWAN, JR	10/13/77–10/19/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
11-15	1277318163	YVONNE B BURKE	09/29/77–10/03/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	413.76
11-15	1277318164	YVONNE B BURKE	10/06/77–10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
11-15	1277318165	YVONNE B BURKE	10/13/77–10/17/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
11-17	1277321014	YVONNE B BURKE	10/20/77–10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
11-17	1277321015	YVONNE B BURKE	10/27/77–10/30/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	548.62
11-17	1377321052	BEVERLY A KING	10/09/77–10/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
12-09	1277342028	YVONNE B BURKE	11/03/77	WASHINGTON, DC TO LOS ANGELES, CA	338.31
12-15	1277348040	YVONNE B BURKE	11/28/77–12/01/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	416.62
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	5,019.11

POSTAGE ALLOWANCE

12-15	1578006094	POSTMASTER	12/15/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	234.40
10-19	1177291029	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	38.70
10-19	1177291030	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	36.70
10-21	1177291031	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	51.10
10-28	2177299128	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	77.92
11-01	2277332061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.88
11-16	1177320046	PACIFIC TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	242.26
11-16	1177320047	PACIFIC TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	27.10
11-21	2277325048	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	484.36
11-22	2277336060	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	197.88
11-28	1177326134	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	40.07
11-28	1177326135	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.70
12-09	1177343074	PACIFIC TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	26.40
12-09	1177343075	PACIFIC TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	260.30
12-09	1177343076	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	12.95
12-15	1177348062	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	39.20
12-15	1177348063	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	39.58
12-24	2277356057	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	197.88
12-29	2177363054	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	27.02
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,268.40

EQUIPMENT LEASE ALLOWANCE

10-31	0277305059	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		885.36
11-30	0277335060	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		905.46
12-31	0278003059	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		905.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. YVONNE B BURKE—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,696.28
STATIONERY ALLOWANCE					
10-31	2077306059	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		301.91
11-30	2077340003	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		750.03
12-31	2078005059	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,892.29
				STATIONERY ALLOWANCE TOTAL	3,944.23
				ALLOWANCE TOTAL THIS PERIOD	**18,536.60**
OFFICE OF HON. OMAR BURLESON					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293054	WEBCRAFT PACKAGING	09/26/77	40,000 CONSUMER INFORMATION CATALOG PRINTINGS	200.00
10-21	0677293062	DAVID R RAMAGE	09/23/77	1,000 CONSTIUENT LETTERS	19.50
11-30	0677333026	DAVID R RAMAGE	11/03/77	2,400 CONSTITUENT LETTERS	35.00
12-15	0677349024	DAVID R RAMAGE	11/01/77	ADDRESSING NEWSLETTER ENVELOPES	51.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	305.75
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365065	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ABILENE TX	924.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	924.00
OFFICIAL EXPENSES ALLOWANCE					
12-21	1077355117	OMAR BURLESON	08/31/77–11/30/77	SUBSCRIPTIONS	27.15
				OFFICIAL EXPENSES ALLOWANCE TOTAL	27.15
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311053	OMAR BURLESON	10/21/77–10/23/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	338.03
12-31	1277364063	OMAR BURLESON	12/13/77–12/18/77	WASHINGTON, DC TO ABILENE, TX AND RETURN	488.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	826.03

POSTAGE ALLOWANCE

12-01	1578006003	POSTMASTER	12/01/77		300.00
				POSTAGE ALLOWANCE TOTAL	300.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290103	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	51.12
10-21	1177293029	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	24.00
10-21	1177293030	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	96.81
11-01	2277332062	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	131.78
11-17	1177321032	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	24.00
11-17	1177321033	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	55.00
11-21	2177323030	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	17.63
11-22	2277336061	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	101.10
12-15	1177348064	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	24.00
12-15	1177348065	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	58.94
12-24	2277356058	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	95.63
				TELECOMMUNICATIONS ALLOWANCE TOTAL	680.01

EQUIPMENT LEASE ALLOWANCE

10-31	0277305060	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		785.00
11-30	0277335061	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		790.00
12-31	0278003060	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		790.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,365.00

STATIONERY ALLOWANCE

10-31	2077306060	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		107.41
11-30	2077340004	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		361.28
12-31	2078005060	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		952.22
				STATIONERY ALLOWANCE TOTAL	1,420.91
				ALLOWANCE TOTAL THIS PERIOD	**6,848.85**

OFFICE OF HON. BILL D BURLISON

CONSTITUENT COMMUNICATION ALLOWANCE

12-14	0677347029	DAVID R RAMAGE	08/01/77–08/31/77	NEWSLETTER PRINT MATERIAL	13.00
12-14	0677347030	DAVID R RAMAGE	10/01/77–10/31/77	NEWSLETTER PRINT MATERIAL	75.50
12-14	0677347031	DAVID R RAMAGE	11/01/77–11/30/77	NEWSLETTER PRINT MATERIAL	6.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL D BURLISON—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	95.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283066	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	09/01/77–09/30/77	110 E MAIN STREET MALDEN MO 68363	200.00
10-31	0977307066	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	10/01/77–10/30/77	110 E MAIN STREET MALDEN MO 68363	200.00
11-30	0977335073	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	11/01/77–11/30/77	110 E MAIN STREET MALDEN MO 68363	200.00
12-15	0977365067	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CAPE GIRARDEAU MO	826.00
12-15	0977365068	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CRYSTAL CITY MO	872.00
12-31	0978005164	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	12/01/77–12/30/77	110 E MAIN STREET MALDEN MO 68363	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,498.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294024	BILL D BURLISON	09/08/77	AUTO MAINTENANCE AND DISTRICT AUTO LEASE	119.28
10-22	1077294025	BILL D BURLISON	08/10/77–09/02/77	AUTOMOBILE MAINTENANCE AND GASOLINE	71.61
10-22	1077294026	BILL D BURLISON	08/06/77–09/25/77	AUTO LEASING, GASOLINE AND LODGING	228.50
10-28	1077297203	BILL D BURLISON	09/20/77	GASOLINE EXPENSE	10.40
10-28	1077297204	BILL D BURLISON	10/01/77	CONSITUTENT BREAKFAST	4.21
10-28	1077298006	BILL D BURLISON	07/12/77–10/10/77	GASOLINE, TYPEWRITER SUPPLIES AND OFFICE SUPPLIES	104.66
12-29	1077362102	BILL D BURLISON	10/16/77–11/18/77	LODGING, OFFICE SUPPLIES, LUNCH, GASOLINE AND AUTO LEASE	235.51
12-29	1077362103	BILL D BURLISON	10/05/77–11/26/77	GASOLINE EXPENSE	85.70
12-29	1077362104	BILL D BURLISON	10/31/77–11/17/77	AUTO LEASE, GASOLINE AND CONSTITUENT LUNCHES	234.55
12-29	1077362105	DEMOCRATIC RESEARCH ORGANIZATION	01/03/77–12/01/77	SUBSCRIPTION	100.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,194.42
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287047	MARSHALL YATES	06/28/77–07/05/77	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	198.25
10-14	1377287048	JAMES DUNSCOMBE	08/01/77–08/02/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN	222.00
10-18	1277290026	BILL D BURLISON	08/06/77–08/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	200.10
10-18	1277290027	BILL D BURLISON	09/22/77–09/25/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	206.60
10-19	1277291016	BILL D BURLISON	07/29/77–07/31/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	204.60
10-19	1277291163	BILL D BURLISON	08/19/77–09/06/77	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	278.70
11-07	1277311010	BILL D BURLISON	09/30/77–10/02/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	204.35
11-11	1277314053	BILL D BURLISON	10/06/77–10/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	208.98
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,723.58

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298049	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	89.07
10-28	1177298050	SOUTHWESTERN BELL	07/01/77–07/31/77	TELEPHONE SERVICE	32.14
10-28	1177298051	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	33.63
10-28	1177298052	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	26.71
10-28	1177298053	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	59.78
10-28	1177298054	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHNE SERVICE	62.92
11-01	2277332063	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	137.49
11-21	2277325049	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	443.97
11-21	2277325050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	332.90
11-22	2277336062	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	137.49
11-23	2277327037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	241.84
12-24	2277356059	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	137.49
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,735.43

EQUIPMENT LEASE ALLOWANCE

10-31	0277305061	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,129.71
11-30	0277335062	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,149.71
12-31	0278003061	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,149.71
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,429.13

STATIONERY ALLOWANCE

10-31	2077306061	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		653.20
11-30	2077340005	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		232.05
12-31	2078005061	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		597.67
				STATIONERY ALLOWANCE TOTAL	1,482.92
				ALLOWANCE TOTAL THIS PERIOD	**12,158.48**

OFFICE OF HON. JOHN L BURTON

COMPUTER SERVICES ALLOWANCE

11-17	1477321095	ADMAIL/EXPRESS	09/01/77–09/30/77	COMPUTER SERVICES	750.00
11-17	1477321096	ADMAIL/EXPRESS	10/01/77–10/30/77	COMPUTER SERVICES	1,000.00
11-30	1477334066	C & P TELEPHONE	10/01/77–10/31/77	COMPUTER SERVICE	220.75
				COMPUTER SERVICES ALLOWANCE TOTAL	1,970.75

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365069	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN FRANCISCO CA	3,911.00
12-15	0977365070	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN RAFAEL CA	1,156.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN L BURTON—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,067.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291038	GSA, OAD, FINANCE DIVISION	02/18/77	OFFICE SUPPLIES	11.76
10-19	1077291039	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	8.97
10-28	1077299086	JOHN L BURTON	10/07/77	HOTEL AND TELEPHONE EXPENSES	60.00
11-11	1077315086	DAY TIMERS	09/16/77	DESK CALENDAR FOR MEMBER	13.05
11-18	1077322030	MIRIAM BEALL	09/27/77	100 POSTERS TO ADVERTISE FOR MILITARY ACADEMY APPLICATIONS	3.13
11-18	1077322031	GEARY FORD	09/12/77	CAR RENTAL	403.57
11-18	1077322032	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES FOR SAN FRANCISCO OFFICE	22.52
12-11	1077344114	GEARY FORD	10/14/77–10/31/77	CAR RENTAL FOR MEMBER	102.53
12-11	1077344115	CONGRESSIONAL QUARTERLY INC	10/15/77–11/30/77	ONE YEAR SUBSCRIPTION	228.00
12-11	1077344133	HOUSE RECORDING STUDIO	10/05/77–10/17/77	VIDEO EXPENSES	4.00
12-11	1077344134	GSA, OAD, FINANCE DIVISION	10/18/77–11/30/77	OFFICE SUPPLIES	8.59
				OFFICIAL EXPENSES ALLOWANCE TOTAL	866.12
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311038	JOHN L BURTON	10/06/77–10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	448.81
11-23	1277327031	JOHN L BURTON	11/10/77–11/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	576.05
12-19	1277353013	JOHN L BURTON	12/03/77–12/04/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	455.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,480.76
POSTAGE ALLOWANCE					
10-05	1577306034	POSTMASTER	10/05/77		1,300.00
				POSTAGE ALLOWANCE TOTAL	1,300.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285051	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	307.31
10-13	1177285052	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	98.50
10-13	1177285053	PACIFIC TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	155.01
10-18	2277290040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	32.13
10-18	2277290104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	220.75
11-01	2277332064	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	190.89
11-16	1177320048	GSA, OAD, FINANCE DIVISION	09/01/77–03/30/77	TELEPHONE SERVICE	327.59

11-16	1177320049	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVIC NE	28.50
11-16	1177320050	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	153.45
11-16	1177320051	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	175.20
11-16	1177320052	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	43.80
11-21	2177323031	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	14.55
11-21	2177323032	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	27.44
11-21	2177323132	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	22.41
11-21	2277325051	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	220.75
11-22	2277336063	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	263.59
11-23	2177327013	WESTERN UNION ELECTRONIC MAIL	01/03/77–01/31/77	TELEGRAPH SERVICE	38.12
11-23	2177327014	WESTERN UNION ELECTRONIC MAIL	02/01/77–02/28/77	TELEGRAPH SERVICE	29.87
11-23	2277327038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	40.41
12-09	1177343077	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	322.92
12-09	1177343078	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.50
12-09	1177343079	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	153.96
12-24	2277356060	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	235.72
12-29	2177363203	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	39.92
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,171.29

EQUIPMENT LEASE ALLOWANCE

10-31	0277305062	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		762.00
11-30	0277335063	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		791.00
12-31	0278003062	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		791.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,344.00

STATIONERY ALLOWANCE

10-31	2077306062	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		144.62
11-30	2077340006	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		90.57
12-31	2078005062	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		458.36
				STATIONERY ALLOWANCE TOTAL	693.55
				ALLOWANCE TOTAL THIS PERIOD	**16,893.47**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	1078050002	GSA, OAD, FINANCE DIVISION	01/03/77–09/30/77	REFUND FOR FEDERAL SUPPLY FUND, STATEMENT NUMBER UE461	(1.45)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(1.45)

OFFICE OF HON. PHILLIP BURTON

COMPUTER SERVICES ALLOWANCE

11-30	1477334062	ONE HUNDRED-ONE METHODS, INC	06/30/77	COMPUTER SERVICES	654.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PHILLIP BURTON—Continued					
11-30	1477334064	ONE HUNDRED ONE METHODS, INC	10/17/77	COMPUTER SERVICES	763.94
				COMPUTER SERVICES ALLOWANCE TOTAL	1,418.22
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365071	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN FRANCISCO CA	3,914.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,914.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291040	DISTRICT DELIVERY SERVICE	07/01/77–09/01/77	NEWSPAPER DELIVERY SERVICE	32.18
10-19	1077291041	DISTRICT DELIVERY SERVICE	07/01/77–09/01/77	NEWSPAPER DELIVERY SERVICE	99.78
11-21	1077323077	GSA, OAD, FINANCE DIVISION	08/18/77	SELF-SERVICE STORE	20.85
11-21	1077323078	GSA, OAD, FINANCE DIVISION	09/18/77	SELF-SERVICE STORE	91.26
11-21	1077323079	GSA, OAD, FINANCE DIVISION	07/31/77	SELF-SERVICE STORE	4.91
11-21	1077323080	GSA, OAD, FINANCE DIVISION	10/18/77	SELF-SERVICE STORE	9.52
12-09	1077343082	DON SPIER	09/20/77	OFFICE SUPPLIES	17.40
12-11	1077344116	THE BARON REPORT	11/01/77	SUBSCRIPTION	69.00
12-11	1077344117	DISTRICT DELIVERY SERVICE	10/01/77	NEWSPAPER DELIVERY SERVICE	99.78
12-11	1077344118	DISTRICT DELIVERY SERVICE	10/01/77	NEWSPAPER DELIVERY SERVICE	49.60
12-11	1077344119	NEW REPUBLIC	10/15/77	SUBSCRIPTION	21.00
12-11	1077344135	NATION	08/10/77–08/31/77	SUBSCRIPTION	21.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	536.28
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311039	PHILLIP BURTON	10/06/77–10/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	676.40
11-23	1277327032	PHILLIP BURTON	11/03/77–11/11/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	672.71
12-15	1277348041	PHILLIP BURTON	11/16/77–11/22/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	708.32
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,057.43
POSTAGE ALLOWANCE					
11-03	1577336017	POSTMASTER	11/03/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290041	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	136.75
11-01	2277332065	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.34
11-21	2177323033	WESTERN UNION TELEGRAPH COMPANY	02/01/77–02/28/77	TELEGRAPH SERVICE	8.23
11-21	2177323034	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	14.40
11-21	2177323035	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	16.43
11-21	2177323036	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	15.98
11-21	2177323037	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	5.96
11-22	2277336064	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	197.34
11-23	1177326136	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	14.80
11-23	2277327039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	289.09
11-23	2277327040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	203.01
11-28	1177326137	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	244.95
11-28	1177326138	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	255.41
12-15	1177348021	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	254.11
12-24	2277356061	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	197.34
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,051.14

EQUIPMENT LEASE ALLOWANCE

10-31	0277305063	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		557.00
11-30	0277335064	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		596.00
12-31	0278003063	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		596.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,749.00

STATIONERY ALLOWANCE

10-31	2077306063	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		267.38
11-30	2077340007	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		104.23
12-31	2078005063	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,525.98
				STATIONERY ALLOWANCE TOTAL	3,897.59
				ALLOWANCE TOTAL THIS PERIOD	**15,834.66**

OFFICE OF HON. M CALDWELL BUTLER

COMPUTER SERVICES ALLOWANCE

10-28	1477297002	HAZELTINE CORPORATION	10/01/77	COUPLER, H2000, MODIFY CHARGE	130.00
11-17	1477321067	HAZELTINE CORPORATION	11/01/77	COUPLER LEASE FOR NOVEMBER, H2000, MODIFY CHARGE	130.00
11-23	1477326052	HAZELTINE CORPORATION	08/01/77–08/31/77	LEASE OF COUPLER, H2000, MODIFY CHARGE	130.00
				COMPUTER SERVICES ALLOWANCE TOTAL	390.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333027	THOMAS J LANKFORD	10/04/77	23,000 REPRO NEWSLETTER	307.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. M CALDWELL BUTLER—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	307.00
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365072	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LYNCHBURG VA	336.00
12-15	0977365073	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROANOKE VA	2,072.00
12-15	0977365074	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WAYNESBORO VA	642.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,050.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077286012	ROBERT W GOODLATTE	09/22/77–09/26/77	MILEAGE	24.75
10-13	1077286013	REPUBLICAN PHOTO LAB	07/28/77	GROUP PICTURE	1.25
10-13	1077286014	GERALDINE LEWIS	09/08/77–09/27/77	MILEAGE	34.65
10-13	1077286015	ROBERT W GOODLATTE	09/05/77-09/16/77	MILEAGE	83.40
10-18	1077290077	M CALDWELL BUTLER	04/28/77–09/20/77	SUBSCRIPTIONS	42.60
10-18	1077290078	HOUSE OF REPRESENTATIVE RESTAURANT	08/04/77	LUNCH	9.55
10-28	1077299087	M CALDWELL BUTLER	10/06/77–10/11/77	CAR RENTAL, HOTEL, LUNCH, BAGGAGE HANDLING AND MILEAGE	70.64
10-28	1077299100	CONGRESSIONAL QUARTERLY INC	10/17/77	FOUR BOOKS	21.52
11-11	1077314070	VIRGINIA MELODY AND SOUND INC	10/25/77	CODE A PHONE ENDLESS CASSETTE ASSEMBLY FREIGHT	9.57
11-16	1077319163	HOUSE RECORDING STUDIO	08/04/77–09/28/77	RADIO SHOWS AND PRESS PICTURE	64.00
11-18	1077322121	ROBERT W GOODLATTE	10/03/77–10/28/77	ROANOKE TIMES AND WORLD NEWS	7.98
11-18	1077322124	ROBERT W GOODLATTE	10/11/77	ROANOKE, VA TO MEMBER'S HOUSE AND RETURN	1.02
11-18	1077322125	ROBERT W GOODLATTE	10/10/77	ROANOKE, VA TO SALEM, VA AND RETURN	2.72
11-18	1077322127	ROBERT W GOODLATTE	10/10/77	MEMBER'S HOME TO HOTEL ROANOKE AND RETURN	1.87
11-18	1077322128	ROBERT W GOODLATTE	10/11/77	MEMBER'S HOME TO SALEM, VA TO ROANOKE, VA	1.87
11-18	1077322129	ROBERT W GOODLATTE	10/11/77	MEMBER'S HOME TO CSA PUBLIC FORUM AND RETURN	1.70
11-18	1077322130	ROBERT W GOODLATTE	10/14/77	MEMBER'S HOME TO BUENA VISTA, VA TO LEXINGTON, VA TO CLIFTON, VA	24.99
11-18	1077322131	ROBERT W GOODLATTE	10/18/77	ROANOKE OFFICE TO MEMBER'S HOME TO ROANOKE OFFICE TO HOME AND RETURN	2.04
11-18	1077322132	ROBERT W GOODLATTE	10/21/77–10/25/77	OPEN DOOR, BEDFORD, VA TO VINTON, VA TO ROANOKE, VA	11.05
11-18	1077322133	ROBERT W GOODLATTE	10/26/77	LEAAGUE OF OLDER AMERICAN FORUM, ROANOKE OFFICE TO MELROSE TOWERS, AND RETURN	1.02
11-21	1077323035	GERALDINE LEWIS	10/13/77	OPEN DOOR MEETING-FM ROANOKE TO PRESTON PARK & RETURN-7 MI	1.19
11-21	1077323036	GERALDINE LEWIS	10/20/77	OPEN DOOR MEETINGS-FM ROANOKE TO COVINGTON, BATH & HIGHLAND COUNTIES AND RETURN-235 MI	39.95
11-21	1077323037	GERALDINE LEWIS	10/27/77	OPEN DOOR MEETING-FM ROANOKE TO FINCASTLE & BUCHANAN & RETURN-67	11.39
11-21	1077323038	M CALDWELL BUTLER	10/21/77	MISC MILEAGE IN ROANOKE, VA (25 MILES)	4.25
11-21	1077323039	M CALDWELL BUTLER	10/20/77	RAMADA INN (ROOM AND MEAL)	34.90
11-21	1077323040	M CALDWELL BUTLER	10/29/77	RENT-A-CAR (NATIONAL CAR RENTAL) - ROANOKE	17.15

11-23	1077326152	M CALDWELL BUTLER	10/24/77–11/03/77	DINNER AND LYNCHBURG ADVENTURE	16.65
12-09	1077343031	HOUSE RECORDING STUDIO	10/05/77	RADIO SHOW	13.50
12-09	1077343032	HOUSE RECORDING STUDIO	10/12/77	RADIO SHOW	14.00
12-09	1077343033	HOUSE RECORDING STUDIO	10/19/77	RADIO SHOW	14.00
12-09	1077343034	HOUSE RECORDING STUDIO	10/26/77	RADIO SHOW	12.50
12-29	1077362106	REPUBLICAN PHOTO LAB	11/29/77	SERVICE	49.50
12-29	1077363106	M CALDWELL BUTLER	11/28/77	WAYSIDE INN - ROOM FOR ONE	18.80
12-29	1077363107	M CALDWELL BUTLER	11/29/77	BREAKFAST	2.19
12-29	1077363108	M CALDWELL BUTLER	11/28/77	DINNER	7.79
12-29	1077363109	M CALDWELL BUTLER	11/23/77	ONE YEAR SUBSCRIPTION TO THE SALEM TIMES REGISTER	7.00
12-29	1077363110	M CALDWELL BUTLER	11/22/77	ONE YEAR SUBSCRIPTION TO THE RECORDER	6.00
12-29	1077363111	M CALDWELL BUTLER	11/22/77	WASHINGTON POST FROM 10/10/77 TO 11/6/77	4.95
12-29	1077363112	M CALDWELL BUTLER	11/10/77	ONE YEAR SUBSCRIPTION TO THE NEWS GAZETTE	7.00
12-29	1077363113	M CALDWELL BUTLER	11/22/77	A REPORT - MACNEIL - LEHRER	1.00
12-29	1077363114	M CALDWELL BUTLER	11/16/77	ITEMS FOR ROANOKE OFFICE	4.54
12-29	1077363115	HOUSE OF REPRESENTATIVE RESTAURANT	10/18/77–10/20/77	LUNCH	26.60
12-31	1077364013	M CALDWELL BUTLER	07/15/77–12/13/77	MEALS, SUBSCRIPTION AND PACKAGE SHIPPED TO DISTRICT	130.02
				OFFICIAL EXPENSES ALLOWANCE TOTAL	863.06

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311090	M CALDWELL BUTLER	10/20/77–10/24/77	WASHINGTON, DC TO ROANOKE, VA AND RETURN	84.66
11-15	1277318132	M CALDWELL BUTLER	10/29/77–10/29/77	WASHINGTON, DC TO ROANOKE, VA AND RETURN	65.42
11-28	1377332024	SUSAN AHERON	11/10/77	ROANOKE, VA TO WASHINGTON, DC	43.00
12-09	1377342028	PAT MCBRIDE	11/22/77–11/22/77	WASHINGTON, DC TO ROANOKE, VA AND RETURN	92.70
12-15	1277348042	M CALDWELL BUTLER	11/04/77	WASHINGTON, DC TO ROANOKE, VA	42.33
12-15	1277348043	M CALDWELL BUTLER	11/28/77–12/03/77	ROANOKE, VA TO WASHINGTON, DC AND RETURN	84.66
12-19	1277353014	M CALDWELL BUTLER	12/06/77–12/07/77	ROANOKE, VA TO WASHINGTON, DC AND RETURN	86.00
12-31	1277364064	M CALDWELL BUTLER	12/12/77	ROANOKE, VA TO WASHINGTON, DC	42.33
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	541.10

POSTAGE ALLOWANCE

10-13	1577306035	POSTMASTER	10/13/77		11.00
				POSTAGE ALLOWANCE TOTAL	11.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290105	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	69.63
10-28	1177298079	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	176.89
10-28	1177298080	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177298081	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	23.06
10-28	1177298082	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	4.45
10-28	1177298083	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	60.70
11-01	2277332066	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	196.39
11-21	2277325052	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	53.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. M CALDWELL BUTLER—Continued					
11-22	2277336065	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.39
12-09	1177343080	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	168.31
12-09	1177343081	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-09	1177343082	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	72.05
12-09	1177343083	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	4.45
12-09	1177343084	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	77.80
12-21	1177355102	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	160.25
12-21	1177355103	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-21	1177355104	C & P OF VIRGINIA	11/01/77–11/30/77	TELEPHONE SERVICE	22.55
12-21	1177355105	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	4.45
12-21	1177355106	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	91.57
12-24	2277356062	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	196.39
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,639.24
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305064	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		942.00
11-30	0277335065	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		951.00
12-31	0278003064	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		875.17
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,768.17
STATIONERY ALLOWANCE					
10-31	2077306064	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		406.71
11-30	2077340008	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		459.77
12-31	2078005064	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		948.17
				STATIONERY ALLOWANCE TOTAL	1,814.65
				ALLOWANCE TOTAL THIS PERIOD	**11,384.22**
OFFICE OF HON. GOODLOE E BYRON					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283067	VILLAGE OF WILDE LAKE CENTER INC	09/01/77–09/30/77	WILDE LAKE OFC BLDG COLUMBIA MD 21044	280.58
10-11	0977283068	FREDERICK MALL ASSOCIATES	09/01/77–09/30/77	FREDERICK TOWN MALL FREDERICK MD 21701	416.00
10-31	0977307067	VILLAGE OF WILDE LAKE CENTER INC	10/01/77–10/30/77	WILDE LAKE OFC BLDG COLUMBIA MD 21044	280.58

10-31	0977307068	FREDERICK MALL ASSOCIATES	10/01/77–10/30/77	FREDERICK TOWN MALL FREDERICK MD 21701	416.00
11-30	0977335074	VILLAGE OF WILDE LAKE CENTER INC	11/01/77–11/30/77	WILDE LAKE OFC BLDG COLUMBIA MD 21044	280.58
11-30	0977335075	FREDERICK MALL ASSOCIATES	11/01/77–11/30/77	FREDERICK TOWN MALL FREDERICK MD 21701	416.00
12-15	0977365075	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HAGERSTOWN MD	167.00
12-31	0978005165	VILLAGE OF WILDE LAKE CENTER INC	12/01/77–12/30/77	WILDE LAKE OFC BLDG COLUMBIA MD 21044	280.58
12-31	0978005166	FREDERICK MALL ASSOCIATES	12/01/77–12/30/77	FREDERICK TOWN MALL FREDERICK MD 21701	416.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,953.32

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286016	HOUSE RECORDING STUDIO	08/03/77–08/26/77	SERVICES	78.00
10-18	1077290037	GOODLOE E BYRON	08/28/77–09/24/77	MILEAGE	120.75
10-28	1077299088	GARDNER G PECKHAM	10/11/77	MILEAGE - OFFICIAL BUSINESS	12.60
11-09	1077312055	GOODLOE E BYRON	10/03/77–10/11/77	MULTIPLE TRAVEL - MILEAGE	53.63
11-11	1077314071	GOODLOE E BYRON	10/17/77–10/23/77	MILEAGE	24.82
11-21	1077323041	GOODLOE E BYRON	10/25/77	MEALS FOR STAFF AND MYSELF IN BALTIMORE COUNTY PRIOR TO MEETING WITH CONSTITUENTS	14.85
12-11	1077344120	GOODLOE E BYRON	10/25/77–10/31/77	TRAVEL EXPENSES	24.82
12-11	1077344121	HOUSE RECORDING STUDIO	10/13/77	AUDIO AND VIDEO WORK	65.00
12-11	1077344136	SHIRLEY C ALONSO	07/01/77–10/31/77	TRAVEL EXPENSES	47.64
12-11	1077345064	HOUSE RECORDING STUDIO	06/16/77–06/30/77	AUDIO WORK	10.00
12-11	1077345065	HOUSE RECORDING STUDIO	10/23/77	AUDIO WORK	9.00
12-11	1077345066	HOUSE RECORDING STUDIO	10/28/77	AUDIO WORK	18.75
12-11	1077345067	HOUSE RECORDING STUDIO	06/30/77	AUDIO WORK	10.00
12-11	1077345068	HOUSE RECORDING STUDIO	06/30/77	VIDEO WORK	35.00
12-11	1077345069	FREDERICK NEWS AGENCY INC	07/01/77–09/30/77	SUBSCRIPTION TO THE FREDERICK POST AND HAGERSTOWN HERALD	17.40
12-15	1077349173	STROMBERG PUBLICATIONS INC	12/14/77–12/14/78	ONE YEAR SUBSCRIPTION TO THE HERALD RECORD	5.50
12-15	1077349174	GOODLOE E BYRON	10/25/77	FREDRICK, MD TO WASHINGTON, DC AND RETURN FROM WOODLAWN, MD	8.84
12-15	1077349175	GOODLOE E BYRON	10/26/77	FREDRICK, MD TO WASHINGTON, DC AND RETURN FROM COLUMBIA, MD	7.14
12-15	1077349176	CITY OF FREDERICK	01/03/77–10/01/77	WATER AND SEWER SERVICE FOR PERIOD ENDING 10-01-77	30.00
12-16	1077350037	THE TIMES AND ALLEGANIAN CO	08/01/77–02/25/78	SUBSCRIPTION	55.50
12-16	1077350038	HOUSE RECORDING STUDIO	09/08/77–09/29/77	AUDIO AND VIDEO	95.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	744.24

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290056	GOODLOE E BYRON	08/06/77–08/06/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290057	GOODLOE E BYRON	08/21/77–08/21/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290058	GOODLOE E BYRON	09/07/77–09/07/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290059	GOODLOE E BYRON	09/08/77–09/08/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290060	GOODLOE E BYRON	09/09/77–09/09/77	WASHINGTON, DC TO FREDERICK, MD TO RETURN	14.55
10-18	1277290061	GOODLOE E BYRON	09/19/77–09/19/77	WASHINGTON, DC TO FREDERICK, MD TO RETURN	14.55
10-18	1277290062	GOODLOE E BYRON	09/20/77–09/20/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290063	GOODLOE E BYRON	09/21/77–09/21/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290064	GOODLOE E BYRON	09/23/77–09/23/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290065	GOODLOE E BYRON	09/26/77–09/26/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. GOODLOE E BYRON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
10-18	1277290066	GOODLOE E BYRON	09/27/77–09/27/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290067	GOODLOE E BYRON	09/28/77–09/28/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290068	GOODLOE E BYRON	09/29/77–09/29/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-18	1277290069	GOODLOE E BYRON	09/30/77–09/30/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	14.55
10-22	1377294025	KAREN FREESTONE	09/01/77–09/01/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	15.90
10-22	1377294026	GARDNER G PECKHAM	09/12/77–09/12/77	WASHINGTON, DC TO HAGERSTOWN, MD AND RETURN	25.80
10-22	1377294027	SUE C GOODMAN	08/31/77–08/31/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.20
10-22	1377294028	ROBERT W WITT	08/09/77–08/09/77	HAGERSTOWN, MD TO WASHINGTON, DC AND RETURN	27.90
10-22	1377294029	ROBERT W WITT	08/11/77–08/11/77	FREDERICK, MD TO WASHINGTON, DC AND RETURN	16.65
10-22	1377294030	ROBERT W WITT	08/25/77–08/25/77	FREDERICK, MD TO WASHINGTON, DC AND RETURN	16.65
10-22	1377294031	ROBERT W WITT	08/28/77–08/28/77	FREDERICK, MD TO WASHINGTON, DC	8.10
10-22	1377294032	ROBERT W WITT	09/01/77	WASHINGTON, DC TO FREDERICK, MD	8.10
10-22	1377294033	ROBERT W WITT	09/08/77–09/08/77	FREDERICK, MD TO WASHINGTON, DC AND RETURN	17.40
10-22	1377294034	SUE C GOODMAN	08/26/77–08/26/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	19.80
11-07	1277311040	GOODLOE E BYRON	10/02/77	WASHINGTON, DC TO FREDERICK, MD	8.24
11-07	1277311041	GOODLOE E BYRON	10/03/77	WASHINGTON, DC TO FREDERICK, MD	8.24
11-07	1277311042	GOODLOE E BYRON	10/04/77–10/04/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-07	1277311043	GOODLOE E BYRON	10/05/77	WASHINGTON, DC TO FREDERICK, MD	8.24
11-07	1277311044	GOODLOE E BYRON	10/06/77	WASHINGTON, DC TO FREDERICK, MD	8.24
11-07	1277311045	GOODLOE E BYRON	10/12/77–10/12/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-07	1277311046	GOODLOE E BYRON	10/13/77–10/13/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-07	1277311047	GOODLOE E BYRON	10/14/77–10/14/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-07	1277311091	GOODLOE E BYRON	10/17/77–10/17/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-07	1277311092	GOODLOE E BYRON	10/18/77–10/18/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-07	1277311093	GOODLOE E BYRON	10/19/77–10/19/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-07	1277311094	GOODLOE E BYRON	10/20/77–10/20/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327033	GOODLOE E BYRON	10/25/77–10/25/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327034	GOODLOE E BYRON	10/26/77–10/26/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327035	GOODLOE E BYRON	10/27/77–10/27/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327036	GOODLOE E BYRON	10/28/77–10/28/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327037	GOODLOE E BYRON	10/31/77–10/31/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327038	GOODLOE E BYRON	11/01/77–11/01/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327039	GOODLOE E BYRON	11/02/77–11/02/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327040	GOODLOE E BYRON	11/03/77–11/03/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-23	1277327041	GOODLOE E BYRON	11/04/77–11/04/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49

11-28	1377332025	DAVID A SELDEN	10/04/77–10/04/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	16.32
11-28	1377332026	DAVID A SELDEN	10/08/77–10/08/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-28	1377332027	DAVID A SELDEN	10/11/77–10/11/77	WASHINGTON, DC TO HAGERSTOWN, MD AND RETURN	28.39
11-28	1377332028	DAVID A SELDEN	10/17/77–10/17/77	WASHINGTON, DC TO CATONSVILLE, MD AND RETURN	16.32
11-28	1377332029	DAVID A SELDEN	10/20/77–10/20/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	17.00
11-28	1377332030	DAVID A SELDEN	10/24/77–10/24/77	WASHINGTON, DC TO WOODLAWN, MD AND RETURN	18.19
11-28	1377332031	DAVID A SELDEN	10/27/77–10/27/77	WASHINGTON, DC TO LAYTONSVILLE, MD AND RETURN	14.28
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	816.48

POSTAGE ALLOWANCE

10-25	1577306061	POSTMASTER	10/25/77		3.90
11-04	1577336022	POSTMASTER	11/04/77		65.00
				POSTAGE ALLOWANCE TOTAL	68.90

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291032	ACME TELEPHONE ANSWERING SERVICE INC	09/01/77–09/30/77	TELEPHONE SERVICE	15.00
11-01	2277332067	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	202.39
11-22	2277336066	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.39
11-23	1177326139	ACME TELEPHONE ANSWERING SERVICE INC	08/01/77–10/31/77	TELEPHONE SERVICE	45.00
11-23	2277327041	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	98.80
12-09	1177342052	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	20.00
12-09	1177342053	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	20.00
12-09	1177342054	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
12-09	1177342055	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
12-09	1177342056	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
12-09	1177342057	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
12-09	1177342060	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	49.09
12-09	1177342061	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	38.64
12-09	1177342062	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	102.00
12-09	1177342063	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	17.90
12-09	1177342064	C & P OF MARYLAND	10/01/77–10/31/77	TELEPHONE SERVICE	83.39
12-09	1177342065	C & P OF MARYLAND	10/01/77–10/31/77	TELEPHONE SERVICE	34.24
12-09	1177342066	C & P OF MARYLAND	10/01/77–10/31/77	TELEPHONE SERVICE	121.49
12-11	1177345001	C & P OF MARYLAND	07/01/77–07/31/77	TELEPHONE SERVICE	54.32
12-11	1177345002	C & P OF MARYLAND	07/01/77–07/31/77	TELEPHONE SERVICE	4.66
12-11	1177345003	C & P OF MARYLAND	08/01/77–08/31/77	TELEPHONE SERVICE	33.67
12-11	1177345004	C & P OF MARYLAND	08/01/77–08/31/77	TELEPHONE SERVICE	72.43
12-11	1177345005	C & P OF MARYLAND	08/01/77–08/31/77	TELEPHONE SERVICE	15.90
12-13	1177346035	ACME TELEPHONE ANSWERING SERVICE INC	11/01/77–11/30/77	TELEPHONE SERVICE	15.00
12-24	2277356063	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	172.39
12-29	2177363003	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	24.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GOODLOE E BYRON—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,492.99
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305065	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		826.80
11-30	0277335066	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		846.50
12-31	0278003065	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		846.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,519.80
STATIONERY ALLOWANCE					
10-31	2077306065	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,279.56
11-30	2077340009	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		635.80
12-31	2078005065	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,492.21
				STATIONERY ALLOWANCE TOTAL	3,407.57
				ALLOWANCE TOTAL THIS PERIOD	**12,003.30**
OFFICE OF HON. BRUCE F CAPUTO					
COMPUTER SERVICES ALLOWANCE					
12-20	1477354048	TYPE AND MAIL	10/01/77–10/31/77	PRINT OUT OF ALL LISTS ON TAPE	315.28
12-20	1477354050	TYPE AND MAIL	11/04/77	ENVELOPES PRINTED	140.31
				COMPUTER SERVICES ALLOWANCE TOTAL	455.59
CONSTITUENT COMMUNICATION ALLOWANCE					
10-20	0677292015	REPUBLICAN PHOTO LAB	09/01/77	8X10 PHOTOS	10.00
10-21	0677293008	ELLIS GRAPHICS INC	08/18/77	TYPESETTING FOR NEWSLETTER	233.00
10-21	0677293009	THOMAS J LANKFORD	08/26/77	REPRO NEWSLETTERS	2,698.40
11-17	0677321031	TELEGRAPH PRESS	08/01/77–08/31/77	PRINTING CHARGES FOR CONSUMER INFORMATION BOOKLETS	216.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,158.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283069	WAKEFIELD TOWERS, INC	09/01/77–09/30/77	655 EAST 233RD ST NEW YORK NY 10466	270.00
10-11	0977283070	PARK PROPERTIES ASSOC	09/01/77–09/30/77	30 SOUTH BROADWAY YONKERS NY 10701	325.00
10-11	0977283071	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE	450.00
10-11	0977283072	EMANUEL HATJY GEORGE	09/01/77–09/30/77	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
10-31	0977307069	WAKEFIELD TOWERS, INC	10/01/77–10/30/77	655 EAST 233RD ST NEW YORK NY 10466	270.00
10-31	0977307070	PARK PROPERTIES ASSOC	10/01/77–10/30/77	30 SOUTH BROADWAY YONKERS NY 10701	325.00
10-31	0977307071	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE	450.00
10-31	0977307072	EMANUEL HATJY GEORGE	10/01/77–10/30/77	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
11-30	0977335076	WAKEFIELD TOWERS, INC	11/01/77–11/30/77	655 EAST 233RD ST NEW YORK NY 10466	270.00
11-30	0977335077	PARK PROPERTIES ASSOC	11/01/77–11/30/77	30 SOUTH BROADWAY YONKERS NY 10701	325.00
11-30	0977335078	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE	450.00
11-30	0977335079	EMANUEL HATJY GEORGE	11/01/77–11/30/77	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
12-31	0978005167	WAKEFIELD TOWERS, INC	12/01/77–12/30/77	655 EAST 233RD ST NEW YORK NY 10466	270.00
12-31	0978005168	PARK PROPERTIES ASSOC	12/01/77–12/30/77	30 SOUTH BROADWAY YONKERS NY 10701	325.00
12-31	0978005169	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE	450.00
12-31	0978005170	EMANUEL HATJY GEORGE	12/01/77–12/30/77	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,340.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285008	HOME NEWS AND TIMES	09/01/77	ONE YEAR SUBSCRIPTION	10.00
10-13	1077285009	RAMON SURIEL	08/01/77	CLEANING SERVICES	45.00
10-13	1077285010	MOBIL OIL CREDIT CORP	08/01/77	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE	48.06
10-13	1077285011	EMPIRE STATE PRESS CLIPPING SERVICE	07/01/77–08/01/77	MONTHLY READING CHARGE AND SPECIAL READING CHARGE - CLIPPINGS	181.50
10-13	1077285012	GREAT BEAR SPRING COMPANY	07/01/77	WATER COOLER EXPENSES	15.75
10-13	1077285013	GREAT BEAR SPRING COMPANY	08/01/77	WATER COOLER EXPENSES	23.25
10-13	1077285014	SLEEPY HOLLOW SPEED PRINTING	08/08/77–09/15/77	PRINTING SERVICES - FLYER	64.26
11-09	1077313044	INDEPENDENT WINDOW CLEANING	08/01/77–09/01/77	WINDOW CLEANING SERVICES	16.00
11-09	1077313045	SLEEPY HOLLOW SPEED PRINTING	09/15/77	COPYING CHARGES	10.48
11-09	1077313046	SUPERINTENDENT OF DOCUMENTS	10/01/77	3 COPIES OF BLS BULLETIN 1937	8.25
11-09	1077313047	MOBIL OIL CREDIT CORP	09/01/77	GASOLINE CHARGES INCURRED BY MOBILE OFFICE	17.03
11-09	1077313048	THE WALL STREET JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION - 12/1/78	45.00
11-09	1077313049	GREAT BEAR SPRING CO	09/01/77	WATER COOLER SERVICES	12.00
11-11	1077314092	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	QUARTERLY CHARGE	99.78
12-29	1077363116	SLEEPY HOLLOW SPEED PRINTING	10/13/77–10/20/77	COPYING CHARGES	17.20
12-29	1077363117	INDEPENDENT WINDOW CLEANING	10/01/77	CLEANING SERVICES	8.00
12-29	1077363118	ABS DUPLICATORS INC	10/27/77	DUPLICATING SERVICES	115.18
12-29	1077363120	MOBIL OIL CREDIT CORP	10/01/77	GASOLINE EXPENSES AND SERVICE CHARGES FOR MOBILE OFFICE	134.72
12-31	1078005007	JOHN BISESI PHOTOGRAPHERS	10/15/77	PHOTO SERVICES AND PRINTS	75.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	946.46

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292051	BRUCE CAPUTO	08/01/77	NEW YORK, NY TO WASHINGTON, DC	38.00
10-20	1277292053	BRUCE CAPUTO	08/08/77	NEW YORK, NY WASHINGTON, DC	44.75
10-20	1277292054	BRUCE CAPUTO	08/08/77	WASHINGTON, DC TO NEW YORK, NY	38.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BRUCE F CAPUTO—Continued					
10-20	1277292060	BRUCE CAPUTO	08/05/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294028	BRUCE CAPUTO	09/08/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294029	BRUCE CAPUTO	09/06/77	NEW YORK, NY TO WASHINGTON, DC	45.25
10-22	1277294030	BRUCE CAPUTO	09/09/77	NEW YORK, NY TO WASHINGTON, DC	40.00
10-22	1277294031	BRUCE CAPUTO	09/09/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294032	BRUCE CAPUTO	09/12/77	NEW YORK, NY TO WASHINGTON, DC	43.00
10-22	1277294033	BRUCE CAPUTO	09/16/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294034	BRUCE CAPUTO	09/19/77	NEW YORK, NY TO WASHINGTON, DC	39.00
10-22	1277294035	BRUCE CAPUTO	09/19/77	WASHINGTON, DC TO NEW YORK, NY	39.00
10-22	1277294036	BRUCE CAPUTO	09/20/77	NEW YORK, NY TO WASHINGTON, DC	45.75
10-22	1277294037	BRUCE CAPUTO	09/23/77	WASHINGTON, DC TO NEW YORK, NY	39.00
10-22	1277294038	BRUCE CAPUTO	09/26/77	NEW YORK, NY TO WASHIGNTON, DC	40.50
10-22	1277294040	BRUCE CAPUTO	09/27/77	NEW YORK, NY TO WASHINGTON, DC	39.75
10-22	1277294041	BRUCE CAPUTO	09/30/77	WASHINGTON, DC TO NEW YORK, NY	39.75
10-22	1277294042	BRUCE CAPUTO	07/11/77	NEW YORK, NY TO WASHINGTON, DC	46.45
10-22	1277294044	BRUCE CAPUTO	07/15/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294045	BRUCE CAPUTO	07/18/77	NEW YORK, NY TO WASHINGTON, DC	38.75
10-22	1277294046	BRUCE CAPUTO	07/22/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294047	BRUCE CAPUTO	07/25/77	NEW YORK, NY TO WASHINGTON, DC	38.75
10-22	1277294048	BRUCE CAPUTO	07/29/77	WASHINGTON, DC TO NEW YORK, NY	39.50
10-22	1277294058	BRUCE CAPUTO	09/26/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348001	BRUCE CAPUTO	10/03/77	NEW YORK, NY TO WASHINGTON, DC	40.50
12-15	1277348002	BRUCE CAPUTO	10/04/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348003	BRUCE CAPUTO	10/05/77	NEW YORK, NY TO WASHINGTON, DC	40.50
12-15	1277348004	BRUCE CAPUTO	10/06/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348005	BRUCE CAPUTO	10/11/77	NEW YORK, NY TO WASHINGTON, DC	43.15
12-15	1277348006	BRUCE CAPUTO	10/14/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348007	BRUCE CAPUTO	10/17/77	NEW YORK, NY TO WASHINGTON, DC	45.25
12-15	1277348008	BRUCE CAPUTO	10/21/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348009	BRUCE CAPUTO	10/25/77	NEW YORK, NY TO WASHINGTON, DC	39.75
12-15	1277348010	BRUCE CAPUTO	10/27/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348011	BRUCE CAPUTO	10/28/77	NEW YORK, NY TO WASHINGTON, DC	41.25
12-15	1277348012	BRUCE CAPUTO	10/28/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348013	BRUCE CAPUTO	10/31/77	NEW YORK, NY TO WASHINGTON, DC	39.75
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,487.10

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290042	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	66.79
10-19	1177291001	NEW YORK TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	341.88
10-19	1177291002	NEW YORK TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	276.34
10-19	1177291003	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	46.46
10-19	1177291004	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	46.46
10-19	1177291005	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	88.06
10-19	1177291006	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	62.54
10-28	1177299001	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	185.88
10-28	2177299031	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	90.42
11-01	2277340002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.39
11-09	1177312001	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	167.65
11-09	1177312002	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.28
11-09	1177312003	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	8.00
11-09	1177312004	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	30.91
11-09	1177312005	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	30.05
11-22	2277336068	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.39
12-20	1177354001	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	301.96
12-20	1177354002	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	148.87
12-20	1177354003	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	5.00
12-20	1177354004	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.94
12-20	1177354005	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	34.90
12-20	1177354006	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	115.94
12-24	2277356064	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.39
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,665.50

EQUIPMENT LEASE ALLOWANCE

10-31	0277305066	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,099.00
11-30	0277335067	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,140.70
12-31	0278003066	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,217.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,456.80

STATIONERY ALLOWANCE

10-31	2077306066	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		404.26
11-30	2077340010	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		202.84
12-31	2078005066	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		184.97
				STATIONERY ALLOWANCE TOTAL	792.07

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-28	1078051076	EMPIRE STATE PRESS CLIPPING SERVICE	02/28/77–06/30/77	REFUND DUE TO A SPECIAL CLIPPING SERVICE WHICH SHOULD BE PAID FROM OWN FUNDS	(204.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BRUCE F CAPUTO—Continued					
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(204.00)
				ALLOWANCE TOTAL THIS PERIOD	**18,097.67**
OFFICE OF HON. CHARLES J CARNEY					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334061	DAVID R RAMAGE	11/04/77	155,000 NEWSLETTERS	1,209.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,209.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	09/01/77–09/30/77	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
10-31	0977307073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	10/01/77–10/30/77	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
11-30	0977335080	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	11/01/77–11/30/77	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
12-15	0977365076	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NILES OH	594.00
12-15	0977365077	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WARREN OH	729.00
12-31	0978005171	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	12/01/77–12/30/77	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,723.00
OFFICIAL EXPENSES ALLOWANCE					
11-23	1077326039	CONGRESSIONAL QUARTERLY INC	10/15/77	1 YEAR CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	228.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290029	CHARLES J CARNEY	09/06/77–09/09/77	YOUNGSTOWN, OH TO WASHINGTON, DC AND RETURN	99.90
10-18	1277290030	CHARLES J CARNEY	09/12/77	YOUNGSTOWN, OH TO WASHINGTON, DC	75.00
10-18	1277290031	CHARLES J CARNEY	09/16/77–09/19/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	108.00
10-18	1277290033	CHARLES J CARNEY	09/30/77	WASHINGTON, DC TO YOUNGSTOWN, OH	54.00
10-18	1277290034	CHARLES J CARNEY	09/22/77–09/26/77	WASHINGTON, DC TO PITTSBURGH, PA TO YOUNGSTOWN, OH AND RETURN	106.06
11-16	1277320024	CHARLES J CARNEY	10/02/77	YOUNGSTOWN, OH TO WASHINGTON, DC	55.80
11-16	1277320026	CHARLES J CARNEY	10/14/77–10/17/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	108.00
11-16	1277320027	CHARLES J CARNEY	10/07/77–10/11/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	112.30

11-16	1277320028	CHARLES J CARNEY	10/21/77–10/25/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	112.30
11-16	1277320029	CHARLES J CARNEY	10/28/77–10/31/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	108.00
12-28	1277361001	CHARLES J CARNEY	11/04/77	WASHINGTON, DC TO YOUNGSTOWN, OH	55.80
12-28	1277361002	CHARLES J CARNEY	11/10/77	YOUNGSTOWN, OH TO WASHINGTON, DC	55.00
12-28	1277361003	CHARLES J CARNEY	11/23/77	WASHINGTON, DC TO YOUNGSTOWN, OH	55.00
12-28	1277361004	CHARLES J CARNEY	11/28/77–12/02/77	YOUNGSTOWN, OH TO WASHINGTON, DC AND RETURN	112.30
12-28	1277361005	CHARLES J CARNEY	12/05/77–12/08/77	YOUNGSTOWN, OH TO WASHINGTON, DC AND RETURN	112.30
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,329.76

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286019	UNITED TELEPHONE CO OF OHIO	09/01/77–09/30/77	TELEPHONE SERVICE	78.25
10-13	1177286020	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-13	1177286021	OHIO BELL	08/01/77–08/31/77	TELEPHONE SERVICE	18.55
10-13	1177286022	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	240.98
10-18	2277290043	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	7.65
11-01	2277332068	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	188.46
11-21	2277325053	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	16.16
11-22	2277336069	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	228.48
11-23	1177326084	UNITED TELEPHONE CO OF OHIO	10/01/77–10/31/77	TELEPHONE SERVICE	75.43
11-23	1177326085	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-23	1177326086	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	150.59
11-23	1177326087	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	17.22
11-23	2177327046	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	18.72
12-15	1177349145	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	175.43
12-15	1177349146	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	1.17
12-15	1177349147	OHIO BELL	11/01/77–11/30/77	TELEPHONE SERVICE	17.58
12-15	1177349148	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	86.94
12-15	1177349149	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.67
12-15	1177349150	UNITED TELEPHONE CO OF OHIO	11/01/77–11/30/77	TELEPHONE SERVICE	76.39
12-24	2277356065	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	195.30
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,653.97

EQUIPMENT LEASE ALLOWANCE

10-31	0277305067	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		941.83
11-30	0277335068	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		976.00
12-31	0278003067	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		976.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,893.83

STATIONERY ALLOWANCE

10-31	2077306067	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,174.05
11-30	2077340011	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,199.31
12-31	2078005067	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,305.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES J CARNEY—Continued					
				STATIONERY ALLOWANCE TOTAL	3,678.62
				ALLOWANCE TOTAL THIS PERIOD	**13,716.68**

OFFICE OF HON. BOB CARR

COMPUTER SERVICES ALLOWANCE

10-28	1477298172	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	790.00
10-28	1477298173	MOORE BUSINESS FORMS INC	09/30/77	COMPUTER SERVICE	28.65
10-28	1477299019	TERMINAL DATA CORPORATION	10/03/77	SOUND HOODS FOR COMPUTERS IN LANSING AND WASHINGTON	28.00
10-28	1477299020	CONTINENTAL PERIPHERALS	10/01/77	COMPUTER EQUIPMENT	251.00
10-28	1477299021	XEROX CORPORATION	10/04/77	COMPUTER SERVICE	149.00
12-09	1477343052	C & P TELEPHONE	09/01/77–09/30/77	DATA SPEED 40	357.44
12-09	1477343053	TERMINAL DATA CORPORATION	11/01/77–11/30/77	SOUND HOODS FOR COMPUTERS IN WASHINGTON AND LANSING	28.00
12-09	1477343054	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
12-16	1477350019	XEROX CORPORATION	11/02/77	XEROX 1700 TERMINAL	149.00
12-16	1477350020	CONTINENTAL RESOURCES INC	11/01/77	COMPUTER TERMINALS IN LANSING AND JACKSON	238.00
12-16	1477350021	C & P TELEPHONE	10/01/77–10/31/77	COMPUTER SERVICES	181.75
12-20	1477354051	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	790.00
12-20	1477354052	TERMINAL DATA CORPORATION	12/01/77–12/31/77	SOUND HOOD	14.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,794.84

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293001	ALL-STAR PRINTING	10/05/77	2,500 POST CARDS	299.75
10-28	0677297061	LANSING LABOR NEWS	10/12/77	15,500 EAST LANSING FORM CARDS & 8000 MERIDIAN TOWNSHIP CARDS	166.90
10-28	0677297062	LANSING LABOR NEWS	10/10/77	1,100 BATH FORM CARDS	88.00
11-17	0677321034	LANSING LABOR NEWS	10/19/77	10,900 LANSING TOWNSHIP HALL CARDS, 8,800 CRISTO REY FORM CARDS	197.00
11-18	0677322103	LANSING LABOR NEWS	10/27/77	7700 MICHIGAN CENTER FORM CARDS	77.00
12-09	0677343026	THE PUBLIC PRINTER	10/17/77	40,000 ENVELOPES	10.00
12-09	0677343027	THE PUBLIC PRINTER	11/21/77	10,000 FRANKS	10.00
12-09	0677343039	GRAPHICENTER	10/25/77	FOUR PAGE NEWSLETTER	148.00
12-09	0677343040	GRAPHICENTER	11/09/77	NEWSLETTER	78.00
12-15	0677348001	DAVID R RAMAGE	11/09/77	203,000 NEWSLETTERS	1,479.85

12-15	0677348002	DAVID R RAMAGE	11/09/77	19,000 UPDATES	174.50
12-15	0677348003	DAVID R RAMAGE	11/08/77	13,000 UPDATES	119.05
12-19	0677353021	DAVID R RAMAGE	12/06/77	32,500 UPDATES	329.00
12-19	0677353022	DAVID R RAMAGE	12/09/77	2,900 3 PAGE LETTERS	120.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,297.05

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283074	JACKSON EDUCATION ASSOC	09/01/77–09/30/77	1132 FIRST STREET JACKSON MI 49203	200.00
10-31	0977307074	JACKSON EDUCATION ASSOC	10/01/77–10/30/77	1132 FIRST STREET JACKSON MI 49203	200.00
11-17	0978055018	GSA, OAD, FINANCE DIVISION	07/20/77	LANSING OH	1,000.00
11-30	0977335081	JACKSON EDUCATION ASSOC	11/01/77–11/30/77	1132 FIRST STREET JACKSON MI 49203	200.00
12-15	0977365078	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LANSING OH	1,237.00
12-31	0978005172	JACKSON EDUCATION ASSOC	12/01/77–12/30/77	1132 FIRST STREET JACKSON MI 49203	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,037.00

OFFICIAL EXPENSES ALLOWANCE

10-14	1077287009	MARY ADDISON	09/12/77	BREAKFAST MEETING AND GAS	16.03
10-18	1077290053	KENT CARTWRIGHT	08/06/77–08/30/77	LUNCH AND GASOLINE	28.09
10-18	1077290054	KENT CARTWRIGHT	07/30/77	GAS FOR TRASPORTING THE CONGRESSMAN	5.00
10-18	1077290055	KENT CARTWRIGHT	07/07/77–07/29/77	COFFEE, GAS, LUNCH AND FLUID FOR MACHINE	24.04
10-18	1077290056	KENT CARTWRIGHT	06/01/77–06/29/77	GAS, BREAKFAST, LUNCH AND DINNER	38.54
10-20	1077292044	AEROSPACE DAILY	10/01/77	RENEWAL REQUEST NO L 2464	495.00
10-21	1077293048	THE ALMANAC OF AMERICAN POLITICS	10/06/77	1978 EDITION OF THE ALMANAC OF AMERICAN POLITICAS	45.00
10-21	1077293049	THE BLAZER	09/13/77	SUBSCRIPTION FROM 3/77-3/78	6.00
10-21	1077293050	JOHN WHITE COMMUNICATIONS	09/21/77	CODE-A-PHONE	29.16
11-09	1077312070	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
12-14	1077347087	HOUSE RECORDING STUDIO	10/31/77	WORK ORDER PHOTOGRAPHS	137.56
12-14	1077347091	AVATION WEEK AND SPACE TECHNOLOGY	11/21/77	ONE YEAR SUBSCRIPTION	30.00
12-15	1077348052	NATIONAL JOURNAL REPORTS	11/23/77	ONE YEAR SUBSCRIPTION	270.00
12-29	1077363143	KENT CARTWRIGHT	10/28/77–10/30/77	GAS FOR CONGRESSIONAL BUSINESS	9.62
12-29	1077363144	KENT CARTWRIGHT	10/03/77–10/20/77	GAS, LUNCHES, AND MAPS IN THE SIXTH DISTRICT	26.95
12-29	1077363145	KENT CARTWRIGHT	11/21/77–11/25/77	TYPING RIBBON AND GAS FOR DISTRICT TRAVEL	8.43
12-29	1077363146	KENT CARTWRIGHT	09/14/77–09/30/77	LUNCHES, DINNER ON OFFICIAL BUSINESS AND GAS FOR DISTRICT TRAVEL	18.42
12-29	1077363147	ASMAN CUSTOM PHOTO SERVICE, INC	11/30/77	COLOR DEVELOPING	9.38
12-29	1077363148	STATE NEWS	12/06/77	ONE YEAR SUBSCRIPTION TO THE STATE NEWS	20.00
12-29	1077363149	TOWNE COURIER	12/06/77	ONE YEAR SUBSCRIPTION TO THE TOWNE COURIER	7.20
12-29	1077363150	HAL WHEELER	12/06/77	ONE YEAR SUBSCRIPTION TO THE DETROIT FREE PRESS	88.90
12-29	1077363151	LANSING MAGAZINE	12/06/77	13 ISSUES OF THE LANSING MAGAZINE	7.50
12-29	1077363152	BOB CARR	11/29/77	EXPENSES FOR PRIVATE PLANE FOR OFFICIAL BUSINESS FROM LANSING TO MARQUETTE, MI AND RETURN.	282.24
12-29	1077363153	JILL PENNINGTON	09/30/77–10/13/77	GAS FOR OFFICIAL TRAVEL BETWEEN LANSING, MI AND JACKSON, MI DISTRICT OFFICES	24.00
12-29	1077363154	MARY ADDISON	09/14/77–11/15/77	GAS FOR OFFICIAL TRAVEL IN DISTRICT	52.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BOB CARR—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,907.66
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290035	BOB CARR	09/30/77–10/02/77	WASHINGTON, DC TO LANSING, MI AND RETURN	268.44
10-20	1277292130	BOB CARR	10/07/77–10/10/77	WASHINGTON, DC TO LANSING, MI AND RETURN	268.44
10-22	1277294049	BOB CARR	10/14/77–10/16/77	WASHINGTON, DC TO LANSING, MI AND RETURN	268.44
11-15	1277318166	BOB CARR	10/28/77–10/30/77	WASHINGTON, DC TO LANSING, MI AND RETURN	335.80
11-15	1277318167	BOB CARR	10/21/77–10/24/77	WASHINGTON, DC TO LANSING, MI AND RETURN	268.44
11-16	1277320106	BOB CARR	11/05/77–11/07/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	341.76
12-09	1277343105	BOB CARR	11/23/77–11/28/77	WASHINGTON, DC TO CLEVELAND, OH TO LANSING, MI AND RETURN	369.76
12-13	1377346076	MARY ADDISON	11/29/77	DETROIT, MI TO WASHINGTON, DC	58.00
12-15	1377348001	SANDY PUMPHREY	12/01/77–12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN	130.00
12-15	1377348002	TONI SANCHEZ	12/01/77–12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN	130.00
12-15	1377348003	MARY ADDISON	12/04/77	WASHINGTON, DC TO LANSING, MI	65.00
12-15	1377348004	KENT CARTWRIGHT	12/04/77	WASHINGTON, DC TO LANSING, MI	65.00
12-15	1377348005	SUSAN REIJULA	12/01/77–12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN	130.00
12-15	1377348006	JILL PENNINGTON	12/01/77–12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN	130.00
12-15	1377348007	MARIE BESON	12/01/77–12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN	130.00
12-28	1277361006	BOB CARR	12/09/77–12/12/77	WASHINGTON, DC TO LANSING, MI AND RETURN	356.72
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,315.80
POSTAGE ALLOWANCE					
12-12	1578006063	POSTMASTER	12/12/77		121.95
				POSTAGE ALLOWANCE TOTAL	121.95
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	284.68
10-19	1177291041	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	81.72
10-21	1177293078	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	40.00
10-28	1177295058	MICHIGAN BELL	08/01/77	TELEPHONE SERVICE	40.30
10-28	1177295059	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	249.54
11-01	2277332069	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.64
11-15	1177318071	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	42.10
11-21	2277325054	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	577.03

11-22	2277336070	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.64
11-23	1177326088	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	40.00
12-09	1177343156	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	88.84
12-09	1177343157	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	40.47
12-20	1177354007	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	155.53
12-24	2277356066	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.64
12-29	1177363008	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	174.90
12-29	2177363179	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	13.07
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,412.10

EQUIPMENT LEASE ALLOWANCE

10-31	0277305068	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		227.36
11-30	0277335069	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		331.92
12-31	0278003068	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		296.04
				EQUIPMENT LEASE ALLOWANCE TOTAL	855.32

STATIONERY ALLOWANCE

10-31	2077306068	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		250.51
11-30	2077340012	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		343.90
12-31	2078005068	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,118.24
				STATIONERY ALLOWANCE TOTAL	3,712.65
				ALLOWANCE TOTAL THIS PERIOD	**22,454.37**

OFFICE OF HON. TIM LEE CARTER

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292016	THOMAS J LANKFORD	07/01/77	123,509 POSTAL PATRON CARDS	1,427.32
10-21	0677293007	THOMAS J LANKFORD	06/01/77–06/30/77	41,160 POSTAL PATRON CARDS	399.28
12-15	0677348054	REPUBLICAN PHOTO SERVICE	11/01/77–11/30/77	PHOTOS DEVELOPED	24.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,850.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283075	BEECHER HOUSE	09/01/77–09/30/77	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
10-31	0977307075	BEECHER HOUSE	10/01/77–10/30/77	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
11-30	0977335082	BEECHER HOUSE	11/01/77–11/30/77	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
12-31	0978005173	BEECHER HOUSE	12/01/77–12/30/77	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	900.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285001	HOUSE RECORDING STUDIO	09/27/77	SERVICES DURING JUNE, JULY AND AUGUST	193.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TIM LEE CARTER—Continued					
12-31	1077364057	KELLY KEITH SINCLAIR	11/01/77	MEALS, TIPS, MILEAGE AND TOLLS	209.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	403.05
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-09	1277312001	TIM LEE CARTER	09/16/77–09/18/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	235.90
11-09	1277312002	TIM LEE CARTER	10/07/77–10/11/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	171.22
11-16	1277320030	TIM LEE CARTER	10/21/77–10/23/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	193.83
11-16	1277320031	TIM LEE CARTER	08/05/77–09/06/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	277.24
12-13	1377346077	KELLY KEITH SINCLAIR	10/27/77–11/09/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	225.40
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,103.59
POSTAGE ALLOWANCE					
12-30	1578006158	POSTMASTER	12/30/77		1,200.00
				POSTAGE ALLOWANCE TOTAL	1,200.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290045	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	77.85
10-18	2277290046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	138.98
10-28	1177299002	GENERAL TELEPHONE	09/16/77–09/30/77	TELEPHONE SERVICE	179.78
11-01	2277332070	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.70
11-17	1177321170	GENERAL TELEPHONE	10/16/77–11/16/77	TELEPHONE SERVICE	176.05
11-21	2177323038	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.66
11-22	2277336071	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.70
11-23	2177326055	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	19.42
12-24	2277356067	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	319.70
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,258.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305069	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		723.04
11-30	0277335070	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		738.04
12-31	0278003069	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		738.04
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,199.12

STATIONERY ALLOWANCE

10-31	2077306069	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		233.56
11-30	2077340013	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		159.75
12-31	2078005069	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		659.73
				STATIONERY ALLOWANCE TOTAL	1,053.04
				ALLOWANCE TOTAL THIS PERIOD	**9,968.24**

OFFICE OF HON. JOHN J CAVANAUGH

COMPUTER SERVICES ALLOWANCE

10-28	1477297144	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES	860.75
10-28	1477299030	CONTINENTAL PERIPHERALS	10/01/77	ACOUSTIC COUPLERS, CRT TERMINAL	99.00
11-30	1477333025	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	ACOUSTIC COUPLERS, CRT TERMINAL	99.00
11-30	1477333045	XEROX CORPORATION	09/01/77–09/30/77	XEROX 800C - COMMUNICATIONS PORTION OF MACHINE	80.00
11-30	1477333046	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	870.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,009.25

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365079	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OMAHA NB	2,529.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,529.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285015	OAKLAND INDEPENDENT	09/01/77–09/01/78	ONE YEAR SUBSCRIPTION	7.50
10-13	1077285016	HOST COFFEE SERVICE	09/26/77	COFFEE SERVICE	33.96
10-28	1077297170	CAFE COFFEE SERVICE	10/03/77	CONSTITUENT COFFEE SERVICE	28.00
10-28	1077297171	UNIVERSAL PRESS CLIPPING BUREAU	09/01/77–10/01/77	CLIPPINGS	42.88
10-28	1077297172	HOST COFFEE SERVICE	10/01/77	CONSTITUENT COFFEE SERVICE	4.49
11-16	1077319109	ATLAS PHOTO COMPANY	10/18/77	35 MM SLIDES AND POSTAGE	55.41
11-17	1077321148	HOUSE RECORDING STUDIO	09/01/77	MISCELLANEOUS FILM WORK	15.50
11-23	1077326040	PAUL V O'HARA	10/01/77–10/31/77	REIMBURSEMENT FOR LODGING, OMAHA MILTON AND MISCELLANEOUS EXPENSES IN DISTRICT	160.37
11-23	1077326153	CAFE COFFEE SERVICE	10/25/77	CONSTITUENT COFFEE SERVICE	28.00
11-30	1077334035	JOURNAL-STAR PRINTING CO	11/01/77	ONE YEAR SUBSCRIPTION	57.20
11-30	1077334036	CAFE COFFEE SERVICE	11/10/77	CONSTITUENT COFFEE KIT	29.80
11-30	1077334037	UNIVERSAL PRESS CLIPPING BUREAU	10/01/77–11/01/77	PRESS CLIPPINGS	55.84
11-30	1077334038	HOUSE RECORDING STUDIO	10/01/77	FILM WORK	8.50
12-14	1077347088	ATLAS PHOTO COMPANY	11/07/77	100 4X5 NEGATIVE FOR REQUESTS, 1 NEGATIVE COPY AND POSTAGE	16.23
12-14	1077347089	JOURNAL-STAR PRINTING CO	11/14/77	ONE YEAR SUBSCRIPTION TO JOURNAL FOR DISTRICT OFFICE	20.80
12-20	1077354100	CAFE COFFEE SERVICE	11/30/77	CONSTITUENT COFFEE SERVICE	56.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J CAVANAUGH—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	620.48
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290036	JOHN J CAVANAUGH	09/23/77–09/25/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	206.00
10-22	1277294051	JOHN J CAVANAUGH	10/06/77–10/11/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	210.00
11-09	1377312008	PAUL V O'HARA	10/10/77–10/15/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	210.00
11-11	1277314072	JOHN J CAVANAUGH	10/28/77–10/30/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	210.00
11-15	1277318168	JOHN J CAVANAUGH	10/22/77	OMAHA, NB TO WASHINGTON, DC	105.00
11-17	1377321016	ANGELA PERRY	10/26/77–10/30/77	OMAHA, NB TO WASHINGTON, DC AND RETURN	219.75
11-17	1377321017	PAUL V O'HARA	10/10/77–10/15/77	SUPPLEMENTAL PAYMENT FOR PREVIOUS VOUCHER	15.05
11-30	1277333030	JOHN J CAVANAUGH	11/15/77–11/21/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	212.00
12-20	1277354039	JOHN J CAVANAUGH	12/04/77–12/07/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	212.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,599.80
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	4.20
10-19	1177291007	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	169.31
10-21	1177291008	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	18.00
11-01	2277332071	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.98
11-09	1177312006	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	167.70
11-17	1177321171	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	8.00
11-21	2277325055	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	34.80
11-22	2277336072	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	212.98
11-23	2177327047	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	2.38
12-24	2277356068	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	197.98
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,013.33
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305070	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		770.00
11-30	0277335071	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		790.10
12-31	0278003070	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		795.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,355.70

STATIONERY ALLOWANCE

10-31	2077306070	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		207.35
11-30	2077340016	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		519.01
12-31	2078005070	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		207.24
				STATIONERY ALLOWANCE TOTAL	933.60
				ALLOWANCE TOTAL THIS PERIOD	**11,061.16**

OFFICE OF HON. ELFORD A CEDERBERG

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283076	HIGHLAND MOTORS INC	09/01/77–09/30/77	MOBILE	410.00
10-11	0977283077	JUDSON R HICKS	09/01/77–09/30/77	624 E SUPERIOR ST ALMA MI 48801	175.00
10-31	0977307076	HIGHLAND MOTORS INC	10/01/77–10/30/77	MOBILE	410.00
10-31	0977307077	JUDSON R HICKS	10/01/77–10/30/77	624 E SUPERIOR STREET ALMA MI 48801	175.00
11-30	0977335083	HIGHLAND MOTORS INC	11/01/77–11/30/77	MOBILE	410.00
11-30	0977335084	JUDSON R HICKS	11/01/77–11/30/77	624 E SUPERIOR STREET ALMA MI 48801	175.00
12-31	0978005174	HIGHLAND MOTORS INC	12/01/77–12/30/77	MOBILE	410.00
12-31	0978005175	JUDSON R HICKS	12/01/77–12/30/77	624 E SUPERIOR STREET ALMA MI 48801	175.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,340.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285020	THE SAGINAW NEWS	10/01/77	ONE YEAR SUBSCRIPTION	78.00
10-13	1077285021	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOS - 8X10	18.25
10-21	1077293051	THE COURIER	10/03/77	ONE YEAR SUBSCRIPTION TO THE COURIER	10.00
10-21	1077293052	VAN'S PRINTING CO	09/27/77	COLUMN COMPOSTION AND GLOSSIES	53.50
10-21	1077293053	NATIONAL JOURNAL REPORTS	01/03/77	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	300.00
10-28	1077298101	CITIZENS BANK	09/15/77	LODGING - HOLIDAY INN	26.75
10-28	1077299107	CITIZENS BANK	08/08/77–09/21/77	FOOD, GAS AND LODGING	257.32
11-07	1077311001	HERTZ SYSTEM INC	09/11/77–09/18/77	CAR RENTAL EXPENSE	252.90
11-11	1077314093	VAN'S PRINTING CO	10/20/77	COLUMN COMPOSITION AND 50 GLOSSIES	75.50
11-11	1077314094	VAN'S PRINTING CO	10/25/77	COLUMN COMPOSITION AND 50 GLOSSIES	58.00
11-16	1077319021	CITIZENS BANK	09/12/77–10/31/77	FOOD, GAS AND LODGING AND FINANCE CHARGE FROM PREVIOUS BILL	215.91
11-23	1077326041	U.S. 10 REVIEW	11/01/77	ONE YEAR SUBSCRIPTION	10.00
11-23	1077326042	CENTRAL MICHIGAN STAR	11/01/77	ONE YEAR SUBSCRIPTION	7.50
11-30	1077334001	HOUSE RECORDING STUDIO	10/07/77–10/19/77	56 EXP ROLL AND PACKAGING PROCESS	5.15
11-30	1077336002	THOMAS J LANKFORD	10/21/77	5M RPRO 2 COLOR LETTERHEAD- 8-1/2X11-STOCK & 5M REPRO 2 COLOR LETTERHEAD-8-1/2X14	157.80
12-09	1077343086	CITIZENS BANK	10/16/77–10/21/77	FOOD AND LODGING	92.93
12-11	1077345020	HERTZ SYSTEM INC	10/23/77	CAR RENTAL	56.14
12-15	1077348053	VAN'S PRINTING CO	11/15/77	COLUMN COMPOSITION AND 50 GLOSSIES	55.00
12-15	1077348175	CITIZENS BANK	09/22/77	GASOLINE	10.50
12-15	1077348176	CITIZENS BANK	11/30/77	GAS, FOOD AND LODGING IN THE DISTRICT	177.23
12-29	1077363155	VAN'S PRINTING CO	12/05/77	COLUMN COMPOSITION AND GLOSSIES	55.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELFORD A CEDERBERG—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,973.38
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277299027	ELFORD A CEDERBERG	10/10/77–10/11/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	202.00
10-28	1277299028	ELFORD A CEDERBERG	10/15/77–10/16/77	WASHINGTON, DC TO GRAND RAPIDS MI AND RETURN	136.00
11-09	1277312003	ELFORD A CEDERBERG	10/21/77–10/23/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	200.00
11-11	1377314001	MICHAEL A FORGASH	10/10/77–10/12/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	221.31
11-23	1277327009	ELFORD A CEDERBERG	11/07/77–11/08/77	WASHINGTON, DC TO SIGINAW, MI AND RETURN	200.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	959.31
POSTAGE ALLOWANCE					
11-23	1577336088	POSTMASTER	11/23/77		81.00
				POSTAGE ALLOWANCE TOTAL	81.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298149	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	66.78
10-28	2277297177	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	116.85
11-01	2277332072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	206.78
11-17	1177321172	GENERAL TELEPHONE CO MICHIGAN	11/01/77	TELEPHONE SERVICE	34.24
11-21	2277325056	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	137.64
11-22	2277336073	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	206.78
12-20	1177354008	GENERAL TELEPHONE CO MICHIGAN	12/01/77	TELEPHONE SERVICE	34.18
12-24	2277356069	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	206.78
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,010.03
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305071	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		584.00
11-30	0277335289	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		603.00
12-31	0278003071	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		603.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,790.00

STATIONERY ALLOWANCE

10-31	2077306071	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		48.85
11-30	2077340017	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		328.03
12-31	2078005071	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		117.76
				STATIONERY ALLOWANCE TOTAL	494.64
				ALLOWANCE TOTAL THIS PERIOD	**8,648.36**

OFFICE OF HON. BILL CHAPPELL JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298064	TEXAS INSTRUMENTS INC	09/01/77–09/30/77	COMPUTER SERVICES	124.50
10-28	1477299022	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	COMPUTER SERVICE	71.25
11-30	1477333027	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	MONTHLY SERVICE ON VIDEO 100 DATA TERMINAL	71.25
12-09	1477343055	TEXAS INSTRUMENTS INC	10/01/77–10/31/77	MONTHLY SERVICE ON SILENT 700 DATA TERMINAL	76.50
				COMPUTER SERVICES ALLOWANCE TOTAL	343.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283078	KOGER PROPERTIES INC	09/01/77–09/30/77	4140 WOODCOCK DR SUITE 100 JACKSONVILLE FL 32207	495.00
10-11	0977283079	LEON G VAN WERT	09/01/77–09/30/77	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
10-31	0977307078	KOGER PROPERTIES INC	10/01/77–10/30/77	4140 WOODCOCK DR SUITE 100 JACKSONVILLE FL 32207	495.00
10-31	0977307079	LEON G VAN WERT	10/01/77–10/30/77	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
11-30	0977335085	LEON G VAN WERT	11/01/77–11/30/77	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
12-15	0977365080	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OCALA FL	1,759.00
12-31	0978005176	DRS T KENNARD & A R CHAMBERS	10/01/77–12/30/77	6116 MAIN ST JACKSONVILLE FL 32208	975.00
12-31	0978005177	LEON G VAN WERT	12/01/77–12/30/77	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,924.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293054	FLORIDA CLIPPING SERVICE	09/25/77	NEWSPAPER CLIPPING SERVICE	32.40
10-28	1077297163	DEMOCRATIC RESEARCH ORGANIZATION	01/03/77–12/01/77	SUBSCRIPTION	100.00
10-28	1077298102	DAYTONA BEACH NEWS JOURNAL	10/01/77	SUBSCRIPTION TO NEWSPAPER	70.20
10-28	1077298103	COURIER JOURNAL	01/03/77	SUBSCRIPTION TO NEWSPAPER	6.50
10-28	1077298104	CLAY TODAY	10/01/77	SUBSCRIPTION TO NEWSPAPER	36.00
10-28	1077298105	OCALA STAR BANNER	08/01/77	SUBSCRIPTION TO NEWSPAPER	65.40
10-28	1077298120	DEARBY DELTONA ENTERPRISE	06/15/77–06/15/78	SUBSCRIPTION	8.00
10-28	1077299136	BILL CHAPPELL	10/07/77–10/10/77	MILEAGE	40.35
10-28	1077299166	VITAL SPEECHES	09/01/77–09/01/78	ONE YEAR SUBSCRIPTION	12.00
10-28	1077299167	THE PALATKA DAILY NEWS	01/03/77–12/31/77	ONE YEAR SUBSCRIPTION TO THE PALATKA DAILY NEWS	36.00
10-28	1077299168	THE WALL STREET JOURNAL	09/16/77–09/16/78	ONE YEAR SUBSCRIPTION	45.00
10-31	1077304005	DAHNE'S FLORIDA NEWS MEDIA DIRECTORY	10/07/77	1977-78 EDITION OF THE FLORIDA NEWS MEDIA DIRECTORY	27.50
10-31	1077304006	HESTON FIELDING AND ASSOCIATES INC	10/01/77–01/01/78	PREMISES INSURANCE LIABILITY FOR DISTRICT OFFICE	14.00
10-31	1077304007	BERTON R OTTO	09/20/77	REPAIR WORK ON UHER 4000 R-L RECORDING MACHINE	40.00
11-23	1077326043	BILL CHAPPELL	10/29/77	77 MILES-MILEAGE FROM OCALA, FL TO DAYTONA BEACH, FL	13.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL CHAPPELL JR—Continued					
11-23	1077326044	BILL CHAPPELL	10/29/77	77 MILES-MILEAGE FROM DAYTONA, FL TO OCALA, FL	13.09
11-23	1077326045	BILL CHAPPELL	10/29/77	AIR TERMINAL PARKING (FOR 18 DAYS)	33.30
11-23	1077326046	FLORIDA CLIPPING SERVICE	10/25/77	STATE NEWSPAPER CLIPPING SERVICE	37.00
12-09	1077343087	CONGRESSIONAL QUARTERLY INC	11/01/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
12-20	1077354113	G & H PLASTICS	11/17/77	DOOR SIGN FOR DISTRICT OFFICE	45.28
12-20	1077354114	BILL CHAPPELL	11/11/77–11/23/77	OVERNIGHT LODGING AND MILEAGE	235.07
12-20	1077354115	OFFICE EQUIPMENT SERVICES	08/30/77–09/30/77	OVER-MINIMUM MONTHLY CHARGES ON XEROX 3100 LDC	50.19
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,188.37
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292055	BILL CHAPPELL	09/29/77–09/30/77	WASHINGTON, DC TO ORLANDO, FL RETURN	202.35
10-22	1277294059	BILL CHAPPELL	10/06/77–10/11/77	JACKSONVILLE, FL TO WASHINGTON DC AND RETURN	250.42
11-15	1277318186	BILL CHAPPELL	10/28/77–10/31/77	WASHINGTON, DC TO OCALA, FL AND RETURN	315.50
11-23	1277327010	BILL CHAPPELL	11/05/77	WASHINGTON, DC TO OCALA, FL	157.25
12-09	1277343106	BILL CHAPPELL	11/28/77	OCALA, FL TO WASHINGTON, DC	157.25
12-13	1377346078	EDWARD N STOUT	11/09/77–11/23/77	WASHINGTON, DC TO OCALA, FL AND RETURN FROM ORLANDO, FL	243.21
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,325.98
POSTAGE ALLOWANCE					
12-28	1578006141	POSTMASTER	12/28/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	18.45
10-18	2277290049	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	190.36
10-21	1177291009	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	94.79
10-21	1177291081	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	37.05
10-28	1177297102	FLORIDA TELEPHONE CORPORATION	10/01/77	TELEPHONE SERVICE	98.59
10-28	1177299115	SOUTHERN BELL	10/01/77	TELEPHONE SERVICE	111.63
11-01	2277332073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.79
11-21	2277325057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	259.84
11-21	2277325058	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	18.45
11-22	2277336074	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.79
11-23	1177327133	FLORIDA TELEPHONE CORPORATION	11/01/77	TELEPHONE SERVICE	98.59
11-23	1177327134	SOUTHERN BELL	11/01/77	TELEPHONE SERVICE	98.93

11-23	1177327135	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	86.76
11-23	2177326031	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	39.38
11-23	2277327042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	334.69
11-28	1177326089	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	104.06
11-28	1177326090	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	39.30
12-15	1177349001	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	39.30
12-15	1177349002	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	114.99
12-24	2277356070	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.79
12-29	2177363076	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	3.63
12-29	2177363229	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	15.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,388.75

EQUIPMENT LEASE ALLOWANCE

10-31	0277305072	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		714.00
11-30	0277335072	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		757.00
12-31	0278003072	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		757.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,228.00

STATIONERY ALLOWANCE

10-31	2077306072	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		211.82
11-30	2077340018	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		479.71
12-31	2078005072	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		397.41
				STATIONERY ALLOWANCE TOTAL	1,088.94

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-31	0978055009	KOGER PROPERTIES INC	10/01/77–10/30/77	4140 WOODCOCK DR SUITE 100 JACKSONVILLE FL 32207	(495.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(495.00)
				ALLOWANCE TOTAL THIS PERIOD	**13,203.54**

OFFICE OF HON. SHIRLEY CHISHOLM

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297064	DAVID R RAMAGE	09/28/77	185,000 NEWSLETTERS	4,130.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,130.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283080	RDC COMMERCIAL CENTER INC	09/01/77–09/30/77	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
10-31	0977307080	RDC COMMERCIAL CENTER INC	10/01/77–10/30/77	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
11-30	0977335086	RDC COMMERCIAL CENTER INC	11/01/77–11/30/77	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SHIRLEY CHISHOLM—Continued					
12-31	0978005178	RDC COMMERCIAL CENTER INC	12/01/77–12/30/77	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,400.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077314095	NEW YORK STATE DEMOCRATIC DELEGATION	10/11/77	NY DELEGATION RECEPTION HONORING HONORABLE ED KOCH	48.15
11-11	1077314096	EDITOR & PUBLISHER	10/08/77	ONE YEAR SUBSCRIPTION	15.00
11-11	1077314097	BEVAN DUFTY	10/01/77	TAXI FARES TO NATIONAL ADVISORY COUNCIL ON DISADVANTAGED CHILDREN	4.00
11-11	1077314098	THE WASHINGTON POST	09/30/77	ONE PIX PRINT	10.50
11-23	1077326047	STANDARD COFFEE SERVICE CO	09/20/77	COFFEE SERVICE	39.95
12-11	1077344059	BROADCASTING	11/01/77–11/30/77	12 MONTHS BROADCASTING SUBSCRIPTION	30.00
12-11	1077344060	DISTRICT DELIVERY SERVICE	10/01/77–10/31/77	QUARTERLY BILLING FOR NEW YORK TIMES NEWSPAPER	34.18
12-11	1077345021	BEVAN DUFTY	08/31/77	PREPARATION OF OFFICIAL NEWSLETTER	9.50
12-14	1077347001	XEROX CORPORATION	09/01/77	OVERAGE ON METER ALLOWANCE - XEROX 3100	65.82
				OFFICIAL EXPENSES ALLOWANCE TOTAL	257.10
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1377297001	BEVAN DUFTY	09/30/77–10/01/77	WASHINGTON, DC TO BROOKLYN, NY AND RETURN	98.00
10-28	1377297002	LAURA MURPHY	09/30/77–10/01/77	WASHINGTON, DC TO BROOKLYN, NY AND RETURN	98.00
10-28	1377297003	HELEN C BUTLER	10/11/77–10/16/77	WASHINGTON, DC TO BROOKLYN, NY AND RETURN	98.00
11-09	1277312039	SHIRLEY CHISHOLM	09/06/77	NEW YORK, NY TO WASHINGTON, DC	48.75
11-09	1277312040	SHIRLEY CHISHOLM	09/08/77	WASHINGTON, DC TO NEW YORK, NY	49.75
11-09	1277312041	SHIRLEY CHISHOLM	09/12/77	NEW YORK, NY TO WASHINGTON, DC	49.75
11-09	1277312042	SHIRLEY CHISHOLM	09/14/77	WASHINGTON, DC TO NEW YORK, NY	49.75
11-09	1277312043	SHIRLEY CHISHOLM	09/16/77	WASHINGTON, DC TO NEW YORK, NY	49.75
11-09	1277312044	SHIRLEY CHISHOLM	09/19/77	NEW YORK, NY TO WASHINGTON, DC	49.75
11-09	1277312045	SHIRLEY CHISHOLM	09/30/77	WASHINGTON, DC TO NEW YORK, NY	49.75
11-18	1377322050	LAURA MURPHY	10/21/77–10/22/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-18	1377322051	HELEN C BUTLER	10/22/77–10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-18	1377322052	BEVAN DUFTY	10/21/77–10/22/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-30	1277333031	SHIRLEY CHISHOLM	10/03/77	BROOKLYN, NY TO WASHINGTON, DC	49.75
11-30	1277333032	SHIRLEY CHISHOLM	10/06/77	WASHINGTON, DC TO BROOKLYN, NY	49.75
11-30	1277333033	SHIRLEY CHISHOLM	10/08/77	BROOKLYN, NY TO WASHINGTON, DC	49.75
11-30	1277333034	SHIRLEY CHISHOLM	10/14/77	WASHINGTON, DC TO BROOKLYN, NY	49.75

11-30	1277333035	SHIRLEY CHISHOLM	10/17/77	BROOKLYN, NY TO WASHINGTON, DC	49.75
11-30	1277333036	SHIRLEY CHISHOLM	10/21/77	WASHINGTON, DC TO BROOKLYN, NY	49.75
11-30	1277333037	SHIRLEY CHISHOLM	10/25/77	WASHINGTON, DC TO BROOKLYN, NY	49.75
12-20	1277354040	SHIRLEY CHISHOLM	11/04/77	WASHINGTON, DC TO NEW YORK, NY	52.75
12-20	1277354041	SHIRLEY CHISHOLM	11/09/77	WASHINGTON, DC TO NEW YORK, NY	52.75
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,389.00

POSTAGE ALLOWANCE

10-01	1577306023	POSTMASTER	10/01/77		78.00
12-12	1578006054	POSTMASTER	12/12/77		13.00
12-14	1578007001	POSTMASTER	12/14/77		95.00
				POSTAGE ALLOWANCE TOTAL	186.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297178	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/77–02/28/77	TELEPHONE SERVICE	410.55
10-31	2177304004	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	10.32
11-01	2277332074	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	190.99
11-21	2177323080	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	53.52
11-21	2177323133	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	3.38
11-21	2277325060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	377.39
11-22	2277336075	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	190.99
11-23	1177326091	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	212.34
11-23	1177326092	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	273.82
11-23	2277327043	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	433.54
12-24	2277356071	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	190.99
12-29	2177363230	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	14.21
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,362.04

EQUIPMENT LEASE ALLOWANCE

10-31	0277305073	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		610.38
11-30	0277335073	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		620.38
12-31	0278003073	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		620.38
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,851.14

STATIONERY ALLOWANCE

10-31	2077306073	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		143.88
11-30	2077340019	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		843.92
12-31	2078005073	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		456.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	1,444.09
				ALLOWANCE TOTAL THIS PERIOD	**14,019.37**

OFFICE OF HON. DON H CLAUSEN

COMPUTER SERVICES ALLOWANCE

10-28	1477297056	CONTINENTAL PERIPHERALS	07/01/77–07/31/77	RENTAL OF A242 ACOUSTIC COUPLE	15.00
10-28	1477299023	XEROX CORPORATION	08/01/77	RENTAL OF XEROX 800 C S151	80.00
11-17	1477321001	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1977	790.00
11-17	1477321002	HOUSE RECORDING STUDIO	08/03/77	VIDEO WORK ORDER 01209	70.00
11-17	1477321003	CONTINENTAL PERIPHERALS	09/01/77–09/30/77	MONTHLY RENTAL OF EQUIPMENT- ACOUSTIC COUPLE AJ 19330	15.00
11-17	1477321047	CARTERFONE	09/01/77–09/30/77	MONTHLY RENTAL OF TERMINAL AND DATA SET	75.00
11-17	1477321048	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-17	1477321049	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	MONTHLY OF ACOUSTIC COUPLER FOR OCTOBER	15.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,850.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297055	THOMAS J LANKFORD	08/25/77	250,000 REPRO. QUESTIONNAIRES	2,075.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,075.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283081	THE EUREKA INN	09/01/77–09/30/77	EUREKA CA 95501	200.00
10-31	0977307081	THE EUREKA INN	10/01/77–10/30/77	EUREKA CA 95501	200.00
11-30	0977335087	THE EUREKA INN	11/01/77–11/30/77	EUREKA CA 95501	200.00
12-15	0977365081	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SANTA ROSA CA	1,795.00
12-31	0978005179	THE EUREKA INN	12/01/77–12/30/77	EUREKA CA 95501	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,595.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292045	XEROX CORPORATION	05/25/77–06/25/77	MONTHLY RENTAL FOR XEROX COPIER 660 I	65.00
10-28	1077295017	JOHN BOVARD	09/07/77–09/16/77	TRANSPORTATION EXPENSES, GASOLINE EXPENSE AND MEAL EXPENSE	249.49
10-28	1077299108	DON H CLAUSEN	09/15/77–09/26/77	MILEAGE	16.20
10-28	1077299109	XEROX CORPORATION	08/16/77	3100 DEVELOPER 3.3 LBS FOR XEROX 3100	28.50
11-30	1077334021	ZUMWALT LEASING CENTER	11/10/77–12/10/77	TRANSPORTATION FOR DISTRICT OFFICE	159.48

12-09	1077342002	ZUMWALT LEASING CENTER	09/21/77	TIRES AND MAINTENANCE OF VEHICLE FOR DISTRICT OFFICE TRANSPORTATION	316.00
12-09	1077342003	DON H CLAUSEN	08/26/77	SIX MONTHS RENEWAL OF AUTOMOBILE INSURANCE PROVIDING OFFICE TRANSPORTATION	203.30
12-09	1077342004	XEROX CORPORATION	07/01/77	BALANCE DUE ON MONTHLY RENTAL CHARGE OF XEROX 3100	27.57
12-09	1077342005	XEROX CORPORATION	08/01/77	MONTHLY RENTAL CHARGE FOR XEROX 660	65.00
12-11	1077345091	ZUMWALT LEASING CENTER	12/10/77–01/10/78	TRANSPORTATION FOR DISTRICT OFFICE	159.48
12-21	1077355051	GORDON TIPPIT	06/01/77–08/01/77	EXPENSES INCURRED AS A RESULT OF OFFICIAL BUSINESS	324.55
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,614.57

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277312046	DON H CLAUSEN	10/13/77–10/16/77	WASHINGTON, DC TO ARCATA, CA TO SAN FRANCISCO, CA AND RETURN	743.84
11-09	1277312047	DON H CLAUSEN	10/06/77–10/09/77	WASHINGTON, DC TO SANTA ROSA, CA TO SAN FRANCISCO, CA AND RETURN	745.25
11-09	1277312048	DON H CLAUSEN	10/21/77–10/23/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	750.20
11-11	1377314002	JOHN BOVARD	09/06/77–09/17/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	590.00
11-11	1377314003	PETER M SETTLE	09/27/77	WASHINGTON, DC TO SANTA ROSA, CA	481.25
11-16	1277320107	DON H CLAUSEN	10/28/77–10/30/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	570.98
12-09	1277343142	DON H CLAUSEN	11/11/77	WASHINGTON, DC TO SANTA ROSA, CA TO SAN FRANCISCO, CA	393.68
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,275.20

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291042	PACIFIC TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	59.80
10-19	1177291043	SANTA ROSA MED&SEC ANS SERVICE	08/01/77–08/31/77	TELEPHONE SERVICE	25.00
10-19	1177291044	NOR-CAL TELEPHONE ANS SERVICE	08/01/77–08/31/77	TELEPHONE SERVICE	27.00
10-19	1177291045	DEPARTMENT OF TRANSPORTATION	08/01/77–08/31/77	TELEPHONE SERVICE	39.23
10-19	1177291046	GSA, OAD, FINANCE DIVISION	08/01/77–08/30/77	TELEPHONE SERVICE	327.90
11-01	2277332075	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	286.26
11-21	2177323039	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	84.58
11-22	2277336076	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.26
11-23	2277326064	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	51.84
11-23	2277326065	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.41
11-23	2277327044	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	82.97
12-24	2277356072	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	196.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,386.51

EQUIPMENT LEASE ALLOWANCE

10-31	0277305074	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		557.00
11-30	0277335074	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		576.10
12-31	0278003074	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		576.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,709.20

STATIONERY ALLOWANCE

10-31	2077306074	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		648.86
11-30	2077340020	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		342.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON H CLAUSEN—Continued					
12-31	2078005074	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		957.03
				STATIONERY ALLOWANCE TOTAL	1,948.58
				ALLOWANCE TOTAL THIS PERIOD	**17,454.06**
OFFICE OF HON. DEL CLAWSON					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297065	THOMAS J LANKFORD	07/14/77–07/16/77	XEROX COPIES-REDUCED REPRO NEW MASTHEAD-REVERSE-PIX	19.50
11-30	0677334001	THOMAS J LANKFORD	07/14/77–10/19/77	5 XEROX COPIES REDUCED, 2,000 REPRO ENVELOPE FLAPS	25.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	45.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283082	WHITTIER COMMERCIAL CENTER LTD	09/01/77–09/30/77	13601 E WHITTER BLVD WHITTIER CA 90605	401.00
10-11	0977283083	CARL V & OR FERN JONES	09/01/77–09/30/77	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00
10-31	0977307082	WHITTIER COMMERCIAL CENTER LTD	10/01/77–10/30/77	13601 E WHITTIER BLVD WHITTIER CA 90605	401.00
10-31	0977307083	CARL V & OR FERN JONES	10/01/77–10/30/77	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00
11-30	0977335088	WHITTIER COMMERCIAL CENTER LTD	11/01/77–11/30/77	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00
11-30	0977335089	CARL V & OR FERN JONES	11/01/77–11/30/77	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00
12-31	0978005180	WHITTIER COMMERCIAL CENTER LTD	12/01/77–12/30/77	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00
12-31	0978005181	CARL V & OR FERN JONES	12/01/77–12/30/77	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,808.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294099	NATIONAL REPUBLICAN CONG. COMMITTEE	09/19/77	PHOTO SERVICE	26.25
10-22	1077294155	DEL CLAWSON	08/05/77–09/09/77	SUBSCRIPTION, GAS, SILVER SPRING WATER, OFFICE CARPET MEND, AND WALTER'S FLORIST	179.37
10-22	1077294156	WESTERN UNION ELECTRONIC MAIL	09/07/77	MAILGRAMS	19.66
10-28	1077299141	WESTERN UNION ELECTRONIC MAIL	10/13/77	WESTERN UNION ELECTRONIC MAIL	3.86
11-16	1077319110	DEL CLAWSON	09/20/77–09/27/77	DONATIONS TO THE DOWNEY COMMUNITY HOSPITAL AND TO THE CITY OF HOPE	150.00
11-16	1077319111	DEL CLAWSON	10/07/77–10/27/77	MEMBERSHIP DUES TO AARP, TWO MONTHS OF BOTTLED WATER, THE FLOWER SHOP AND THE ALMANAC	72.76
11-23	1077326154	H W HUNTER INC	11/01/77	AUTOMOBILE LEASE FOR OFFICIAL USE IN DISTRICT	259.70
12-15	1077349177	H W HUNTER INC	12/01/77–12/31/77	AUTOMOBILE LEASE FOR DISTRICT	259.70
				OFFICIAL EXPENSES ALLOWANCE TOTAL	971.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-23	1277326001	DEL CLAWSON	11/09/77–11/14/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	673.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	673.90

POSTAGE ALLOWANCE

11-01	1577336007	POSTMASTER	11/01/77		501.00
				POSTAGE ALLOWANCE TOTAL	501.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293031	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	31.63
10-21	1177293032	GENERAL TELEPHONE COMPANY	09/13/77–09/30/77	TELEPHONE SERVICE	64.02
10-21	1177293033	GENERAL TELEPHONE COMPANY	09/19/77–09/30/77	TELEPHONE SERVICE	43.82
10-28	2277297098	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	100.73
11-01	2277332076	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOVCAL TELEPHONE SERVICE	144.72
11-21	2177323104	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	75.88
11-22	2277336077	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	144.72
11-23	1177326061	GENERAL TELEPHONE COMPANY	10/19/77–10/31/77	TELEPHONE SERVICE	46.46
11-23	1177326062	GENERAL TELEPHONE COMPANY	10/13/77–10/31/77	TELEPHONE SERVICE	55.68
11-23	2177327015	WESTERN UNION ELECTRONIC MAIL	04/01/77–04/29/77	TELEGRAPH SERVICE	102.59
11-23	2277326066	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	92.62
11-28	1177326060	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	36.74
12-15	1177349003	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	38.60
12-15	1177349004	GENERAL TELEPHONE COMPANY	11/13/77–11/30/77	TELEPHONE SERVICE	59.07
12-15	1177349005	GENERAL TELEPHONE COMPANY	11/19/77–11/30/77	TELEPHONE SERVICE	45.07
12-24	2277356073	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	144.72
12-29	2177363204	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	34.10
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,261.17

EQUIPMENT LEASE ALLOWANCE

10-31	0277305075	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,043.00
11-30	0277335075	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,076.50
12-31	0278003075	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,076.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,196.00

STATIONERY ALLOWANCE

10-31	2077306075	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,143.20
11-30	2077340021	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		895.54
12-31	2078005075	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,854.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DEL CLAWSON—Continued					
				STATIONERY ALLOWANCE TOTAL	3,893.12
				ALLOWANCE TOTAL THIS PERIOD	**13,349.49**
OFFICE OF HON. WILLIAM CLAY					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297057	TRENDATA	10/01/77	COMPUTER SERVICE	168.30
10-28	1477297110	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	790.00
11-28	1477332091	TRENDATA	11/01/77	COMPUTER SERVICE	168.30
12-09	1477343056	TRENDATA	10/25/77	COMPUTER SERVICE	30.78
12-09	1477343057	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,947.38
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283084	WILLIAM F BUND JR	09/01/77–09/30/77	5980 DELMAR AVE ST LOUIS MO 63112	475.00
10-31	0977307084	WILLIAM F BUND JR	10/01/77–10/30/77	5980 DELMAR BLVD ST LOUIS MO 63112	475.00
11-30	0977335090	WILLIAM F BUND JR	11/01/77–11/30/77	5980 DELMAR AVE ST LOUIS MO 63112	475.00
12-15	0977365082	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ST LOUIS MO	1,511.00
12-31	0978005182	WILLIAM F BUND JR	12/01/77–12/30/77	5980 DELMAR AVE ST LOUIS MO 63112	475.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,411.00
OFFICIAL EXPENSES ALLOWANCE					
10-14	1077287001	GEORGE BOLDEN	08/01/77–08/31/77	CUSTODIAL SERVICES	100.00
10-14	1077287002	GEORGE BOLDEN	09/01/77–09/30/77	CONTRACTED CUSTODIAL SERVICE	100.00
10-14	1077287003	WILLIAM L CLAY	08/06/77	018609ND BOARD	26.88
10-14	1077287004	WILLIAM L CLAY	08/25/77	RESTAURANT, LUNCHEON MEETING	25.03
10-14	1077287005	DAVID R RAMAGE	08/09/77	PASTE UP NEGATIVES AND HALFTON	28.00
10-18	1077290057	JET MAGAZINE	08/24/77	MAGAZINE SUBSCRIPTION	24.00
10-18	1077290058	EBONY	09/10/77	SUBSCRIPTION TO EBONY MAGAZINE	12.00
10-18	1077290059	DAVID R RAMAGE	09/21/77	PLATE	6.00
10-18	1077290060	DAVID R RAMAGE	07/20/77	NEGATIVES AND PLATES	19.50

10-28	1077295019	JOINT CENTER FOR POLITICAL STUDIES	10/04/77	FOCUS (VOL 5, NO 8)	25.00
10-28	1077295020	DAVID R RAMAGE	09/21/77–09/28/77	NEGATIVES & PLATES	26.50
11-09	1077313050	WILLIAM L CLAY	10/20/77	ROOM, PHONE AND TAX FOR MEETING WITH CONSTITUENTS	37.92
11-16	1077320092	WILLIAM L CLAY	10/14/77–10/15/77	ROOM, TAX, PHONE AND RESTAURANT	150.26
11-21	1077323143	JEROME WILLIAMS	10/21/77–11/01/77	ROOM, TAX, PHONE, AND RESTAURANT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	59.25
11-21	1077323144	JEROME WILLIAMS	10/21/77–10/24/77	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	98.24
11-21	1077323145	DAVID R RAMAGE	11/19/77–11/20/77	NEGATIVES AND PLATES	26.00
11-23	1077326048	WILLIAM L CLAY	09/26/77	MEETINGS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS (ROOM & TAX)	17.20
11-23	1077326049	WILLIAM L CLAY	10/29/77	BUSINESS LUNCHEON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	36.00
11-23	1077326050	WILLIAM L CLAY	10/28/77–10/29/77	MEETINGS WITH CONSTITUENTS, WHILE ON OFFICIAL BUSINESS IN ST LOUIS (ROOM, TAX & PHONE)	79.34
11-30	1077334002	GEORGE BOLDEN	11/30/77	CONTRACTED CUSTODIAL SERVICES FOR DISTICT OFFICE	100.00
11-30	1077334003	WILLIAM L CLAY	11/06/77	FOR MEETINGS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	38.67
12-11	1077344061	DAVID R RAMAGE	11/09/77	NEGATIVES AND PLATES	13.00
12-11	1077344062	DAVID R RAMAGE	11/30/77	REPRINT- PASTE-UP, NEGATIVES AND PLATES	9.00
12-11	1077344063	DAVID R RAMAGE	11/01/77	NEGATIVES AND PLATES	13.00
12-11	1077344064	GEORGE BOLDEN	11/01/77–11/30/77	CONTRACTED CUSTODIAL SERVICE	100.00
12-11	1077344065	RED BOOK-AMERICAN HOTEL ASSO. DIRECTORY	06/02/77–06/30/77	SUBSCRIPTION	1.50
12-14	1077347002	BEVERLY SCHWARZ	11/13/77	AIR FARE TO WELFARE REFORM HEARINGS	572.95
12-14	1077347003	BEVERLY SCHWARZ	11/13/77–11/14/77	HOTEL ROOM, RESTAURANT AND TAX WHILE ON OFFICIAL BUSINESS	103.15
12-14	1077347004	BEVERLY SCHWARZ	11/15/77–11/17/77	RESTAURANT, HOTEL ROOM AND TAX	76.13
12-15	1077349178	JEROME WILLIAMS	11/25/77	CAR RENTAL WHILE IN DISTRICT	46.06
12-19	1077353090	WILLIAM L CLAY	11/10/77–11/12/77	HOTEL ROOM, RESTAURANT, PHONE AND TAX WHILE ON OFFICIAL BUSINESS	139.82
12-20	1077354118	JEROME WILLIAMS	11/25/77–11/26/77	HOTEL ROOM, PHONE, TAX AND RESTAURANT	62.77
12-21	1077355052	DAVID R RAMAGE	11/23/77	NEGATIVES AND PLATE	10.00
12-21	1077355053	GSA, OAD, FINANCE DIVISION	11/16/77	OFFICE SUPPLY	103.00
12-29	1077363026	WILLIAM L CLAY	11/18/77–11/22/77	HOTEL, RESTAURANT, PHONE AND TAX	238.34
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,524.51

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-12	1277284009	WILLIAM L CLAY	09/07/77–09/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	268.00
10-12	1277284010	WILLIAM L CLAY	08/30/77–09/03/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	268.00
10-12	1277284011	WILLIAM L CLAY	09/06/77–09/06/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	268.00
10-13	1277286002	WILLIAM L CLAY	09/26/77–09/27/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	272.00
10-13	1377286001	JEROME WILLIAMS	09/07/77–09/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	278.00
10-22	1277294052	WILLIAM L CLAY	10/13/77–10/17/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	274.00
10-28	1377297004	PEARLIE EVANS	09/22/77–09/26/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	180.00
10-28	1377297005	GWEN GILES	09/22/77–09/26/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	180.00
11-09	1277312049	WILLIAM L CLAY	10/20/77–10/21/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	274.00
11-15	1277318170	WILLIAM L CLAY	10/28/77–10/30/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	274.00
11-16	1277320108	WILLIAM L CLAY	11/05/77–11/07/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	274.00
11-17	1377321018	JEROME WILLIAMS	10/21/77–11/01/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	299.32
11-23	1377327001	EDWILLA MASSEY	10/19/77–10/26/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	180.00
12-09	1277343143	WILLIAM L CLAY	11/10/77–11/23/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	278.00
12-20	1277354042	WILLIAM L CLAY	12/02/77–12/09/77	WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	288.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM CLAY—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,855.32
POSTAGE ALLOWANCE					
10-06	1577306016	POSTMASTER	10/06/77		999.69
				POSTAGE ALLOWANCE TOTAL	999.69
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	1,116.41
10-28	1177295078	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	38.37
10-31	2177307002	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	7.00
11-01	2277332077	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	148.08
11-07	1177311002	SOUTHWESTERN BELL	07/05/77–10/04/77	TELEPHONE SERVICE	209.92
11-21	2177323105	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	19.94
11-22	2277336043	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	148.08
11-23	1177326063	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	27.20
11-23	2277326067	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	773.26
11-30	1177334001	SOUTHWESTERN BELL	11/05/77	TELEPHONE SERVICE	240.76
12-24	2277356074	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	148.08
12-29	2177363180	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	7.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,884.10
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305076	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		802.00
11-30	0277335076	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		826.00
12-31	0278003076	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		826.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,454.00
STATIONERY ALLOWANCE					
10-31	2077306076	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		114.61
11-30	2077340022	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		979.90
12-31	2078005076	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		494.19
				STATIONERY ALLOWANCE TOTAL	1,588.70
				ALLOWANCE TOTAL THIS PERIOD	**19,664.70**

OFFICE OF HON. JAMES C CLEVELAND

COMPUTER SERVICES ALLOWANCE

10-28	1477299031	COMPUTER DYNAMICS INC	01/04/77–05/18/77	DATA PROCESSING SERVIES	826.14
10-28	1477299032	COMPUTER DYNAMICS INC	05/20/77–07/27/77	DATA PROCESSING SERVICES	1,471.73
12-20	1477354053	COMPUTER DYNAMICS INC	10/01/77–10/31/77	DATA PROCESSING SERVICES	965.81
				COMPUTER SERVICES ALLOWANCE TOTAL	3,263.68

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321032	THOMAS J LANKFORD	04/04/77–09/30/77	20,605 LABELS ON ENVELOPES, 5,000 REPRO LETTERHEADS, REPRO QUESTIONNAIRES	4,037.73
11-30	0677334002	THOMAS J LANKFORD	10/14/77	20,333 LABELS ON ENVELOPES	81.17
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,118.90

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283085	KELTON MOTORS INC	09/01/77–09/30/77	MOBILE	694.74
10-11	0977283086	J W SIMONEAU SON REALTY CORP	09/01/77–09/30/77	23 TEMPLE STREET NASHUA NH 03060	190.00
10-31	0977307085	KELTON MOTORS INC	10/01/77–10/30/77	MOBILE	694.74
10-31	0977307086	J W SIMONEAU SON REALTY CORP	10/01/77–10/30/77	23 TEMPLE STREET NASHUA NH 03060	190.00
11-30	0977335091	KELTON MOTORS INC	11/01/77–11/30/77	MOBILE	694.74
11-30	0977335092	J W SIMONEAU SON REALTY CORP	11/01/77–11/30/77	23 TEMPLE STREET NASHUA NH 03060	190.00
12-15	0977365083	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CONCORD NH	2,595.00
12-31	0978005183	KELTON MOTORS INC	12/01/77–12/30/77	MOBILE	694.74
12-31	0978005184	J W SIMONEAU SON REALTY CORP	12/01/77–12/30/77	23 TEMPLE STREET NASHUA NH 03060	190.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,133.96

OFFICIAL EXPENSES ALLOWANCE

11-09	1077312071	ROBERT K TURNER	08/01/77–09/01/77	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT DISTRICT - MILEAGE	610.50
11-09	1077312072	JAMES C CLEVELAND	10/01/77	COCA-COLA FOR CONSTITUENT USE IN OFFICE	18.00
11-09	1077312073	JAMES C CLEVELAND	07/01/77–09/01/77	EXPENSES FOR MOBILE DISTRICT OFFICE, COCA-COLA, COFFEE, SUBSCRIPTION AND PHOTOS	323.64
11-09	1077312074	JAMES C CLEVELAND	10/01/77	SUBSCRIPTION TO THE WALL STREET JOURNAL	34.18
11-09	1077312075	JUDY BUTLER	09/01/77	MOTEL, MEALS AND GAS WHILE TRAVELING THROUGH DISTRICT	37.35
11-16	1077320093	MILDRED KATE JACKSON	10/04/77	TRAVEL WITHIN DISTRICT 312 MILES AT 17 CENTS PER MILE	53.04
11-30	1077334039	JAMES C CLEVELAND	09/01/77–11/01/77	COCA COLA, COFFEE, GAS AND OIL AND SUBSCRIPTION	185.05
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,261.76

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291024	WILLIAM R JOSLIN	09/19/77–09/21/77	MANCHESTER, NH TO WASHINGTON, DC AND RETURN	171.40
10-22	1277294060	JAMES C CLEVELAND	09/30/77	WASHINGTON, DC TO BOSTON, MA	93.10
10-22	1277294061	JAMES C CLEVELAND	09/26/77	MANCHESTER, NH TO WASHINGTON, DC	95.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES C CLEVELAND—Continued					
10-22	1277294063	JAMES C CLEVELAND	09/21/77	WASHINGTON, DC TO BOSTON, MA	93.10
10-22	1277294064	JAMES C CLEVELAND	09/16/77–09/19/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	186.20
11-11	1377314004	MILDRED KATE JACKSON	10/03/77–10/07/77	WASHINGTON, DC TO NEW LONDON, NH AND RETURN	195.70
11-23	1277326002	JAMES C CLEVELAND	10/03/77	MANCHESTER, NH TO WASHINGTON, DC	78.70
11-23	1277326003	JAMES C CLEVELAND	10/06/77	WASHINGTON, DC TO BOSTON, MA	97.70
11-23	1277326004	JAMES C CLEVELAND	10/11/77	BOSTON, MA TO WASHINGTON, DC	101.00
11-23	1277326005	JAMES C CLEVELAND	10/14/77	WASHINGTON, DC TO BOSTON, MA	97.70
11-23	1277326009	JAMES C CLEVELAND	10/17/77	NEW LONDON, NH TO WASHINGTON, DC	97.40
11-23	1277326010	JAMES C CLEVELAND	10/20/77	WASHINGTON, DC TO NEW LONDON, NH	97.70
11-23	1377327051	WILLIAM R JOSLIN	10/17/77–10/20/77	MANCHESTER, NH TO WASHINGTON, DC AND RETURN	173.00
11-23	1377327052	WILLIAM R JOSLIN	11/01/77–11/04/77	WEBSTER, NH TO MANCHESTER, NH TO WASHINGTON, DC AND RETURN	173.00
12-09	1277343144	JAMES C CLEVELAND	11/25/77	NEW LONDON, NH TO WASHINGTON, DC	97.70
12-09	1277343145	JAMES C CLEVELAND	10/31/77	MANCHESTER, NH TO WASHINGTON, DC	97.40
12-09	1277343146	JAMES C CLEVELAND	10/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	97.70
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,043.50
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299003	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	37.19
10-28	1177299004	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	99.66
10-28	1177299005	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	39.63
10-28	1177299006	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	315.01
10-28	1177299007	KEARSARGE TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	33.55
10-28	1177299008	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	2277297099	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	99.35
11-01	2277332078	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.65
11-17	1177321173	NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	34.89
11-17	1177321174	NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	45.43
11-17	1177321175	NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	268.16
11-17	1177321176	NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	102.41
11-17	1177321177	KEARSARGE TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	35.26
11-21	1177321178	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-22	2277336078	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.65
11-23	2277326068	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	70.29
12-24	2277356075	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,771.78

EQUIPMENT LEASE ALLOWANCE

10-31	0277305077	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77	892.59
11-30	0277335077	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77	897.59
12-31	0278003077	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77	897.59
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,687.77

STATIONERY ALLOWANCE

10-31	2077307001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77	.00
11-30	2077340023	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77	386.27
12-31	2078005078	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77	211.81
			STATIONERY ALLOWANCE TOTAL	598.08
			ALLOWANCE TOTAL THIS PERIOD	**21,879.43**

OFFICE OF HON. THAD COCHRAN

COMPUTER SERVICES ALLOWANCE

10-28	1477299024	EXECUTIVE SYSTEMS INC	09/30/77	COMPUTER SERVICES	121.34
12-09	1477343058	EXECUTIVE SYSTEMS INC	10/31/77	UPDATE MAILING LIST	483.96
				COMPUTER SERVICES ALLOWANCE TOTAL	605.30

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293002	THOMAS J LANKFORD	09/01/77–09/30/77	POSTAL PATRON NEWSLETTER, REPRODUCTION AND PRINT	1,148.40
11-30	0677333028	THOMAS J LANKFORD	10/03/77	PRINTING CONSTITUENT NEWSLETTER	19.40
11-30	0677333029	CONGRESSIONAL PHOTO SHOPPE	11/07/77	PHOTOS FOR CONSTITUENT NEWSLETTER	11.71
12-16	0677350030	THOMAS J LANKFORD	12/01/77	REPRO OF CONSTITUENT NEWSLETTER AND LABELS ON ENVELOPES FOR NEWSLETTERS	385.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,564.81

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283087	LAWYERS BLDG	09/01/77–09/30/77	112 S WALL STREET NATCHEZ MS 39120	170.00
10-31	0977307087	LAWYERS BLDG	10/01/77–10/30/77	112 S WALL STREET NATCHEZ MS 39120	170.00
11-30	0977335093	LAWYERS BLDG	11/01/77–11/30/77	112 S WALL STREET NATCHEZ MS 39120	170.00
12-15	0977365084	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JACKSON MS	1,637.00
12-31	0978005185	LAWYERS BLDG	12/01/77–12/30/77	112 S WALL STREET NATCHEZ MS 39120	170.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,317.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299110	HOUSE RECORDING STUDIO	09/01/77	RECORDING OF WEEKLY RADIO REPORT TO CONSTITUENTS	85.00
12-19	1077353091	HOUSE RECORDING STUDIO	11/01/77	BROADCAST SERVICES FOR WEEKLY RADIO REPORT TO CONSTITUENTS	67.50
12-20	1077354101	THAD COCHRAN	11/28/77–11/30/77	HERTZ CORPORATION AND GASOLINE	137.98

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THAD COCHRAN—Continued					
12-20	1077354111	POSTMASTER	12/01/77	RENEWAL OF BUSINESS REPLY PERMIT	30.00
12-20	1077354112	CONGRESSIONAL PHOTO SHOPPE	11/01/77	PHOTO PROCESSING	180.00
12-29	1077363121	THAD COCHRAN	09/03/77–10/29/77	THE WASHINGTON STAR AND THE WASHINGTON POST	16.80
12-29	1077363122	THAD COCHRAN	08/01/77–11/01/77	MAGNOLIA STATE CLIPPING SERVICE AND THE WASHINGTON STAR	181.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	698.38
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291025	CARRIE B LAIRD	09/23/77–10/06/77	JACKSON, MS TO WASHINGTON, DC AND RETURN	149.00
10-28	1377297006	WILEY CARTER	09/16/77–09/26/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	192.00
11-09	1277312050	THAD COCHRAN	10/21/77–10/25/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	298.00
11-16	1277320109	THAD COCHRAN	11/04/77–11/08/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	308.00
11-17	1377321019	WILEY CARTER	10/21/77–10/25/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	298.00
11-17	1377321020	WILEY CARTER	10/14/77–10/17/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	192.00
12-09	1277343147	THAD COCHRAN	11/28/77–11/30/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	308.00
12-13	1377346079	WILEY CARTER	11/17/77	WASHINGTON, DC TO JACKSON, MS	96.00
12-15	1377348008	WILEY CARTER	12/05/77	JACKSON, MS TO WASHINGTON, DC	160.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,001.00
POSTAGE ALLOWANCE					
12-28	1578006145	POSTMASTER	12/28/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299079	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	288.29
10-28	2277297100	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	152.41
11-01	2277332079	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	159.93
11-07	1177311024	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	185.75
11-07	1177311025	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	61.99
11-07	1177311026	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	70.70
11-07	1177311027	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	6.00
11-22	2277336079	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	159.93
11-23	2177326056	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	159.38
11-23	2277326069	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	93.49
12-13	1177346081	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	334.37
12-13	1177346082	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	84.60

12-13	1177346084	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	72.40
12-24	2277356076	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	159.93
12-29	2177363029	WESTERN UNION TELEGRAPH COMPANY	01/03/77–01/31/77	TELEGRAPH SERVICE	28.34
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,017.51

EQUIPMENT LEASE ALLOWANCE

10-31	0277305079	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		677.00
11-30	0277335078	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		706.70
12-31	0278003078	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		712.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,095.90

STATIONERY ALLOWANCE

10-31	2077306077	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		16.53
11-30	2077340024	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		343.46
12-31	2078005079	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		281.40
				STATIONERY ALLOWANCE TOTAL	641.39
				ALLOWANCE TOTAL THIS PERIOD	**12,152.29**

OFFICE OF HON. WILLIAM S COHEN

COMPUTER SERVICES ALLOWANCE

11-18	1477322051	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/77–10/31/77	COMPUTER AND RELATED SERVICES FOR OCTOBER	1,000.00
11-28	1477332092	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/77	COMPUTER AND RELATED SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,000.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293003	THOMAS J LANKFORD	09/13/77–09/30/77	REPRO NEWSLETTER, RECORD REPRINT, REPRO CARD	551.93
11-30	0677333030	THOMAS J LANKFORD	10/05/77–10/28/77	REPRODUCTION SERVICES	1,253.46
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,805.39

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283088	ALEXANDER FORGIE	09/01/77–09/30/77	523 MAIN STREET PRESQUE ISLE ME 04769	235.00
10-11	0977283089	LISBON STREET SHOPPING TRUST	09/01/77–09/30/77	169 LISBON STREET LEWISTON ME 04240	250.00
10-31	0977307088	ALEXANDER FORGIE	10/01/77–10/30/77	523 MAIN STREET PRESQUE ISLE ME 04769	235.00
10-31	0977307089	LISBON STREET SHOPPING TRUST	10/01/77–10/30/77	169 LISBON STREET LEWISTON ME 04240	250.00
11-30	0977335094	ALEXANDER FORGIE	11/01/77–11/30/77	523 MAIN STREET PRESQUE ISLE ME 04769	235.00
11-30	0977335095	LISBON STREET SHOPPING TRUST	11/01/77–11/30/77	169 LISBON STREET LEWISTON ME 04240	250.00
12-15	0978003001	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BANGOR ME	1,074.00
12-31	0978005186	ALEXANDER FORGIE	12/01/77–12/30/77	523 MAIN STREET PRESQUE ISLE ME 04769	235.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM S COHEN—Continued					
12-31	0978005187	LISBON STREET SHOPPING TRUST	12/01/77–12/30/77	169 LISBON STREET LEWISTON ME 04240	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,014.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285017	WILLIAM S COHEN	09/26/77–09/27/77	ROUND TRIP AIR FARE, CAB FARE AND OVERNIGHT LODGING	145.43
10-18	1077290061	NEOKRAFT SIGNS INC	09/26/77	ONE SIGN FOR USE IN IDENTIFYING DISTRICT OFFICE ON EXTERIOR OF MALL	185.40
10-19	1077291056	EDWARD F DALTON	08/17/77–08/25/77	RENTAL OF MOTOR HOME	210.00
10-28	1077295021	THOMAS J LANKFORD	09/13/77	REPRO LETTER-PAPER-8X10-1/2	12.50
10-28	1077297173	THE WALL STREET JOURNAL	10/01/77–12/01/78	ONE YEAR SUBSCRIPTION	45.00
10-28	1077298106	WILLIAM S COHEN	10/11/77	AIR FARE AND CAB FARE - WASHINGTON, DC TO NEW YORK CITY, NY	88.65
10-28	1077299111	HOUSE RECORDING STUDIO	09/09/77–09/29/77	RADIO TAPES	56.00
10-28	1077299137	TYPE AND MAIL	10/12/77	TYPING OF 117 LETTERS	57.33
11-16	1077319112	JANE JOHNSON	10/24/77–10/26/77	GASOLINE, MEALS AND LODGING WHILE TRAVELING WITH MOBILE DISTRICT OFFICE	74.52
11-16	1077320094	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR'S SUBSCRIPTION FROM JAN TO DEC 78	228.00
11-23	1077327078	XEROX CORPORATION	09/01/77	OVER-MINIMUM CHARGES FOR XEROX COPIER	41.34
11-30	1077334004	HOUSE RECORDING STUDIO	10/06/77–10/27/77	RADIO TAPES	60.15
12-11	1077345023	WILLIAM S COHEN	11/12/77–11/14/77	LODGING AT THE SHERATON INN, PORTLAND, ME, LODGING AT THE SWAMP FOX, PRESQUE ISLE, ME	47.25
12-11	1077345024	LEWISTON, DAILY SUN	11/25/77–11/25/78	ONE YEAR SUBSCRIPTION TO THE LEWISTON DAILY SUN	40.00
12-11	1077345025	WILLIAM S COHEN	11/14/77	FARE FOR INTRA-STATE AIR TRAVEL FROM BANGOR, ME TO PRESQUE ISLE, ME	31.00
12-14	1077347092	WILLIAM S COHEN	11/20/77	ONE NIGHT'S LODGING AT THE HOWARD JOHNSON'S IN PORTLAND, ME	19.95
12-19	1077353092	CONGRESSIONAL QUARTERLY INC	11/01/77	ONE SET OF CONGRESSIONAL QUARTERLY WEEKLY REPORT BINDERS	20.00
12-20	1077354110	DALE GERRY	11/12/77–11/14/77	OVERNIGHT LODGING, GASOLINE AND MEALS FOR STAFF	51.27
12-20	1077354116	DAVID AULT	11/17/77	GASOLINE FOR USE IN MOBILE OFFICE	21.00
12-20	1077354117	GIL'S SANITATION SERVICE	08/05/77–11/01/77	CLEAN-UP & WEEKLY TRASH PICK-UPS	20.00
12-21	1077355054	JANE JOHNSON	11/07/77–11/11/77	GASOLINE, OIL AND MEALS FOR STAFF WHILE TRAVELING IN MOBILE DISTRICT OFFICE	93.59
12-21	1077355055	JANE JOHNSON	11/30/77	COST OF HAVING FIRE EXTINGUISHER FILLED IN DISTRICT OFFICE	4.50
12-29	1077363123	AROOSTOOK REPUBLICAN	12/22/77	ONE YEAR SUBSCRIPTION	11.00
12-31	1077364058	DISTRICT DELIVERY SERVICE	12/01/77	SUBSCRIPTION	52.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,615.98
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294053	WILLIAM S COHEN	10/08/77–10/09/77	WASHINGTON, DC TO BANGOR, ME AND RETURN	137.00
11-11	1277314073	WILLIAM S COHEN	10/29/77–10/30/77	WASHINGTON, DC TO BANGOR, ME AND RETURN	146.00
11-23	1277327011	WILLIAM S COHEN	11/11/77–11/13/77	WASHINGTON, DC TO AUGUSTA, ME TO PORTLAND, ME AND RETURN	131.00
11-23	1277327012	WILLIAM S COHEN	11/14/77–11/15/77	WASHINGTON, DC TO BANGOR, ME TO PRESQUE ISLE, ME AND RETURN	159.00

11-28	1277332045	WILLIAM S COHEN	11/18/77–11/21/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN	134.00
12-15	1277348014	WILLIAM S COHEN	12/05/77–12/06/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN	134.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	841.00

POSTAGE ALLOWANCE

10-17	1577306042	POSTMASTER	10/17/77		500.00
12-12	1578006060	POSTMASTER	12/12/77		1,000.00
				POSTAGE ALLOWANCE TOTAL	1,500.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286023	NEW ENGLAND TELEPHONE	08/16/77–09/15/77	TELEPHONE SERVICE	62.86
10-21	1177293034	NEW ENGLAND TELEPHONE	08/22/77–09/21/77	TELEPHONE SERVICE	44.44
10-28	1177299052	NEW ENGLAND TELEPHONE	09/04/77–10/03/77	TELEPHONE SERVICE	102.40
10-28	1177299053	NEW ENGLAND TELEPHONE	09/04/77–10/03/77	TELEPHONE SERVICE	45.60
10-28	2277297101	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	138.40
10-31	2177304029	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
11-01	2277332080	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.46
11-07	1177311003	NEW ENGLAND TELEPHONE	09/10/77–10/09/77	TELEPHONE SERVICE	22.85
11-09	1177312007	NEW ENGLAND TELEPHONE	09/10/77–10/09/77	TELEPHONE SERVICE	60.07
11-21	2177323161	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	4.76
11-22	2277336080	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.46
11-23	1177326093	NEW ENGLAND TELEPHONE	09/16/77–10/15/77	TELEPHONE SERVICE	40.84
11-23	1177326094	NEW ENGLAND TELEPHONE	09/22/77–10/21/77	TELEPHONE SERVICE	42.60
11-23	2277326070	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	154.10
11-30	1177334002	NEW ENGLAND TELEPHONE	10/04/77–11/03/77	TELEPHONE SERVICE	117.44
11-30	1177334003	NEW ENGLAND TELEPHONE	10/04/77–11/03/77	TELEPHONE SERVICE	40.24
12-09	1177342048	NEW ENGLAND TELEPHONE	10/10/77–11/09/77	TELEPHONE SERVICE	57.23
12-14	1177347087	GSA, OAD, FINANCE DIVISION	10/19/77–11/18/77	TELEPHONE SERVICE	23.50
12-15	1177349137	NEW ENGLAND TELEPHONE	10/10/77–11/09/77	TELEPHONE SERVICE	24.76
12-15	1177349138	NEW ENGLAND TELEPHONE	10/16/77–11/15/77	TELEPHONE SERVICE	59.48
12-15	1177349139	NEW ENGLAND TELEPHONE	10/22/77–11/21/77	TELEPHONE SERVICE	35.95
12-24	2277356077	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.46
12-29	2177363107	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	3.38
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,612.66

EQUIPMENT LEASE ALLOWANCE

10-31	0277305080	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		819.00
11-30	0277335079	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		847.00
12-31	0278003079	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		847.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,513.00

STATIONERY ALLOWANCE

10-31	2077306078	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		205.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM S COHEN—Continued					
11-30	2077340025	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		690.53
12-31	2078005080	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,408.68
				STATIONERY ALLOWANCE TOTAL	3,304.24
				ALLOWANCE TOTAL THIS PERIOD	**18,206.27**
OFFICE OF HON. E THOMAS COLEMAN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297035	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	VIDEO 100 A RENTAL	74.25
10-28	1477297058	TERMINAL DATA CORPORATION	10/03/77	3842C WORKSTATION LEASED	18.00
10-28	1477298118	CARTERFONE	10/04/77	DIABLO TERMINAL LEASE	161.50
11-18	1477322052	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR THE MONTH	790.00
11-28	1477332099	CARTERFONE	10/31/77	DIABLO TERMINAL LEASE FOR COMPUTER	161.50
11-28	1477332100	WESTERN UNION DATA SERVICES	11/01/77	VIDEO 100 A	74.25
11-28	1477332101	DIALCOM, INCORPORATED	11/01/77–11/23/77	COMPUTER SERVICES	790.00
11-28	1477332102	TERMINAL DATA CORPORATION	11/01/77	COMPUTER SERVICES	18.00
12-19	1477353048	CARTERFONE	11/01/77–11/30/77	COMPUTER TERMINAL RENTAL, DATA SET AND ACCESSORY	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,249.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287005	LINE ART	09/28/77	TYPE SETTING FOR ACADEMY POSTER	52.00
11-17	0677321028	LINE ART	10/14/77	TYPESETTING FOR BROCHURE FOR CONSTITUENTS	45.00
11-18	0677322075	NAVE TYPOGRAPHIC SERVICES, INC	10/25/77	TYPESETTING FOR 1977 OPINION SURVEY REPORT	18.00
11-18	0677322076	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	TYPESETTING - QUESTIONNAIRE RESULTS	262.00
11-30	0677333031	THOMAS J LANKFORD	03/22/77–05/22/77	REPRODUCTION SERVICES	225.80
11-30	0677333032	THOMAS J LANKFORD	10/10/77–10/31/77	REPRODUCTION SERVICES	941.35
12-19	0677353005	THE PUBLIC PRINTER	12/02/77	10,000 WINDOWED ENVELOPES	19.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,563.65
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283090	NORTH KANSAS CITY DEVELOPMENT CO	09/01/77–09/30/77	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
10-11	0977283091	BILL STOFFLE FORD INC	09/01/77–09/30/77	MOBILE	298.00
10-31	0977307090	NORTH KANSAS CITY DEVELOPMENT CO	10/01/77–10/30/77	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00

10-31	0977307091	BILL STOFFLE FORD INC	10/01/77–10/30/77	MOBILE	298.00
11-30	0977335096	NORTH KANSAS CITY DEVELOPMENT CO	11/01/77–11/30/77	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
11-30	0977335097	BILL STOFFLE FORD INC	11/01/77–11/30/77	MOBILE	298.00
12-15	0978003002	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ST. JOSEPH MO	498.00
12-31	0978005188	NORTH KANSAS CITY DEVELOPMENT CO	12/01/77–12/30/77	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
12-31	0978005189	BILL STOFFLE FORD INC	12/01/77–12/30/77	MOBILE	298.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,158.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291061	CONGRESSIONAL PHOTO SHOPPE	10/03/77	PROCESSING AND PRINTS	8.10
10-20	1077292046	NATIONAL REPUBLICAN CONG COMMITTEE	10/04/77	MOVIE	59.50
10-20	1077292056	REPUBLICAN PHOTO SERVICE	09/19/77	FIVE 5X8 PICTURES	1.25
10-20	1077292057	REPUBLICAN PHOTO SERVICE	09/19/77	TEN 8X10 PICTURES	2.50
10-20	1077292058	REPUBLICAN PHOTO SERVICE	09/19/77	FIFTEEN 8X10 PICTURES	3.75
10-20	1077292059	REPUBLICAN PHOTO SERVICE	09/19/77	FORTY 8X 10 PICTURES	10.00
10-20	1077292060	REPUBLICAN PHOTO SERVICE	09/19/77	SIXTY 8X10 PICTURES	15.00
10-20	1077292061	REPUBLICAN PHOTO SERVICE	09/19/77	FIFTEEN 8X10 PICTURES	3.75
10-22	1077294100	BOB HULSE	09/27/77	GASOLINE FOR MOBIL VAN OFFICE	10.00
11-17	1077321026	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES FOR USE IN DISTRICT	60.80
12-21	1077355056	THE KANSAS CITY STAR CO	11/30/77–12/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION	79.80
12-21	1077355057	HOUSE RECORDING STUDIO	10/01/77	TAPES FOR OCTOBER	58.25
12-31	1077364091	THE DAILY NEWS-BULLETIN	12/06/77	ONE YEAR SUBSCRIPTION	34.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	346.70

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294054	E THOMAS COLEMAN	10/09/77–10/12/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	202.00
11-09	1277312051	E THOMAS COLEMAN	10/21/77–10/23/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	209.00
11-11	1277314074	E THOMAS COLEMAN	10/28/77–10/30/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	202.00
11-23	1277327013	E THOMAS COLEMAN	11/10/77–11/13/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
12-09	1277343107	E THOMAS COLEMAN	11/17/77–11/22/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
12-09	1277343108	E THOMAS COLEMAN	11/28/77–11/29/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
12-28	1277361007	E THOMAS COLEMAN	12/12/77–12/13/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	204.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,429.00

POSTAGE ALLOWANCE

11-08	1577336035	POSTMASTER	11/08/77		22.50
12-19	1578006112	POSTMASTER	12/19/77		45.00
				POSTAGE ALLOWANCE TOTAL	67.50

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293035	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	24.15
10-21	1177293036	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	32.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. E THOMAS COLEMAN—Continued					
10-21	1177293037	SOUTHWESTERN BELL	08/17/77–09/16/77	TELEPHONE SERVICE	67.29
10-28	2177299080	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	84.42
10-28	2277297102	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.11
10-28	2277297103	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	45.57
11-01	2277332081	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	224.95
11-09	1177312008	SOUTHWESTERN BELL	09/05/77–10/04/77	TELEPHONE SERVICE	112.84
11-09	1177312009	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	24.15
11-09	1177312011	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	35.84
11-17	1177321179	SOUTHWESTERN BELL	09/17/77–10/16/77	TELEPHONE SERVICE	67.14
11-22	2277336081	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	224.95
11-23	2177326005	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.96
11-23	2277326071	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	9.11
11-23	2277326072	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	49.95
12-13	1177346036	SOUTHWESTERN BELL	10/05/77–10/31/77	TELEPHONE SERVICE	112.84
12-15	1177349006	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	24.15
12-15	1177349007	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	33.53
12-24	2277356078	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	260.88
12-29	2177363181	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	35.93
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,500.12
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305081	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		609.23
11-30	0277335080	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		632.73
12-31	0278003080	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		632.73
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,874.69
STATIONERY ALLOWANCE					
10-31	2077306079	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		739.77
11-30	2077340026	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		702.20
12-31	2078005081	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,169.66
				STATIONERY ALLOWANCE TOTAL	3,611.63
				ALLOWANCE TOTAL THIS PERIOD	**15,800.29**

OFFICE OF HON. CARDISS COLLINS

COMPUTER SERVICES ALLOWANCE

11-17	1477321004	DIALCOM, INCORPORATED	07/01/77–07/31/77	COMPUTER SERVICES	918.40
11-17	1477321005	DIALCOM, INCORPORATED	08/01/77–08/31/77	COMPUTER SERVICES	790.00
11-17	1477321006	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES	790.00
12-16	1477350072	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,288.40

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321007	DAVID R RAMAGE	08/01/77–08/31/77	10,000 CONGRESSIONAL RECORD REPRINT, 15,000 CONGRESSIONAL RECORD REPRINT	467.90
11-18	0677322077	CANTRELL CUTTER PRINTING INC	05/01/77	GRADUATION CERTIFICATES	107.45
11-18	0677322078	CANTRELL CUTTER PRINTING INC	07/01/77	MEMO SHEETS	88.58
11-18	0677322079	CANTRELL CUTTER PRINTING INC	09/01/77	POST CARDS	48.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	711.93

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003004	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHICAGO IL	3,166.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,166.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290037	CARDISS COLLINS	09/29/77–10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.50
10-22	1277294065	CARDISS COLLINS	10/06/77–10/08/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	253.70
10-28	1277299018	CARDISS COLLINS	10/14/77–10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	253.70
11-11	1377314005	JAMES ARMSTEAD	10/12/77–10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	242.00
11-16	1277320032	CARDISS COLLINS	10/27/77–10/28/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	253.70
11-17	1377321021	JAMES ARMSTEAD	10/28/77–10/31/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	162.20
12-09	1277343109	CARDISS COLLINS	11/09/77	WASHINGTON, DC TO CHICAGO, IL	128.85
12-09	1277343110	CARDISS COLLINS	11/04/77–11/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	252.00
12-13	1377346081	DIANA WOOD	11/11/77–11/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
12-13	1377346082	FLORENCE D FRANKLIN	11/11/77–11/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	162.00
12-13	1377346083	SANDRA BYRD	11/11/77–11/13/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,259.65

POSTAGE ALLOWANCE

12-09	1578006052	POSTMASTER	12/09/77		111.00
				POSTAGE ALLOWANCE TOTAL	111.00

TELECOMMUNICATIONS ALLOWANCE

11-01	2277332082	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.62
11-07	1177311004	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	223.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CARDISS COLLINS—Continued					
11-07	1177311005	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	274.81
11-07	1177311007	ILLINOIS BELL TELEPHONE CO	07/01/77–09/30/77	TELEPHONE SERVICE	103.87
11-07	1177311028	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	224.86
11-22	2277336082	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.62
11-23	2277326073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	92.82
11-23	2277326074	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	71.20
12-14	1177347088	ILLINOIS BELL	10/01/77–10/31/77	TELEPHONE SERVICE	56.41
12-14	1177347089	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	243.23
12-14	1177347090	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	226.23
12-24	2277356079	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.62
12-29	2177363030	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	36.41
12-29	2177363031	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	27.17
12-29	2177363055	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	46.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,138.47
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305082	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		619.75
11-30	0277335081	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		643.75
12-31	0278003081	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		643.75
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,907.25
STATIONERY ALLOWANCE					
10-31	2077306080	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		123.06
11-30	2077340027	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		169.31
12-31	2078005082	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		874.96
				STATIONERY ALLOWANCE TOTAL	1,167.33
				ALLOWANCE TOTAL THIS PERIOD	**14,756.03**
OFFICE OF HON. JAMES M COLLINS					
COMPUTER SERVICES ALLOWANCE					
11-30	1477333028	W E HUMPHREY	10/01/77–10/31/77	COMPUTER WORK FOR OCTOBER	3,500.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,500.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321029	THOMAS J LANKFORD	08/02/77–08/26/77	500 REPRO OIL STUDY, 280,000 REPRO NEWSLETTERS, 2,000 REPRO FOREIGN AID LETTER	2,367.45
11-30	0677334003	ASSOCIATED MAIL MARKETING	10/04/77	116,141 LABEL ENVELOPES, INSERT, SEAL, DELIVER	1,456.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,823.85

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283092	BARRY GILLINGWATER CO	09/01/77–09/30/77	RICHARDSON CENTRAL BLDG SUITE C-21	275.00
10-11	0977283093	VANTAGE MANAGEMENT CO	09/01/77–09/30/77	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
10-31	0977307092	BARRY GILLINGWATER CO	10/01/77–10/30/77	RICHARDSON CENTRAL BLDG SUITE C-21	275.00
10-31	0977307093	VANTAGE MANAGEMENT CO	10/01/77–10/30/77	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
11-30	0977335098	BARRY GILLINGWATER CO	11/01/77–11/30/77	RICHARDSON CENTRAL BLDG SUITE C-21	275.00
11-30	0977335099	VANTAGE MANAGEMENT CO	11/01/77–11/30/77	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
12-15	0978003005	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DALLAS TX	3,555.00
12-31	0978005190	BARRY GILLINGWATER CO	12/01/77–12/30/77	RICHARDSON CENTRAL BLDG SUITE C-21	275.00
12-31	0978005191	VANTAGE MANAGEMENT CO	12/01/77–12/30/77	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,695.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290038	JAMES M COLLINS	09/23/77–09/25/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	254.00
10-19	1277291001	JAMES M COLLINS	09/30/77–10/02/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	250.00
10-20	1277292131	JAMES M COLLINS	10/06/77–10/11/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	248.00
10-28	1277299019	JAMES M COLLINS	10/14/77–10/16/77	WASHINGTON, DC TO DALLAS-FT. WORTH, AND RETURN	248.00
10-28	1377297007	THADDEUS MACIAG	09/21/77–09/23/77	WASHINGTON, DC TO DALLAS-FORT WORTH AIRPORT, TX AND RETURN	243.00
11-09	1277312052	JAMES M COLLINS	10/21/77–10/23/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	248.00
11-11	1277314075	JAMES M COLLINS	10/28/77–10/30/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	238.00
11-16	1277320110	JAMES M COLLINS	11/02/77–11/06/77	WASHINGTON, TX TO DALLAS, TX AND RETURN	248.00
11-18	1377322053	PAMELINDA LEE	10/22/77	WASHINGTON, DC TO DALLAS, TX	119.00
11-23	1277326006	JAMES M COLLINS	11/10/77–11/13/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
12-09	1277343111	JAMES M COLLINS	11/18/77–11/27/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	256.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,592.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293038	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	155.49
10-28	1177299054	SOUTHWESTERN BELL	09/01/77–10/01/77	TELEPHONE SERVICE	66.10
10-28	1177299055	SOUTHWESTERN BELL	09/01/77–10/01/77	TELEPHONE SERVICE	61.70
10-28	2277297104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	5.82
10-31	2177304005	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	3.63
11-01	2277332083	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	168.13
11-17	1177321180	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	149.77
11-17	1177321181	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	61.70
11-17	1177321182	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	66.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES M COLLINS—Continued					
11-22	2277336083	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	168.13
11-23	2277326075	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	.52
12-13	1177346085	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	147.40
12-24	2277356080	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	168.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,223.42
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305083	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		901.00
11-30	0277335082	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		919.05
12-31	0278003082	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		724.40
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,544.45
STATIONERY ALLOWANCE					
10-31	2077306081	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		476.53
11-30	2077340028	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		734.03
12-31	2078005083	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		824.39
				STATIONERY ALLOWANCE TOTAL	2,034.95
				ALLOWANCE TOTAL THIS PERIOD	**21,413.67**
OFFICE OF HON. BARBER B CONABLE JR					
COMPUTER SERVICES ALLOWANCE					
11-28	1477332093	EXECUTIVE SYSTEMS INC	11/07/77	UPDATE OF CONSTITUENT NEWSLETTER MAILING LIST	265.10
12-09	1477343059	EXECUTIVE SYSTEMS INC	09/03/77–09/29/77	UPDATE OF MAILING LIST AND PREPARATION OF LABELS	726.89
				COMPUTER SERVICES ALLOWANCE TOTAL	991.99
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321008	THOMAS J LANKFORD	09/12/77–09/14/77	24,856 LABELS ON ENVELOPES, 3,000 REPRO RECORD REPRINTS 26,000 REPRO NEWSLETTERS	491.62
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	491.62
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978003006	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROCHESTER NY	2,908.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,908.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285018	BUSINESS EQUIPMENT CENTER LTD	09/09/77	REPAIR OF UHER 4000 DICTATING MACHINE	21.50
10-13	1077285019	BARBER B CONABLE, JR	09/08/77	AIRLINE CHARGE TO NEW YORK CITY ON OFFICIAL BUSINESS AND TAXI CHARGE	94.00
11-07	1077311002	HOUSE RECORDING STUDIO	09/07/77–09/28/77	RADIO TAPING EXPENSE	58.15
11-09	1077312076	NATIONAL REPUBLICAN CONG COMMITTEE	09/09/77	195 FT RAW STOCK MOVIE FILM - FOR FILM REPORT ON SOCIAL SECURITY	19.50
11-09	1077312077	BARBER B CONABLE, JR	07/01/77–09/01/77	CAR RENTAL, GAS, PARKING, MEALS AND SUBSCRIPTIONS	417.24
11-30	1077334005	HOUSE RECORDING STUDIO	10/05/77–10/26/77	RADIO TAPINGS FOR STATIONS IN DISTRICT	28.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	638.39

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286003	BARBER B CONABLE, JR	08/12/77–08/29/77	BUFFALO, NY TO WASHINGTON, DC AND RETURN	108.00
10-18	1277290039	BARBER B CONABLE, JR	09/10/77–09/11/77	WASHINGTON, DC TO ITHACA, NY TO ROCHESTER, NY AND RETURN	93.00
10-18	1277290040	BARBER B CONABLE, JR	09/16/77–09/18/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	92.00
10-18	1277290041	BARBER B CONABLE, JR	09/22/77–09/23/77	WASHINGTON, DC TO ROCHESTER, NY TO BUFFALO, NY AND RETURN	91.00
10-18	1277290042	BARBER B CONABLE, JR	09/23/77–09/24/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	92.00
11-16	1277320113	BARBER B CONABLE, JR	10/01/77–10/02/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	74.00
11-16	1277320114	BARBER B CONABLE, JR	10/08/77–10/10/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	75.00
11-16	1277320115	BARBER B CONABLE, JR	10/13/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-16	1277320116	BARBER B CONABLE, JR	10/14/77–10/16/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-16	1277320117	BARBER B CONABLE, JR	10/21/77–10/24/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-16	1277320118	BARBER B CONABLE, JR	10/28/77–10/30/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	75.00
12-28	1277361008	BARBER B CONABLE, JR	11/04/77–11/05/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-28	1277361009	BARBER B CONABLE, JR	11/08/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-28	1277361010	BARBER B CONABLE, JR	11/10/77–11/12/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-28	1277361011	BARBER B CONABLE, JR	11/17/77–11/18/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-28	1277361012	BARBER B CONABLE, JR	11/30/77–12/01/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,452.00

POSTAGE ALLOWANCE

12-30	1578006166	POSTMASTER	12/30/77		19.50
				POSTAGE ALLOWANCE TOTAL	19.50

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291010	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	100.55
10-28	2277297105	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	338.97
10-28	2277297106	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	687.87
11-01	2277332084	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	150.33
11-22	2277336084	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	150.33
11-23	1177326069	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	101.45
11-23	2277327045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	400.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARBER B CONABLE JR—Continued					
12-24	2277356081	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	150.33
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,080.25
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305084	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		657.50
11-30	0277335083	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		667.60
12-31	0278003083	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		667.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,992.70
STATIONERY ALLOWANCE					
10-31	2077306082	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		144.97
11-30	2077340029	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		515.39
12-31	2078005084	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		890.87
				STATIONERY ALLOWANCE TOTAL	1,551.23
				ALLOWANCE TOTAL THIS PERIOD	**12,125.68**
OFFICE OF HON. SILVIO O CONTE					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350033	NAVE TYPOGRAPHIC SERVICES, INC	11/30/77	TYPESETTING LETTERHEAD FOR NEWSLETTER	22.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	22.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283094	HADDAD'S MOTOR SALES INC	09/01/77–09/30/77	MOBILE	550.00
10-11	0977283095	FIRST AGRICULTURE NATL BANK	09/01/77–09/30/77	100 NORTH STREET PITTSFIELD MA 01201	426.04
10-31	0977307094	HADDAD'S MOTOR SALES INC	10/01/77–10/30/77	MOBILE	550.00
10-31	0977307095	FIRST AGRICULTURE NATL BANK	10/01/77–10/30/77	100 NORTH STREET PITTSFIELD MA 01201	426.04
11-30	0977335100	HADDAD'S MOTOR SALES INC	11/01/77–11/30/77	MOBILE	550.00
11-30	0977335101	FIRST AGRICULTURE NATL BANK	11/01/77–11/30/77	100 NORTH STREET PITTSFIELD MA 01201	426.04
12-15	0978003007	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HOLYOKE MA	786.00
12-31	0978005192	HADDAD'S MOTOR SALES INC	12/01/77–12/30/77	MOBILE	550.00
12-31	0978005193	FIRST AGRICULTURE NATL BANK	12/01/77–12/30/77	100 NORTH STREET PITTSFIELD MA 01201	426.04
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,690.16

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285002	NATIONAL REPUBLICAN CONG. COMMITTEE	09/19/77	PHOTOGRAPHS	20.00
10-28	1077299112	HADDAD PONTIAC	09/12/77–09/28/77	GASOLINE FOR MOBILE OFFICE VAN	29.40
10-28	1077299113	MODERN DUPLICATOR CO INC	09/30/77	SUPPLIES FOR NEW DUPLICATING MACHINE	15.60
11-07	1077311003	HOUSE RECORDING STUDIO	09/08/77–09/29/77	REPRODUCTION OF RADIO SHOWS	111.00
11-09	1077312078	REUBEN H DONNELLY CORP	10/19/77	ANNUAL SUBSCRIPTION - OFFICIAL FLIGHT GUIDE	27.84
12-09	1077343139	HOUSE RECORDING STUDIO	10/01/77	REPRODUCING RADIO SHOWS	46.75
12-11	1077345026	W H SHANDOFF, INC	10/31/77	CARBON COPY SETS FOR OFFICE USE	7.90
12-11	1077345027	DE CARLO AUTO SERVICE	05/24/77–10/03/77	GASOLINE FOR OFFICIAL OFFICE USE	19.50
12-29	1077362123	TIMOTHY J GOGGINS	11/22/77–11/30/77	GASOLINE FOR MOBILE OFFICE	18.45
12-29	1077362124	PURCELLS GARAGE INC	11/23/77	REPAIRS AND SERVICE TO MOBILE OFFICE VAN	127.91
12-29	1077362125	SPENCER BROTHERS INC	11/22/77	RE-CHARGE MOBILE OFFICE BATTERY	7.00
12-29	1077362126	HADDAD PONTIAC	10/01/77–11/01/77	GASOLINE FOR MOBILE OFFICE	105.50
12-29	1077363124	AROOSTOOK REPUBLICAN	08/03/77–10/20/77	GASOLINE AND TOLLS FOR MOBILE OFFICE	60.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	597.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285037	SILVIO O CONTE	09/23/77–09/24/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	121.50
11-16	1277320119	SILVIO O CONTE	10/28/77–10/30/77	WASHINGTON, DC TO ALBANY, NY TO HARTFORD, CT TO BALTIMORE, MD	121.10
11-30	1277333038	SILVIO O CONTE	11/15/77–11/20/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	131.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	374.40

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299116	GSA, OAD, FINANCE DIVISION	10/01/77–10/25/77	TELEPHONE SERVICE	43.87
10-28	1177299117	GSA, OAD, FINANCE DIVISION	10/01/77–10/25/77	TELEPHONE SERVICE	20.00
10-28	2277297107	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	92.94
10-28	2277297108	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/77–05/31/77	TELEPHONE SERVICE	46.08
11-01	2277332085	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.06
11-07	1177311029	NEW ENGLAND TELEPHONE	09/01/77	TELEPHONE SERVICE	26.24
11-07	1177311030	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	72.05
11-09	1177312012	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	141.04
11-22	2277336085	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.06
11-23	1177327128	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	80.06
11-23	1177327129	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	22.69
11-23	2277327046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	94.47
12-13	1177346037	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	109.30
12-15	1177349008	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	44.32
12-15	1177349009	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356082	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.06
12-29	2177363077	WESTERN UNION TELEGRAPH COMPANY	02/01/77–02/28/77	TELEGRAPH SERVICE	8.23
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,349.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SILVIO O CONTE—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305085	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		777.33
11-30	0277335084	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		841.50
12-31	0278003084	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		841.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,460.33
STATIONERY ALLOWANCE					
10-31	2077306083	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		705.86
11-30	2077340030	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		545.27
12-31	2078005085	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,217.94
				STATIONERY ALLOWANCE TOTAL	2,469.07
				ALLOWANCE TOTAL THIS PERIOD	**11,963.18**
OFFICE OF HON. JOHN CONYERS JR					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322056	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER SERVICES	1,000.00
11-28	1477332103	COMPUTERIZED DATA SERVICE	11/01/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-20	0677292017	DAVID R RAMAGE	09/07/77	400 RECORD REPRINTS	49.00
11-30	0677334004	DAVID R RAMAGE	10/27/77	RECORD REPRINTS	60.00
11-30	0677334044	DAVID R RAMAGE	11/08/77–11/10/77	RECORD REPREINTS	48.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	157.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283096	DUNITZ MANAGEMENT CO	09/01/77–09/30/77	WOODWARD AVENUE HIGHLAND PARK MI 48203	1,000.00
10-31	0977307096	DUNITZ MANAGEMENT CO	10/01/77–10/30/77	WOODWARD AVENUE HIGHLAND PARK MI 48203	1,000.00
11-30	0977335102	DUNITZ MANAGEMENT CO	11/01/77–11/30/77	WOODWARD AVENUE HIGHLAND PARK MI 48203	1,000.00

12-15	0978003008	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DETROIT MI	4,176.00
12-31	0978005194	DUNITZ MANAGEMENT CO	12/01/77–12/30/77	WOODWARD AVENUE HIGHLAND PARK MI 48203	1,000.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,176.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298107	DETROIT EDISON	07/22/77–08/23/77	ELECTRIC SERVICE	15.60
10-28	1077298108	COFFEE SYSTEM OF WASHINGTON D C	10/05/77	COFFEE	34.00
10-28	1077298109	HOUSE RECORDING STUDIO	09/16/77	TRANS/CASSETTE AND POST PRODUCTION	2.75
10-28	1077298110	THE PROGRESSIVE	10/01/77	ONE YEAR SUBSCRIPTION	12.00
11-09	1077312079	CONGRESSIONAL QUARTERLY INC	10/15/77	RENEWAL OF SUBSCRIPTION	228.00
11-17	1077321001	JOHN CONYERS	08/26/77	WASHINGTON, DC TO MEMPHIS, TN TO DETROIT, MI	247.00
11-17	1077321027	GSA, OAD, FINANCE DIVISION	09/16/77	TELECOPIER PAPER	22.12
11-23	1077326155	DAVID R RAMAGE	10/14/77	DEAR COLLEAGUE AND 500 HARVARD	41.55
11-30	1077334006	HOUSE RECORDING STUDIO	10/01/77–10/03/77	POST PRODUCTION AND RE-RECORDING	5.75
12-11	1077344066	ARNOLD SCHUCHTER	11/16/77	PURCHASE OF BOOK	13.60
12-11	1077345028	COFFEE SYSTEM OF WASHINGTON D C	10/04/77	COFFEE	34.00
12-11	1077345029	COFFEE SYSTEM OF WASHINGTON D C	11/11/77	COFFEE	34.00
12-14	1077347093	ARNOLD SCHUCHTER	11/07/77–11/09/77	HOTEL, MEALS, AND TAXIS	99.74
12-29	1077363022	CONGRESSIONAL QUARTERLY INC	12/02/77	ONE SET OF BINDERS	20.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	810.11

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286004	JOHN CONYERS	09/08/77	WASHINGTON, DC TO DETROIT, MI	87.00
10-22	1277294066	JOHN CONYERS	09/19/77	DETROIT, MI TO WASHINGTON, DC	87.00
11-23	1277326007	JOHN CONYERS	10/24/77	DETROIT, MI TO WASHINGTON, DC	87.00
11-23	1277326011	JOHN CONYERS	11/05/77	WASHINGTON, DC TO DETROIT, MI	90.00
11-23	1277326012	JOHN CONYERS	11/09/77	DETROIT, MI TO WASHINGTON, DC	90.00
12-09	1277343149	JOHN CONYERS	11/17/77	WASHINGTON, DC TO DETROIT, MI	90.00
12-09	1277343150	JOHN CONYERS	11/21/77	WASHINGTON, DC TO DETROIT, MI	90.00
12-09	1277343151	JOHN CONYERS	11/27/77	DETROIT, MI TO WASHINGTON, DC	90.00
12-09	1277343152	JOHN CONYERS	11/29/77	WASHINGTON, DC TO DETROIT, MI	90.00
12-09	1277343153	JOHN CONYERS	11/30/77	DETROIT, MI TO WASHINGTON, DC	90.00
12-19	1277353065	JOHN CONYERS	11/11/77	WASHINGTON, DC TO DETROIT, MI	90.00
12-20	1377354016	NELSON SAUNDERS	11/01/77–11/05/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	202.58
12-20	1377354017	ARNOLD SCHUCHTER	11/07/77–11/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	195.30
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,378.88

POSTAGE ALLOWANCE

12-08	1578006029	POSTMASTER	12/08/77		101.00
				POSTAGE ALLOWANCE TOTAL	101.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN CONYERS JR—Continued					
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293079	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	119.92
10-28	2277297109	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	32.51
10-31	2177304030	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	31.86
11-01	2277332086	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	216.00
11-07	1177311031	GSA, OAD, FINANCE DIVISION	02/01/77–02/28/77	TELEPHONE SERVICE	125.72
11-07	1177311032	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	277.69
11-21	2177323134	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	5.36
11-22	2277336086	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	185.65
11-23	2277326076	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	134.40
11-30	1177334004	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	88.48
12-15	1177349010	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	226.97
12-24	2277356083	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	185.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,630.21
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305086	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		942.00
11-30	0277335085	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		971.00
12-31	0278003085	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		971.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,884.00
STATIONERY ALLOWANCE					
10-31	2077306084	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		266.19
11-30	2077340031	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		244.63
12-31	2078006001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		265.85
				STATIONERY ALLOWANCE TOTAL	776.67
				ALLOWANCE TOTAL THIS PERIOD	**17,913.87**
OFFICE OF HON. TOM CORCORAN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298119	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
11-30	1477334067	BENCHMARK SYSTEMS	09/08/77	QUME BLACK NS - RS RIBBONS	102.00

12-09	1477343060	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES	194.75
12-16	1477350073	3M BUSINESS PRODUCTS SALES INC	10/19/77	BLANK DISKETTE COMPUTER SUPPLIES AND CARBON RIBBON PRINTER	163.52
12-16	1477350074	3M BUSINESS PRODUCTS SALES INC	11/10/77	4531 ELITE 12	29.10
				COMPUTER SERVICES ALLOWANCE TOTAL	681.24

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292018	NEWSLETTER SERVICES, INC	09/27/77	TYPESETTING 4 PAGES	125.00
10-28	0677297056	THOMAS J LANKFORD	09/20/77–09/30/77	64,000 REPRO. CARDS AND 15,000 REPRO. LETTERHEAD	627.15
10-28	0677297066	DIVERSIFIED MAIL MARKETING, INC	09/26/77	186,000 NEWSLETTER-PRINTING SERVICES	1,860.00
12-19	0677353006	NEWSLETTER SERVICES, INC	11/29/77	TYPESETTING 4 PAGES WITH ALTERATIONS FOR NEWSLETTER	139.00
12-19	0677353007	THOMAS J LANKFORD	11/29/77	101M REPRODUCED CARDS	532.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,283.65

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283097	FARNSWORTH FORD INC	09/01/77–09/30/77	MOBILE	308.10
10-11	0977283098	JERRY MURPHY	09/01/77–09/30/77	436 N LAKE STREET AURORA IL 60506	310.00
10-11	0977283099	REDDICK MANSION ASSOC	09/01/77–09/30/77	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
10-31	0977307097	FARNSWORTH FORD INC	10/01/77–10/30/77	MOBILE	308.10
10-31	0977307098	JERRY MURPHY	10/01/77–10/30/77	436 N LAKE STREET AURORA IL 60506	310.00
10-31	0977307099	REDDICK MANSION ASSOC	10/01/77–10/30/77	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
11-30	0977335103	FARNSWORTH FORD INC	11/01/77–11/30/77	MOBILE	308.10
11-30	0977335104	JERRY MURPHY	11/01/77–11/30/77	436 N LAKE STREET AURORA IL 60506	310.00
11-30	0977335105	REDDICK MANSION ASSOC	11/01/77–11/30/77	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
12-31	0978005195	FARNSWORTH FORD INC	12/01/77–12/30/77	MOBILE	308.10
12-31	0978005196	JERRY MURPHY	12/01/77–12/30/77	436 N LAKE STREET AURORA IL 60506	310.00
12-31	0978005197	REDDICK MANSION ASSOC	12/01/77–12/30/77	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,272.40

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285003	AMOCO OIL CO	09/21/77	GASOLINE FOR TRAVEL PURPOSES IN DISTRICT	198.45
10-13	1077286032	NRCC REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOS 8X10	72.75
10-14	1077287010	JACKSON MAINTENANCE SERVICE	09/01/77	JANITORIAL SERVICE FOR 09-77 FOR DISTRICT OFFICE AURORA, ILLINOIS	30.00
10-21	1077293010	COFFEE SYSTEM OF WASHINGTON D C	10/03/77	TEA BAGS AND COFFEE SUPPLIES	18.75
10-21	1077293011	CONGRESSIONAL QUARTERLY INC	08/01/77–07/01/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
10-28	1077297164	THE WALL STREET JOURNAL	10/11/77	SUBSCRIPTION	45.00
10-28	1077297165	LEONARD KASZYNSKI CATERING SERVICE	10/08/77	MISCELLANEOUS SUPPLIES FOR SENIOR CITIZENS SEMINAR	47.00
10-28	1077297166	THE WASHINGTON MONTHLY	10/14/77	ONE YEAR SUBSCRIPTION	18.00
10-28	1077297167	COFFEE SYSTEM OF WASHINGTON D C	10/14/77	ONE COFFEE KIT	34.00
10-28	1077298111	OTTAWA LUMBER AND BUILDING MATERIAL CO	08/15/77	WOOD FOR SIGN FOR CONGRESSIONAL OFFICE DOOR	7.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM CORCORAN—Continued					
10-28	1077298112	SUSAN WADE	10/08/77	LUNCH FOR SENIOR CITIZENS SEMINAR - STAFF AND SPEAKERS	21.88
10-28	1077298113	A&B CLEANING SERVICE	09/01/77	CONTRACTUAL JANITORIAL SERVICE	20.00
11-07	1077311004	SUSAN WADE	09/10/77–09/30/77	TOLLS AND GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	12.50
11-09	1077313051	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	TYPESET OF CASEWORK CHART	25.00
11-23	1077326051	AMOCO OIL CO	10/20/77	GASOLINE FOR TRAVEL PURPOSES IN DISTRICT BY DISTRICT DIRECTOR REED WILSON	163.33
11-23	1077326052	NORTHERN ILLINOIS GAS	08/18/77–10/18/77	GAS SERVICE FOR AURORA DISTRICT OFFICE	13.18
11-23	1077326053	THE BEACON-NEWS	11/01/77	ONE YEAR SUBSCRIPTION 1978	52.00
11-23	1077326054	JACKSON MAINTENANCE SERVICE	10/01/77–10/31/77	CONTRACTUAL JANITORIAL SERVICE FOR OTTAWA DISTRICT OFFICE	30.00
11-23	1077326055	HILTON INN	10/22/77–10/24/77	HOTEL ACCOMODATION FOR CONGRESSMAN CORCORAN AND ADMIN ASST, DON STEPHENS	78.40
11-23	1077326156	TOM CORCORAN	09/12/77	MAGNETIC SIGNS FOR MOBILE OFFICE	50.00
11-23	1077326157	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	MEMBERSHIP DUES	25.00
11-23	1077326158	A&B CLEANING SERVICE	10/01/77	JANITORIAL SERVICE	20.00
11-30	1077334040	COFFEE SYSTEM OF WASHINGTON D C	11/08/77	COFFEE KIT	34.00
11-30	1077334041	THE BEACON-NEWS	10/01/77	ADVERTISEMENTS FOR SECRETARY FOR AURORA DISTRICT OFFICE	33.84
12-11	1077345030	COMMONWEALTH EDISON	09/06/77–11/03/77	ELECTRIC SERVICE FOR AURORA DISTRICT OFFICE	76.41
12-14	1077347094	COFFEE SYSTEM OF WASHINGTON D C	11/15/77	LIPTON TEA FOR OFFICE USE	2.50
12-14	1077347095	U S GOVERNMENT PRINTING OFFICE	11/15/77	40 BROCHURES	19.00
12-15	1077349179	THE DAILY TIMES	12/15/77	ONE YEAR SUBSCRIPTION TO BEGIN IN JANUARY 1978	41.60
12-20	1077354119	AMOCO OIL CO	11/18/77	GASOLINE	153.55
12-20	1077354120	JAY MEISENHELDER	11/28/77	PHOTO FOR NEWSLETTER	2.03
12-20	1077354121	CHRONICLE PUBLISHING CO	11/03/77	PHOTO REPRINT	2.50
12-20	1077354122	ILLINOIS AGRICULTURALASSOCIATION	11/03/77	SERVICES RENDERED	7.50
12-20	1077354123	HILTON INN	11/17/77	ROOM AND TAX	20.48
12-29	1077363156	PRAIRIE TRAVLER MOTEL	11/15/77	MOTEL ROOMS FOR CONGRESSMAN AND STAFF MEMBER REED WILSON	33.60
12-29	1077363157	MARY CAVANAGH	11/30/77	SCHEDULING APPOINTMENT BOOKS (NOT IN STOCK AT HOUSE OFFICE SUPPLY SERVICE)	9.88
12-29	1077363158	COFFEE SYSTEM OF WASHINGTON D C	12/05/77	COFFEE KIT AND CUPS	41.50
12-29	1077363159	A&B CLEANING SERVICE	11/01/77–11/30/77	TWO OFFICE CLEANINGS	20.00
12-29	1077363160	JACKSON MAINTENANCE SERVICE	11/01/77–11/30/77	CONTRACTUAL JANITORIAL SERVICE AT AURORA DISTRICT OFFICE	30.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,558.77
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292132	TOM CORCORAN	10/07/77–10/10/77	FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	146.00
10-28	1377297008	DON STEPHENS	09/29/77–09/30/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	164.50
10-28	1377297009	DON STEPHENS	09/22/77–09/27/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	162.50
10-28	1377297010	DON STEPHENS	10/04/77–10/07/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	164.50
11-09	1277312053	TOM CORCORAN	10/22/77–10/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	150.00
11-17	1377321022	DON STEPHENS	10/17/77–10/22/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	166.30

12-09	1277343112	TOM CORCORAN	11/20/77–11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
12-13	1377346084	DON STEPHENS	11/14/77–11/16/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	170.30
12-15	1277348015	TOM CORCORAN	12/06/77–12/08/77	CHICAGO,IL TO WASHINGTON, DC AND RETURN	168.00
12-28	1277361013	TOM CORCORAN	12/03/77–12/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,596.10

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286024	ILLINOIS BELL TELEPHONE COMPANY	08/10/77–09/09/77	TELEPHONE SERVICE	20.05
10-13	1177286025	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	44.19
10-18	2177293001	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	13.31
10-19	1177291011	ILLINOIS BELL TELEPHONE COMPANY	09/19/77–10/18/77	TELEPHONE SERVICE	161.97
10-28	1177299056	ILLINOIS BELL TELEPHONE COMPANY	09/28/77–10/27/77	TELEPHONE SERVICE	257.54
10-28	2177297002	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	MAILGRAMS TO GOVERNORS	121.60
10-28	2277297110	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	55.74
11-01	2277332087	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	179.49
11-09	1177312013	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–10/01/77	TELEPHONE SERVICE	170.00
11-09	1177312014	ILLINOIS BELL TELEPHONE COMPANY	09/10/77–10/09/77	TELEPHONE SERVICE	20.05
11-17	1177321103	GSA, OAD, FINANCE DIVISION	04/01/77–04/30/77	TELEPHONE SERVICE	75.65
11-17	1177321104	GSA, OAD, FINANCE DIVISION	05/01/77–05/31/77	TELEPHONE SERVICE	150.68
11-17	1177321105	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	TELEPHONE SERVICE	150.68
11-17	1177321106	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	150.68
11-17	1177321108	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	150.68
11-22	2277336087	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	209.24
11-23	1177326095	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	5.31
11-23	1177327130	ILLINOIS BELL TELEPHONE COMPANY	10/19/77–11/18/77	TELEPHONE SERVICE	147.42
11-23	1177327136	ILLINOIS BELL TELEPHONE COMPANY	10/28/77–11/27/77	TELEPHONE SERVICE	130.36
12-09	1177343159	ILLINOIS BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	205.00
12-14	1177347091	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	25.42
12-14	1177347092	ILLINOIS BELL TELEPHONE COMPANY	10/10/77–11/09/77	TELEPHONE SERVICE	22.31
12-24	2277356084	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	203.99
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,671.36

EQUIPMENT LEASE ALLOWANCE

10-31	0277305087	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,081.80
11-30	0277335086	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		870.05
12-31	0278003086	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		870.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,821.90

STATIONERY ALLOWANCE

10-31	2077306085	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		618.69
11-30	2077340032	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		596.43
12-31	2078006002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		329.83
				STATIONERY ALLOWANCE TOTAL	1,544.95
				ALLOWANCE TOTAL THIS PERIOD	**17,430.37**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM CORCORAN—Continued					
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-30	1078054400	NRCC REPUBLICAN PHOTO SERVICE	09/30/77	REFUND DUE TO INCORRECT BILL FOR PHOTO SERVICE	(113.25)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(113.25)
OFFICE OF HON. JAMES C CORMAN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297059	IBM	07/01/77–08/31/77	MAG CARD COMMUNICATING FEATURE	120.00
11-28	1477332094	IBM	09/01/77–09/30/77	CHARGE ON MAG CARD SELECTRIC TYPEWRITER	60.00
				COMPUTER SERVICES ALLOWANCE TOTAL	180.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293004	CANTRELL/CUTTER PRINTING, INC	09/22/77	166,400 NEWSLETTERS	1,413.55
11-18	0677322104	CANTRELL/CUTTER PRINTING, INC	09/20/77	166,400 NEWSLETTERS	1,413.55
12-16	0677350031	CANTRELL/CUTTER PRINTING, INC	10/19/77–10/31/77	CITY LIST AND NEWSLETTERS	2,040.80
12-16	0677350032	CANTRELL/CUTTER PRINTING, INC	11/15/77	BLACK PRINT	12.50
12-16	0677350034	CANTRELL/CUTTER PRINTING, INC	11/08/77	RECORD REPRINT	43.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,923.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283100	COMMERCE BUILDING	09/01/77–09/30/77	14545 FRIAR ST VAN NUYS CA 91411	500.00
10-31	0977307100	COMMERCE BUILDING	10/01/77–10/30/77	14545 FRIAR ST VAN NUYS CA 91411	500.00
11-30	0977335106	COMMERCE BUILDING	11/01/77–11/30/77	14545 FRIAR ST VAN NUYS CA 91411	500.00
12-31	0978005198	COMMERCE BUILDING	12/01/77–12/30/77	14545 FRIAR ST VAN NUYS CA 91411	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,000.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077295022	THE WALL STREET JOURNAL	10/04/77	ONE YEAR RENEWAL SUBSCRIPTION TO OCTOBER 4, 1978	45.00
10-28	1077299138	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	QUARTERLY SERVICE - NEW YORK TIMES	34.18
11-23	1077326056	ROBERT C RUBEN	10/19/77–10/31/77	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE	231.65

11-23	1077326057	COLLEEN C MOLL	10/19/77–10/24/77	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE	97.05
11-23	1077326058	NATIONAL JOURNAL REPORTS	10/07/77	ONE YEAR (52 ISSUES) SUBSCRIPTION	270.00
11-23	1077326059	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE RENEWAL (INCLUDING ALMANAC FOR ONE YEAR) 1978	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	905.88

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292133	JAMES C CORMAN	10/07/77–10/10/77	FROM WASHINGTON, DC TO VAN NUYS, CA AND RETURN	526.00
10-21	1277291164	JAMES C CORMAN	09/23/77–09/26/77	FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	503.00
10-22	1277294055	JAMES C CORMAN	10/07/77–10/10/77	SUPPLEMENTAL PAYMENT FOR PREVIOUS TRIP	40.00
11-15	1277318171	JAMES C CORMAN	10/20/77–10/24/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	534.00
11-15	1277318187	JAMES C CORMAN	10/20/77–10/24/77	TAXI AND LIMOUSINE SERVICE	40.00
11-17	1377321023	MICHEL ORBAN	10/20/77–10/28/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	406.00
11-17	1377321024	ROBERT C RUBEN	10/19/77–10/31/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	662.00
11-17	1377321025	VIRGINIA CAREY	10/20/77–10/27/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	413.25
11-17	1377321026	COLLEEN C MOLL	10/19/77–10/24/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	534.00
12-09	1277343148	JAMES C CORMAN	11/18/77–11/27/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	402.00
12-15	1277348016	JAMES C CORMAN	11/18/77–11/27/77	SUPPLEMENTAL TO PREVIOUS VOUCHER	40.00
12-15	1277348017	JAMES C CORMAN	12/02/77–12/04/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	402.00
12-20	1277354043	JAMES C CORMAN	12/02/77–12/04/77	SUPPLEMENTAL VOUCHER	40.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,542.25

POSTAGE ALLOWANCE

11-09	1577336040	POSTMASTER	11/09/77		210.92
12-27	1578006133	POSTMASTER	12/27/77		210.92
				POSTAGE ALLOWANCE TOTAL	421.84

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291047	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77–08/31/77	TELEPHONE SERVICE	140.81
10-19	1177291048	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	282.22
11-01	2277332088	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	196.34
11-22	2277336088	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.34
11-23	1177326096	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	142.30
11-23	2177326057	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	11.83
11-23	2277326077	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	167.16
11-23	2277327047	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	202.73
11-28	1177326097	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	195.73
12-20	1177354009	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	143.00
12-20	1177354010	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	163.15
12-24	2277356085	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.34
12-29	2177363182	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	12.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES C CORMAN—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,020.86
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305088	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		703.00
11-30	0277335087	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		722.00
12-31	0278003087	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		722.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,147.00
STATIONERY ALLOWANCE					
10-31	2077306086	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		156.71
11-30	2077340033	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		136.15
12-31	2078006003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,291.51
				STATIONERY ALLOWANCE TOTAL	1,584.37
				ALLOWANCE TOTAL THIS PERIOD	**18,725.60**
OFFICE OF HON. ROBERT J CORNELL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297158	ANDERSON JACOBSON, INC	10/01/77–10/31/77	ACOUSTIC COUPLER	16.00
10-28	1477298174	ANDERSON JACOBSON, INC	10/24/77	ACOUSTIC COUPLER RENT FOR MONTH OF NOVEMBER	16.00
12-09	1477343061	XEROX CORPORATION	09/01/77	COMPUTER SERVICES	80.00
12-16	1477350022	ANDERSON JACOBSON, INC	12/01/77–12/31/77	ACOUSTIC COUPLER	16.00
12-16	1477350075	XEROX CORPORATION	10/01/77–10/31/77	COMPUTER SERVICES	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	208.00
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348044	DAVID R RAMAGE	11/17/77	7,500 NEWSLETTERS	342.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	342.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283101	HOWARD 4 HERRILD	09/01/77–09/30/77		250.00
10-11	0977283102	ALEX O STROBEL	09/01/77–09/30/77		325.00

10-31	0977307101	HOWARD 4 HERRILD	10/01/77–10/30/77		250.00
10-31	0977307102	ALEX O STROBEL	10/01/77–10/30/77		325.00
11-30	0977335107	HOWARD 4 HERRILD	11/01/77–11/30/77		250.00
11-30	0977335108	ALEX O STROBEL	11/01/77–11/30/77		325.00
12-15	0978003009	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GREEN BAY WI	1,015.00
12-31	0978005199	HOWARD 4 HERRILD	12/01/77–12/30/77		250.00
12-31	0978005200	ALEX O STROBEL	12/01/77–12/30/77		325.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,315.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299114	XEROX CORPORATION	09/15/77	DEVELOPER FOR XEROX 660 PHOTOCOPIER	13.30
				OFFICIAL EXPENSES ALLOWANCE TOTAL	13.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299029	ROBERT J CORNELL	10/14/77–10/17/77	WASHINGTON, DC TO GREEN BAY, WI AND RETURN	166.00
11-11	1277314076	ROBERT J CORNELL	10/28/77–10/31/77	WASHINGTON, DC TO GREEN BAY, WI AND RETURN	182.00
11-28	1277332046	ROBERT J CORNELL	11/11/77–11/20/77	WASHINGTON, DC TO GREEN BAY, WI AND RETURN	190.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	538.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285073	WISCONSIN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	87.84
10-13	1177285074	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	59.25
10-13	1177285075	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.12
10-28	1177299009	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	69.07
10-28	2277297111	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	3.98
10-31	2177304031	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	6.07
11-01	2277332089	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.76
11-15	1177318074	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	60.09
11-22	2277336089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.76
11-23	1177326064	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	107.87
11-23	1177326065	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-30	1177334044	WISCONSIN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	62.65
12-15	1177349140	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	119.79
12-24	2277356086	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.76
12-29	2177363183	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	13.87
12-31	1178004005	WISCONSIN TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	59.25
12-31	1178004006	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,294.13

EQUIPMENT LEASE ALLOWANCE

10-31	0277305089	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		798.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT J CORNELL—Continued					
11-30	0277335088	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		836.60
12-31	0278003088	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		836.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,471.20
STATIONERY ALLOWANCE					
10-31	2077306087	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		723.82
11-30	2077340034	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		(134.22)
12-31	2078006004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		120.43
				STATIONERY ALLOWANCE TOTAL	710.03
				ALLOWANCE TOTAL THIS PERIOD	**8,891.66**
OFFICE OF HON. DAVID L CORNWELL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298175	ANDERSON JACOBSON, INC	10/01/77–10/31/77	ACOUSTIC COUPLER RENTAL	18.40
10-28	1477299006	XEROX CORPORATION	08/01/77–08/30/77	TERMINAL RENTAL	80.00
10-28	1477299007	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	COMPUTER SERVICES	790.00
11-30	1477333047	XEROX CORPORATION	09/01/77	COMPUTER SERVICES	80.00
11-30	1477333048	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	COMPUTER SERVICES	790.00
11-30	1477333049	HAZELTINE CORPORATION	10/01/77–10/31/77	COMPUTER TERMINAL AND INSTALLATION	178.24
11-30	1477333050	ANDERSON JACOBSON, INC	10/01/77–10/31/77	ACOUSTIC COUPLER	18.40
				COMPUTER SERVICES ALLOWANCE TOTAL	1,955.04
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283103	JANE M TRINKLE	09/01/77–09/30/77	PAOLI IN 47454	200.00
10-11	0977283104	CITIZENS REALTY AND INSURANCE INC	09/01/77–09/30/77	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00
10-31	0977307103	JANE M TRINKLE	10/01/77–10/30/77	PAOLI IN 47454	200.00
10-31	0977307104	CITIZENS REALTY AND INSURANCE INC	10/01/77–10/30/77	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00
11-30	0977335109	JANE M TRINKLE	11/01/77–11/30/77	PAOLI IN 47454	200.00
11-30	0977335110	CITIZENS REALTY AND INSURANCE INC	11/01/77–11/30/77	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00
12-31	0978005201	JANE M TRINKLE	12/01/77–12/30/77	PAOLI IN 47454	200.00
12-31	0978005202	CITIZENS REALTY AND INSURANCE INC	12/01/77–12/30/77	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,888.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298136	DAVID R RAMAGE	08/25/77	COMPOSITION, NEGATIVES AND PLATES	147.50
10-28	1077299115	MYRA ELLIOT	09/01/77	TRAVEL THROUGHOUT DISTRICT ON CASEWORK - MILEAGE	151.05
10-28	1077299116	JOHN WRAY	09/01/77	TRAVEL THROUGH DISTRICT ON CASEWORK - MILEAGE	137.10
10-28	1077299117	MYRA ELLIOT	09/01/77	DISTRICT TRAVEL ON CASEWORK - MILEAGE	137.70
10-28	1077299118	JOHN WRAY	09/01/77	DISTRICT TRAVEL ON CASEWORK - MILEAGE	99.30
10-28	1077299169	LU ANN AUSTIN	09/01/77–09/30/77	DISTRICT TRAVEL CASEWORK	207.40
10-28	1077299170	INDIANA NATURAL GAS	09/01/77–09/30/77	GAS SERVICE FOR DISTRICT OFFICE	4.59
10-28	1077299172	BLOOMINGTON BUSINESS MACHINES	09/01/77–09/30/77	CS E-MIX FOR 220 SAVIN COPIER	24.75
10-28	1077299173	DAVID R RAMAGE	09/01/77–09/30/77	NEGATIVES AND PLATES	10.00
11-16	1077319113	DAVID R RAMAGE	10/28/77	NEGATIVES AND PLATES	21.50
11-16	1077319114	DAVID R RAMAGE	10/26/77–10/28/77	NEGATIVES AND PLATES	50.00
11-16	1077319115	INDIANA NATURAL GAS	10/01/77	GAS SERVICE FOR DISTRICT OFFICE	4.87
12-15	1077349139	CAROLYN PALMER	11/01/77	PRINTING SERVICE	524.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,519.76

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1377297011	WALTER STASEY	09/22/77–09/25/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	200.25
11-16	1277320033	DAVID L CORNWELL	10/14/77–10/16/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	124.00
11-16	1277320034	DAVID L CORNWELL	10/06/77–10/11/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	134.00
11-17	1377321027	PATTI LOGAN	10/10/77–10/14/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	142.00
11-17	1377321028	JANE VON KAENEL	08/12/77–08/30/77	WASHINGTON, DC TO LOISVILLE, KY AND RETURN	157.22
11-18	1377322054	WALTER STASEY	10/16/77	LOUISVILLE, KY TO WASHINGTON, DC	62.00
11-18	1377322055	WALTER STASEY	10/31/77–11/02/77	WASHINGTON, DC TO EVANSVILLE, IN	173.00
11-18	1377322056	WALTER STASEY	10/06/77–10/11/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	138.00
12-13	1377346085	WALTER STASEY	11/06/77–11/10/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	160.50
12-28	1277361014	DAVID L CORNWELL	11/23/77	LOUISVILLE, KY TO WASHINGTON, DC	72.35
12-28	1277361015	DAVID L CORNWELL	12/03/77–12/16/77	WASHINGTON, DC TO LOISVILLE, KY AND RETURN	217.35
12-28	1277361016	DAVID L CORNWELL	12/13/77	EVANSVILLE, IN TO WASHINGTON, DC	86.65
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,667.32

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299010	INDIANA TELEPHONE CORPORATION	09/01/77–09/30/77	TELEPHONE SERVICE	23.85
10-28	1177299011	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	241.00
10-28	1177299012	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	81.20
10-28	1177299013	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	47.90
10-28	1177299014	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	158.17
10-28	1177299015	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	50.40
10-28	2277297112	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	29.75
11-01	2277332090	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	191.25
11-22	2277336090	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.25
11-23	1177326066	INDIANA BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	241.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID L CORNWELL—Continued					
11-23	1177326067	INDIANA BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	81.42
11-23	1177326068	INDIANA TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	23.65
11-23	1177326140	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	117.00
11-23	1177326141	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	33.07
11-23	2277326078	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	24.07
12-24	2277356087	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.25
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,696.23
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305090	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,347.85
11-30	0277335089	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,320.45
12-31	0278003089	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,320.45
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,988.75
STATIONERY ALLOWANCE					
10-31	2077306088	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		107.29
11-30	2077340035	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,096.72
12-31	2078006005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		157.26
				STATIONERY ALLOWANCE TOTAL	1,361.27
				ALLOWANCE TOTAL THIS PERIOD	**15,076.37**
OFFICE OF HON. BALTASAR CORRADA					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343012	DAVID R RAMAGE	11/10/77	250,000 W/POSTAL PATRON AND 5,000 WITHOUT	1,995.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,995.00
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977336007	GSA, OAD, FINANCE DIVISION	02/24/77–09/30/77	SAN JUAN	3,921.00
12-15	0978003010	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN JUAN	3,587.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,508.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298114	HOTEL EXCELSIOR	08/12/77–08/15/77	ROOM, TELEPHONE AND RESTAURANT	65.85
10-28	1077298115	HOTEL EXCELSIOR	08/16/77–08/20/77	ROOM, RESTAURANT, TELEPHONE, LAUNDRY AND VALET	95.25
11-23	1077326159	XEROX CORPORATION	08/01/77	XEROX COPIES IN EXCESS OF LEASING ALLOWANCE	7.85
12-21	1077355058	ANGEL COLON	11/07/77–11/09/77	ROOM AND TAX - SKYLINE INN HOTEL	103.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	272.63

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277312054	BALTASAR CORRADA	10/21/77–10/23/77	WASHINGTON, DC TO SAN JUAN, PR AND RETURN	393.20
12-09	1277343113	BALTASAR CORRADA	11/11/77–11/23/77	WASHINGTON, DC TO SAN JUAN, PR AND RETURN	416.20
12-09	1277343114	BALTASAR CORRADA	11/14/77–11/16/77	SAN JUAN, PR TO WASHINGTON, DC AND RETURN	393.20
12-13	1377346086	ANGEL COLON	11/07/77–11/10/77	SAN JUAN, PR TO WASHINGTON, DC AND RETURN	264.45
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,467.05

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297152	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	640.02
10-28	2177300003	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	21.42
10-28	2277297113	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	1,404.57
11-01	2277332091	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.68
11-09	1177312015	PUERTO RICO TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	21.85
11-09	1177312016	PUERTO RICO TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	31.85
11-21	1177321183	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	65.04
11-21	2177323135	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	35.70
11-22	2277336091	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.68
11-23	2277326079	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	2,456.79
12-13	1177346086	PUERTO RICO TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	24.15
12-13	1177346087	PUERTO RICO TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	5.25
12-14	1177347093	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	547.05
12-24	2277356088	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.68
12-29	2177363108	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	26.02
				TELECOMMUNICATIONS ALLOWANCE TOTAL	5,800.75

EQUIPMENT LEASE ALLOWANCE

10-31	0277305091	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		513.40
11-30	0277335090	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		531.20
12-31	0278003090	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		531.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,575.80

STATIONERY ALLOWANCE

10-31	2077306089	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		244.32
11-30	2077340036	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		243.00
12-31	2078006006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,311.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BALTASAR CORRADA—Continued					
				STATIONERY ALLOWANCE TOTAL	2,798.45
				ALLOWANCE TOTAL THIS PERIOD	**21,417.68**
OFFICE OF HON. WILLIAM R COTTER					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321030	DAVID R RAMAGE	10/20/77	184,000 NEWSLETTERS-QUESTIONNAIRE	2,294.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,294.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283105	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE	425.00
10-31	0977307105	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE	425.00
11-30	0977335111	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE	425.00
12-15	0978003011	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HARTFORD CT	2,191.00
12-31	0978005203	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE	425.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,891.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297110	WILLIAM R COTTER	07/01/77–09/01/77	MILEAGE	167.85
10-28	1077299174	HUGHES BROTHERS INC	09/19/77–09/19/77	SERVICING ON MOBILE OFFICE	7.60
11-17	1077321149	PAUL'S	10/27/77	SERVICE ON MOBILE VAN	16.20
11-30	1077334007	HUGHES BROTHERS INC	10/01/77	SERVICING ON MOBILE OFFICE - GASOLINE	23.70
				OFFICIAL EXPENSES ALLOWANCE TOTAL	215.35
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291002	WILLIAM R COTTER	09/21/77–10/04/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	130.40
10-20	1277292134	WILLIAM R COTTER	10/05/77–10/12/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	130.40
10-22	1277294056	WILLIAM R COTTER	10/14/77–10/17/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	107.52
10-28	1377297012	WILLIAM J CUNNINGHAM, JR	10/06/77–10/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00
11-09	1277312055	WILLIAM R COTTER	10/20/77–10/25/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	107.52
11-11	1277314077	WILLIAM R COTTER	10/27/77–10/31/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	107.52
11-16	1277320035	WILLIAM R COTTER	11/01/77–11/02/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	107.52

12-15	1277348018	WILLIAM R COTTER	11/03/77–11/29/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	133.52
12-15	1277348019	WILLIAM R COTTER	12/01/77–12/05/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	134.52
12-20	1277354044	WILLIAM R COTTER	12/06/77–12/09/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	109.52
12-28	1277361017	WILLIAM R COTTER	12/09/77–12/15/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	134.52
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,300.96

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	90.27
10-31	2177304032	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.00
11-01	2277332092	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.63
11-07	1177311033	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	192.40
11-21	2177323162	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	11.72
11-22	2277336092	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	219.63
11-23	2277326093	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	107.26
12-20	1177354011	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	204.79
12-24	2277356089	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.63
12-29	2177363109	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	4.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,166.99

EQUIPMENT LEASE ALLOWANCE

10-31	0277305092	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		627.00
11-30	0277335091	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		865.55
12-31	0278003091	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		839.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,332.10

STATIONERY ALLOWANCE

10-31	2077306090	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		854.98
11-30	2077340037	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		401.78
12-31	2078006007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,219.58
				STATIONERY ALLOWANCE TOTAL	2,476.34
				ALLOWANCE TOTAL THIS PERIOD	**13,677.14**

OFFICE OF HON. LAWRENCE COUGHLIN

COMPUTER SERVICES ALLOWANCE

12-09	1477343062	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	790.00
12-09	1477343063	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	RENT FOR OCT CRT TERMINAL AND RELATED EQUIPMENT	117.00
12-09	1477343064	XEROX CORPORATION	10/04/77	RENTAL COMPUTER TERMINAL FOR WASHINGTON OFFICE	149.00
12-09	1477343065	XEROX CORPORATION	10/04/77	RENTAL FOR COMPUTER TERMINAL FOR NORRISTOWN OFFICE	149.00
12-16	1477350076	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	790.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LAWRENCE COUGHLIN—Continued					
12-16	1477350077	XEROX CORPORATION	11/02/77	RENTAL FOR XEROX 1700 COMPUTER TERMINAL FOR NORRISTOWN OFFICE	149.00
12-16	1477350078	XEROX CORPORATION	11/02/77	RENTAL FOR XERX 1700 COMPUTER TERMINAL IN WASHINGTON	149.00
12-16	1477350079	CONTINENTAL RESOURCES INC	11/07/77	RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT	117.00
12-19	1477353049	VAN SAN CORPORATION	11/15/77	QUIETIZER FOR XEROX 1700 TERMINAL	52.10
				COMPUTER SERVICES ALLOWANCE TOTAL	2,462.10
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322080	EDWARDS PRINTING COMPANY	09/22/77	3,000 TWO PAGE LETTERS	133.00
12-15	0677348055	THOMAS J LANKFORD	06/17/77–09/29/77	REPRODUCED SCHEDULES, CARDS AND QUESTIONNAIRE RESULTS	2,557.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,690.60
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283106	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE	425.00
10-11	0977283107	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	09/01/77–09/30/77	SUITE 701 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	411.25
10-31	0977307106	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE	425.00
10-31	0977307107	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	10/01/77–10/30/77	SUITE 701 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	411.25
11-30	0977335112	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE	425.00
11-30	0977335113	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	11/01/77–11/30/77	SUITE 701 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	411.25
12-31	0978005204	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE	425.00
12-31	0978005205	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	12/01/77–12/30/77	SUITE 701 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	411.25
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,345.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077314099	PHILADELPHIA MAGAZINE	09/09/77	SUBSCRIPTION RENEWAL	12.00
11-11	1077314100	MAIN LINE CHRONICLE	10/23/77	ONE YEAR SUBSCRIPTION	11.00
11-11	1077314101	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-11	1077314102	LAWRENCE COUGHLIN	08/01/77–09/01/77	MILEAGE	94.95
11-11	1077314103	LAWRENCE COUGHLIN	10/01/77	MILEAGE	60.18
11-21	1077323146	LAWRENCE COUGHLIN	10/01/77	THE PHILADELPHIA INQUIRER, 6 MOS. SUBSCRIPTION, NORRISTOWN	49.00
11-21	1077323147	LAWRENCE COUGHLIN	10/01/77	THE PHILADELPHIA INQUIRER, 6 MOS., SUBSCRIP, D.C.	49.00
11-21	1077323148	LAWRENCE COUGHLIN	10/31/77	BROOKS BROTHERS, 1978 APPOINTMENT CALENDAR	19.00
11-21	1077323149	LAWRENCE COUGHLIN	10/31/77	VALLEY FORGE SPRINGS, JUNE & SEPTEMBER WATER COOLER RENTAL & SUPPLIES FOR NORRISTOWN	30.46
11-21	1077323150	LAWRENCE COUGHLIN	10/31/77	DEBBIE K WILLIAMS, COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE, JAN-OCT 77	105.93
12-20	1077354102	THE EVENING AND SUNDAY BULLETIN	11/28/77	SIX MONTHS SUBSCRIPTION	59.50

12-20	1077354103	CHRISTOPHER G MOYER	08/17/77–10/06/77	GAS PURCHASE, OIL CHANGE, INSPECTION AND SERVICING OF MOBILE OFFICE	100.98
12-20	1077354104	R H DONNELLEY CORPORATION	11/29/77	SUBSCRIPTION RENEWAL	27.84
12-20	1077354105	PHILADELPHIA NATIONALBANK	09/28/77	2 RUBBER STAMPS CHARGED	10.00
12-20	1077354106	PHILADELPHIA MAGAZINE	10/12/77	SUBSCRIPTION FOR ONE YEAR	12.00
12-20	1077354107	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/77	EQUIPMENT RENTAL, SUPPLIES AND COFFEE FOR MEETING	49.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	919.04

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286002	MITCHELL A ROSENFELD	07/19/77–07/21/77	TRAVEL BY PRIVATE AUTO TO NORRISTOWN PA AND RETURN	50.55
10-13	1377286003	MITCHELL A ROSENFELD	08/24/77–08/26/77	TRAVEL BY PRIVATE AUTO TO NORRISTOWN PA AND RETURN	50.55
11-11	1277314078	LAWRENCE COUGHLIN	10/07/77–10/08/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
11-11	1277314079	LAWRENCE COUGHLIN	10/21/77–10/22/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
11-15	1277318172	LAWRENCE COUGHLIN	09/10/77–09/11/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	54.00
11-15	1277318173	LAWRENCE COUGHLIN	09/13/77–09/14/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	54.00
11-15	1277318174	LAWRENCE COUGHLIN	09/15/77–09/18/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	54.00
11-15	1277318175	LAWRENCE COUGHLIN	09/25/77–09/25/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	54.00
11-15	1277318176	LAWRENCE COUGHLIN	08/15/77–08/17/77	WASHINGTON, DC TO VILLANOVA, PA AND RETURN	54.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	492.30

POSTAGE ALLOWANCE

12-23	1578006132	POSTMASTER	12/23/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297115	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	22.02
10-28	2277297117	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	84.33
10-28	2277297118	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	127.56
10-28	2277297119	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	22.02
10-28	2277297128	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	22.02
11-01	2277332093	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.50
11-21	2177323040	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	93.58
11-22	2277336093	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.50
11-23	1177326070	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	114.24
11-23	1177326071	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	56.20
11-23	1177326098	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	53.03
11-23	1177326099	BELL TELEPHONE COMPANY OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	47.90
12-13	1177346088	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	116.05
12-13	1177346089	BELL TELEPHONE COMPANY OF PA	11/01/77–11/30/77	TELEPHONE SERVICE	55.20
12-13	1177346090	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	49.08
12-13	1177346091	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	49.08
12-24	2277356090	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.50
12-29	2177363056	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	13.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LAWRENCE COUGHLIN—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,437.04
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305093	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		647.20
11-30	0277335092	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		676.20
12-31	0278003092	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		676.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,999.60
STATIONERY ALLOWANCE					
10-31	2077306091	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		647.55
11-30	2077340038	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		137.74
12-31	2078006008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,306.27
				STATIONERY ALLOWANCE TOTAL	2,091.56
				ALLOWANCE TOTAL THIS PERIOD	**15,648.24**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
04-01	2178051001	WESTERN UNION TELEGRAPH COMPANY	01/03/77–01/31/77	REFUND DUE TO UNDELIVERED TELEGRAMS	(3.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(3.00)
OFFICE OF HON. PHILIP M CRANE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298020	CREATIVE MAILING CONSULTANTS OF AM, INC	09/19/77	UPDATE LEGISLATIVE STATUS REPORT MAILING LIST AND BUSINESS LEGIS STATUS REPORT	185.05
11-30	1477333029	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/77–09/30/77	UPDATE, LABELS, KEYPUNCH AND MAIL HOUSE	984.65
				COMPUTER SERVICES ALLOWANCE TOTAL	1,169.70
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321033	THOMAS J LANKFORD	09/08/77	197,850 REPRO QUESTIONNAIRE	1,542.70
12-19	0677353023	ACTION DATA PROCESSING INC	11/21/77	TYPING OF NAMES AND ADDRESSES FOR LETTERS, TYPING LETTERS AND PICKUP AND DELIVERY	435.98
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,978.68

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283108	DEERFIELD SAVINGS & LOAN ASSOCIATION	09/01/77–09/30/77	745 DEERFIELD RD DEERFIELD IL 60015	223.31
10-11	0977283109	KUFFEL EGGERT COLLIMORE AND CO	09/01/77–09/30/77	1450 S NEW WILKE RD ARLINGTON HEIGHTS IL 60005	575.00
10-31	0977307108	DEERFIELD SAVINGS & LOAN ASSOCIATION	10/01/77–10/30/77	745 DEERFIELD RD DEERFIELD IL 60015	223.31
10-31	0977307109	KUFFEL EGGERT COLLIMORE AND CO	10/01/77–10/30/77	1450 S NEW WILKE RD ARLINGTON HEIGHTS IL 60005	575.00
11-30	0977335114	DEERFIELD SAVINGS & LOAN ASSOCIATION	11/01/77–11/30/77	745 DEERFIELD RD DEERFIELD IL 60015	223.31
11-30	0977335115	KUFFEL EGGERT COLLIMORE AND CO	11/01/77–11/30/77	1450 S NEW WILKE RD ARLINGTON HEIGHTS IL 60005	575.00
12-31	0978005206	DEERFIELD SAVINGS & LOAN ASSOCIATION	12/01/77–12/30/77	745 DEERFIELD RD DEERFIELD IL 60015	223.31
12-31	0978005207	KUFFEL EGGERT COLLIMORE AND CO	12/01/77–12/30/77	1450 S NEW WILKE RD ARLINGTON HEIGHTS IL 60005	575.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,193.24

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297132	REPUBLICAN PHOTO LAB	09/19/77	PICTURES OF CONSTITUENTS TAKEN ON CAPITOL STEPS	127.50
11-07	1077311005	NEWPORT PRINTING COMPANY INC	09/30/77	15,000 LETTERS	341.00
11-17	1077321150	THOMAS J LANKFORD	09/15/77	TWO COLOR LETTERHEAD	198.80
11-30	1077334042	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
12-29	1077363125	HOUSE RECORDING STUDIO	10/12/77–10/20/77	FILM AND PROCESSING AND PRINTS	14.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	910.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

12-13	1377346087	MAUREEN REYNOLDS	11/10/77–11/13/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
12-13	1377346088	EDWARD MILNE	11/10/77–11/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	304.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295060	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	17.00
10-28	2277297120	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	231.70
11-01	2277332094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	203.17
11-07	1177311034	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	175.21
11-17	1177321184	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	11.00
11-22	2277336094	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	203.17
11-23	2177326006	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	36.37
11-23	2277326081	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	93.63
12-13	1177346092	ILLINOIS BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	273.18
12-24	2277356091	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	203.17
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,447.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277305094	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		928.76
11-30	0277335093	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		937.76
12-31	0278003093	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		937.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PHILIP M CRANE—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,804.28
STATIONERY ALLOWANCE					
10-31	2077306092	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		24.76
11-30	2077340039	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,166.32
12-31	2078006009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		785.02
				STATIONERY ALLOWANCE TOTAL	1,976.10
ADJUSTMENTS/REFUNDS CURREKT REPORTING PERIOD					
10-28	1078054403	NRCC REPUBLICAN PHOTO SERVICE	09/19/77	REFUND OF AN OVERPAYMENT	(60.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(60.00)
				ALLOWANCE TOTAL THIS PERIOD	**13,723.85**
OFFICE OF HON. JOHN E CUNNINGHAM					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299026	CASADE BUSINESS FORMS INC	09/29/77	CONTINUOUS LETTERHEAD FOR CONGRESS NEW COMPOSITION AND STAT	238.55
12-09	1477343066	IBM	06/30/77–12/30/77	MONTHLY AVAILABILITY CHARGE FOR SEVEN MONTHS	4,988.30
12-09	1477343067	MERRIL ASSOCIATES	10/19/77	COMPUTER SERVICE	349.32
12-09	1477343068	HUSKY SERVICES	07/25/77	SEVENTH CONGRESSIONAL ALPHA LISTING	851.17
12-19	1477353050	IBM CORP	11/11/77	DISKETTES	80.00
12-19	1477353051	HUSKY SERVICES	08/19/77	ALPHA LABELS	1,005.93
12-19	1477353052	HUSKY SERVICES	11/07/77	ADVISORY BOARD LABELS	31.83
				COMPUTER SERVICES ALLOWANCE TOTAL	7,545.10
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293005	THOMAS J LANKFORD	09/23/77	165,000 REPRO NEWSLETTER	1,287.40
10-28	0677297057	MAIL MEDIA	08/30/77–09/30/77	LABEL NEWSLETTERS AND DELIVER TO POSTOFFICE	633.99
10-28	0677297058	PRINTING CONTROL SER.INC.	09/28/77	MAPS AND ADGENDAS PRINTED -QUESTIONAAIRE, TYPESET & PRINTED	320.00
12-15	0677348004	CHIECHI & ASSOCIATES	10/31/77	ADVISORY BOARD LETTER	95.00
12-15	0677348056	ASSOCIATED BUSINESS SERVICES, INC	11/08/77	PRINTED LABELS	44.88
12-15	0677348057	PRINTING CONTROL SER.INC.	11/07/77	LETTERS IMPRINTED	72.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,453.27

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283110	BRUCE E AND SHIRLEY R MCCANN	09/01/77–09/30/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,000.00
10-31	0977307110	BRUCE E AND SHIRLEY R MCCANN	10/01/77–10/30/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,000.00
11-21	0977336008	GSA, OAD, FINANCE DIVISION	06/01/77–08/31/77	SEATTLE	2,774.00
11-30	0977335116	BRUCE E AND SHIRLEY R MCCANN	11/01/77–11/30/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,000.00
12-31	0978005208	BRUCE E AND SHIRLEY R MCCANN	12/01/77–12/30/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,000.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,774.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292047	H M BUSINESS PRODUCTS INC	07/28/77	1-750TD S750 TONER DEVELOPER PACK, S-750 COPY PAPER	134.10
10-20	1077292048	GSA, OAD, FINANCE DIVISION	08/18/77	TELEPHONE SERVICE	61.62
10-28	1077297168	HOWE PRESS OF PERKINS	09/28/77	BUSINESS CARDS BRAILLED	30.60
11-07	1077311006	WILLIAM L JOHNSON,JR	07/27/77–07/30/77	FOOD AND LODGING	92.56
11-09	1077312081	WILLIAM L JOHNSON,JR	08/15/77–09/08/77	APPOINTMENT CALENDAR, PAPER TOWELS AND TISSUE	9.71
11-09	1077312082	WILLIAM L JOHNSON,JR	10/11/77	PAPER TOWELS AND TISSUE	7.29
11-21	1077323151	COOPERS & LYBRAND	10/19/77	MANAGEMENT CONSULTING SURVEY OF CONGRESSIONAL OFFICE STAFF ORGANIZATION, STF & ADM PRAC.	1,000.00
11-21	1077323152	GSA, OAD, FINANCE DIVISION	09/30/77	1 UP 410	6.27
11-21	1077323153	GSA, OAD, FINANCE DIVISION	09/30/77	PRINTING	59.50
11-23	1077327079	HOUSE RECORDING STUDIO	10/21/77	HOUSE RECORDING STUDIO	98.56
12-14	1077347005	HUMAN EVENTS	10/05/77	SUBSCRIPTION	17.50
12-14	1077347006	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	SUBSCRIPTION	140.31
12-16	1077350029	GSA, OAD, FINANCE DIVISION	07/31/77	OFFICE SUPPLIES	24.17
12-16	1077350030	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	28.25
12-16	1077350031	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	156.28
12-16	1077350032	GSA, OAD, FINANCE DIVISION	09/18/77	OFFICE SUPPLIES	13.53
12-21	1077355060	W L JOHNSON	10/18/77–10/27/77	SUBSCRIPTION, PAPER TOWELS AND TISSUE	18.96
12-21	1077355061	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLIES	28.40
12-29	1077362127	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,155.61

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292056	JOHN CUNNINGHAM	09/19/77–09/21/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	409.50
10-28	1277299020	JOHN CUNNINGHAM	10/17/77	SEATTLE, WA TO WASHINGTON, DC	210.25
10-28	1277299021	JOHN CUNNINGHAM	10/07/77–10/11/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	409.50
11-11	1377314006	WILLIAM L JOHNSON,JR	07/27/77–07/30/77	SEATTLE/TACOMA, WA TO WASHINGTON, DC TO AND RETURN	394.00
11-11	1377314007	E A WILLIS	10/03/77–10/07/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	405.25
11-15	1277318177	JOHN CUNNINGHAM	10/28/77–10/31/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	408.00
11-23	1277327099	JOHN CUNNINGHAM	11/14/77	WASHINGTON, DC TO SEATTLE, WA	200.00
12-13	1377346089	M R JACOBS	11/15/77–11/20/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	418.00
12-15	1377348009	E A WILLIS	06/25/77	WASHINGTON, DC TO SEATTLE, WA	196.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN E CUNNINGHAM—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,050.50
POSTAGE ALLOWANCE					
10-20	1577306049	POSTMASTER	10/20/77		140.67
12-16	1578006097	POSTMASTER	12/16/77		500.00
				POSTAGE ALLOWANCE TOTAL	640.67
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291049	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	328.62
10-28	1177299016	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	377.95
10-28	2177299006	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	61.62
10-28	2177299007	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	8.95
10-28	2277297121	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	15.11
11-01	2277332095	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	156.38
11-22	2277336095	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	156.38
11-23	2277326082	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	47.74
11-23	2277327048	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	59.48
11-23	2277327049	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	15.11
11-28	1177326100	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	355.07
12-24	2277356092	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	156.38
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,738.79
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		755.00
11-30	0277336161	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,114.54
12-31	0278006122	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		991.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,860.54
STATIONERY ALLOWANCE					
10-31	2077306093	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		994.32
11-30	2077340040	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,366.69
12-31	2078006010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,850.87
				STATIONERY ALLOWANCE TOTAL	4,211.88
				ALLOWANCE TOTAL THIS PERIOD	**31,430.36**

OFFICE OF HON. NORMAN E DAMOURS

COMPUTER SERVICES ALLOWANCE

10-28	1477297060	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	COMPUTER SERVICES	500.00
10-28	1477297061	TRENDATA	09/01/77–09/30/77	COMPUTER SERVICES	168.30
10-28	1477297062	TRENDATA	09/01/77–09/30/77	COMPUTER SERVICES	168.30
11-28	1477332095	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	COMPUTER SERVICES	500.00
11-28	1477332096	TRENDATA	11/01/77–11/23/77	COMPUTER SERVICES	168.30
12-20	1477354054	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	COMPUTER SERVICES	560.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,064.90

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333033	DAVID R RAMAGE	10/19/77	MEETING CARDS - EXETER, MERRIMACK, AND KINGSWOOD	122.70
11-30	0677333034	DAVID R RAMAGE	11/01/77	22,400 SCHEDULE CARDS	219.60
12-16	0677350035	DAVID R RAMAGE	11/04/77	SCHEDULE CARDS FOR HOOKSETT	25.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	367.30

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003012	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LACONIA NH	654.00
12-15	0978003013	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MANCHESTER NH	2,234.00
12-15	0978003014	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PORTSMOUTH NH	934.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,822.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292049	PS CAR RENTAL INC	10/01/77	RENTAL FOR THE MONTH OF OCTOBER	207.80
10-28	1077295023	PS CAR RENTAL INC	09/01/77–09/30/77	SEPTEMBER SERVICES	207.80
10-28	1077295024	CHEVRON USA INC	08/01/77–08/31/77	SERVICES FOR JULY & AUGUST, 77	21.47
10-28	1077295025	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	SUPPLIES	4.90
10-28	1077295026	HOUSE RECORDING STUDIO	08/01/77–08/31/77	SERVICES	76.50
11-17	1077321028	NORMAN E D'AMOURS	09/01/77–09/01/78	ONE YEAR SUBSCRIPTION	30.00
11-17	1077321029	HOUSE RECORDING STUDIO	09/01/77	SERVICES FOR THE MONTH OF SEPTEMBER	22.00
11-17	1077321031	CHEVRON USA INC	09/01/77	SERVICES FOR SEPTMEBER	51.10
11-17	1077321038	NORMAN E D'AMOURS	10/01/77	THE ALMANAC - 1 1978 ALMANAC OF AMERICAN POLITICS	9.70
11-21	1077321030	GSA, OAD, FINANCE DIVISION	09/01/77	SUPPLIES	5.99
12-11	1077344067	HOUSE RECORDING STUDIO	10/01/77–10/31/77	SERVICES FOR THE MONTH	80.00
12-11	1077344068	PS CAR RENTAL INC	11/01/77–11/30/77	CAR RENTAL	207.80
12-11	1077344069	CHEVRON USA INC	11/01/77–11/30/77	SERVICES FOR OCTOBER	36.90
12-11	1077344070	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	SUPPLIES	3.60
12-11	1077344071	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	SUPPLIES	9.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NORMAN E DAMOURS—Continued					
12-20	1077354124	MODERN DUPLICATOR CO INC	11/01/77	FUSES FOR MEMIOGRAPH	6.00
12-20	1077354125	ROBERT E CRAIG	11/01/77	BUSINESS CALLS MADE ON HOME TELEPHONE	44.67
12-29	1077363126	PS CAR RENTAL INC	12/01/77	CAR RENTAL FOR DECEMBER	207.80
12-29	1077363127	GSA, OAD, FINANCE DIVISION	11/01/77	SUPPLIES	10.46
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,243.81
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292057	NORMAN E D'AMOURS	09/17/77–09/20/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
10-20	1277292061	NORMAN E D'AMOURS	09/30/77–10/01/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
10-20	1277292135	NORMAN E D'AMOURS	10/10/77–10/10/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-09	1277312056	NORMAN E D'AMOURS	09/23/77–09/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1277320120	NORMAN E D'AMOURS	11/01/77–11/02/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-23	1277327014	NORMAN E D'AMOURS	11/07/77–11/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
12-09	1277343154	NORMAN E D'AMOURS	11/28/77–11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
12-09	1277343155	NORMAN E D'AMOURS	11/15/77–11/21/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	924.00
POSTAGE ALLOWANCE					
10-31	1577306074	POSTMASTER	10/31/77		500.00
12-29	1578006146	POSTMASTER	12/29/77		211.00
				POSTAGE ALLOWANCE TOTAL	711.00
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291050	NEW ENGLAND TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	26.13
10-19	1177291051	NEW ENGLAND TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	28.46
10-19	1177291052	NEW ENGLAND TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	40.30
10-19	1177291053	NEW ENGLAND TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	65.30
10-19	1177291054	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	109.29
11-01	2277332096	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	213.25
11-09	1177312017	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	109.08
11-09	1177312018	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	95.95
11-17	1177321185	NEW ENGLAND TELEPHONE CO	11/01/77	TELEPHONE SERVICE	30.54
11-17	1177321186	NEW ENGLAND TELEPHONE CO	11/01/77	TELEPHONE SERVICE	28.59
11-17	1177321188	NEW ENGLAND TELEPHONE CO	11/01/77	TELEPHONE SERVICE	67.36

11-17	1178055084	NEW ENGLAND TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	40.30
11-21	2177323136	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	80.18
11-22	2277336096	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	213.25
11-23	2277326083	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	392.95
12-14	1177347094	NEW ENGLAND TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	28.81
12-14	1177347095	NEW ENGLAND TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	25.80
12-14	1177347096	NEW ENGLAND TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	56.88
12-20	1177354012	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	110.60
12-20	1177354013	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	95.95
12-20	1177354014	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356093	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	213.25
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,092.22

EQUIPMENT LEASE ALLOWANCE

10-31	0277305095	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		719.00
11-30	0277335094	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		747.60
12-31	0278003094	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		747.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,214.20

STATIONERY ALLOWANCE

10-31	2077306094	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		133.90
11-30	2077340041	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		287.30
12-31	2078006011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,161.56
				STATIONERY ALLOWANCE TOTAL	1,582.76
				ALLOWANCE TOTAL THIS PERIOD	**15,022.19**

OFFICE OF HON. ROBERT W DANIEL JR

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334045	THOMAS J LANKFORD	10/10/77–10/28/77	600 REPRODUCE LETTERS, 600 REPRODUCE RECORD REPRINT, REPRODUCE LETTER-SEAL BOND	49.32
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	49.32

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003018	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PETERSBURG VA	695.00
12-15	0978003019	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PORTSMOUTH VA	1,013.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,708.00

OFFICIAL EXPENSES ALLOWANCE

11-16	1077319116	ROBERT W DANIEL	07/01/77–09/13/77	TRAVEL BY CAR, MOTEL ACCOMMODATIONS AND SUBSCRIPTIONS	216.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT W DANIEL JR—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	216.62
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-16	1277320038	ROBERT W DANIEL	07/11/77	BRANDON, VA TO SPRING GROVE, VA TO WASHINGTON, DC	22.55
11-16	1277320039	ROBERT W DANIEL	08/05/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA	22.55
11-16	1277320040	ROBERT W DANIEL	08/28/77	BRANDON, VA TO SPRING GROVE, VA TO WASHINGTON, DC	22.55
11-16	1277320041	ROBERT W DANIEL	09/01/77–09/07/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	45.10
11-16	1277320042	ROBERT W DANIEL	09/10/77–09/12/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	45.10
11-16	1277320043	ROBERT W DANIEL	09/13/77–09/14/77	BRANDON, VA TO SPRING GROVE, VA TO WASHINGTON, DC AND RETURN	45.10
11-16	1277320044	ROBERT W DANIEL	09/16/77–09/19/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	45.10
11-16	1277320050	ROBERT W DANIEL	09/23/77–09/26/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	45.10
11-16	1277320051	ROBERT W DANIEL	09/30/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	22.55
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	315.70
POSTAGE ALLOWANCE					
11-11	1577336050	POSTMASTER	11/11/77		850.00
				POSTAGE ALLOWANCE TOTAL	850.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297153	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.80
10-28	1177297155	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	55.02
10-28	1177297156	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	36.45
10-28	1177297157	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	24.15
10-28	2277297122	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	15.46
10-31	2177304006	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	63.62
11-01	2277332098	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	178.66
11-21	2177323011	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	32.97
11-22	2277336098	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	178.66
11-23	1177326072	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	24.15
11-23	1177326073	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	36.45
11-23	1177326074	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	21.80
11-23	1177326075	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.01
11-23	2277327001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	45.37
12-15	1177349143	C & P OF VIRGINIA	11/01/77–11/30/77	TELEPHONE SERVICE	24.15
12-15	1177349144	C & P OF VIRGINIA	11/01/77–11/30/77	TELEPHONE SERVICE	36.45

12-15	1177349151	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	21.80
12-15	1177349152	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	44.34
12-24	2277356096	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	178.66
12-29	2177363205	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	6.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,074.28

EQUIPMENT LEASE ALLOWANCE

10-31	0277305096	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		919.00
11-30	0277335095	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		932.50
12-31	0278003095	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		932.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,784.00

STATIONERY ALLOWANCE

10-31	2077306096	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,149.83
11-30	2077340043	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		362.30
12-31	2078006013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		421.76
				STATIONERY ALLOWANCE TOTAL	1,933.89
				ALLOWANCE TOTAL THIS PERIOD	**8,931.81**

OFFICE OF HON. W C (DAN) DANIEL

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287002	A. B. DICK COMPANY	09/20/77	TWO FS960 STENCILS	15.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	15.30

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283111	HOWARD ENTERPRISES INC	09/01/77–09/30/77	104-A HIGH STREET FARMVILLE VA 24541	125.00
10-31	0977307111	HOWARD ENTERPRISES INC	10/01/77–10/30/77	104-A HIGHT STREET FARMVILLE VA 24541	125.00
11-30	0977335117	HOWARD ENTERPRISES INC	11/01/77–11/30/77	104-A HIGHT STREET FARMVILLE VA 24541	125.00
12-15	0978003020	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	DANVILLE VA	1,539.00
12-31	0978005209	HOWARD ENTERPRISES INC	12/01/77–12/30/77	104-A HIGHT STREET FARMVILLE VA 24541	125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,039.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299139	DAN DANIEL	10/06/77–10/10/77	MEALS AND MILEAGE	51.90
10-31	1077304008	DAN DANIEL	10/14/77	MILEAGE AND MEALS	57.73
11-16	1077320095	DAN DANIEL	10/08/77	SUPPLEMENTAL PAYMENT FOR TRAVEL, DANVILLE TO HENRY AND FRANKLIN COUNTIES, VA	4.20
11-17	1077321032	DAN DANIEL	10/20/77–10/24/77	MEALS	27.91
11-21	1077323156	THE FRANKLIN COUNTY TIMES	11/02/77	1 YEAR'S SUBSCRIPTION	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. W C (DAN) DANIEL—Continued					
11-21	1077323157	DAN DANIEL	10/29/77	MEAL-CHARCOAL HEARTH	7.50
11-21	1077323158	DAN DANIEL	10/29/77	MEAL-CHARCOAL HEARTH	9.00
11-21	1077323159	DAN DANIEL	10/30/77	TRAVEL-SOUTH HILL, VA TO PITTSYLVANIA COUNTY, VA TO DANVILLE, VA (99 MILES)	16.83
12-20	1077354108	DAN DANIEL	11/25/77–11/28/77	MILEAGE, HOTEL AND MEALS	94.29
12-20	1077354109	DAN DANIEL	11/22/77–11/26/77	MILEAGE	71.06
12-29	1077363128	HOUSE RECORDING STUDIO	10/17/77–10/19/77	SERVICES - DUPLICATING CHARGES	29.00
12-29	1077363129	DAN DANIEL	12/01/77–12/02/77	MILEAGE, HOTEL AND MEALS	114.34
				OFFICIAL EXPENSES ALLOWANCE TOTAL	493.76
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292136	DAN DANIEL	10/06/77–10/10/77	WASHINGTON, DC TO DANVILLE, VA AND RETURN	78.90
10-28	1277299030	DAN DANIEL	10/06/77–10/10/77	SUPPLEMENTAL PAYMENT	10.52
11-09	1277312057	DAN DANIEL	10/20/77–10/24/77	WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42
11-16	1277320036	DAN DANIEL	10/29/77–10/31/77	WASHINGTON, DC TO SOUTH HILL, VA TO DANVILLE, VA	75.31
12-09	1277343156	DAN DANIEL	11/04/77–11/29/77	WASHINGTON, DC TO DANVILLE, VA TO CHARLOTTESVILLE, VA AND RETURN	64.26
12-15	1277348020	DAN DANIEL	12/01/77–12/06/77	WASHINGTON, DC TO RICHMOND, VA TO DANVILLE, VA AND RETURN	63.41
12-28	1277361018	DAN DANIEL	12/08/77	WASHINGTON, DC TO MIDLOTHIAN, VA	25.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	407.32
POSTAGE ALLOWANCE					
10-19	1577306050	POSTMASTER	10/19/77		90.00
10-19	1577306053	POSTMASTER	10/19/77		65.00
12-05	1578006010	POSTMASTER	12/05/77		90.00
12-15	1578006091	POSTMASTER	12/15/77		130.00
				POSTAGE ALLOWANCE TOTAL	375.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2177290006	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	6.37
10-28	1177295061	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	20.00
10-28	1177295062	CENTRAL TELEPHONE COMPANY OF VA	09/01/77	TELEHONE SERVICE	22.79
10-28	1177295063	C & P OF VIRGINIA	09/01/77	TELEPHONE SERVICE	83.13
10-28	2277297123	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	256.27
10-28	2277297124	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	209.63
11-01	2277332097	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	163.66
11-07	1177311035	GSA REGIONAL OFFICE BUILDING	10/01/77–10/31/77	TELEPHONE SERVICE	20.00

11-22	2277336097	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.12
11-23	1177326076	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	66.59
12-14	1177347097	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-14	1177347098	C & P OF VIRGINIA	11/01/77–11/30/77	TELEPHONE SERVICE	66.96
12-14	1177347099	CENTRAL TELEPHONE COMPANY OF VA	10/01/77–10/31/77	TELEPHONE SERVICE	22.36
12-15	1177349153	CENTRAL TELEPHONE COMPANY OF VA	11/01/77–11/30/77	TELEPHONE SERVICE	22.36
12-24	2277356095	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.16
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,328.40

EQUIPMENT LEASE ALLOWANCE

10-31	0277305097	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		730.00
11-30	0277335096	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		740.00
12-31	0278003096	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		740.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,210.00

STATIONERY ALLOWANCE

10-31	2077306095	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		25.39
11-30	2077340042	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		271.04
12-31	2078006012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		636.98
				STATIONERY ALLOWANCE TOTAL	933.41
				ALLOWANCE TOTAL THIS PERIOD	**7,802.19**

OFFICE OF HON. GEORGE E DANIELSON

COMPUTER SERVICES ALLOWANCE

10-28	1477299025	IBM	09/01/77–09/30/77	IBM OS 6/440 INFORMATION PROCESSOR 6441	800.00
11-30	1477334030	ABSTRACT RECORDS SERVICE INC,	09/01/77–10/31/77	B L TAB MISC. CITIES GUMMED 848 NAMES	19.71
				COMPUTER SERVICES ALLOWANCE TOTAL	819.71

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348059	WELL WORTH OFFSET	11/23/77	10,800 'AS I SEE IT' LETTERS, 10-26-7 AND 11-08-77	180.00
12-15	0677348060	DAVID R RAMAGE	11/07/77	5,200 NEWS RELEASES	84.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	264.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283112	UNIVERSAL SAVINGS & LOAN	09/01/77–09/30/77	8873 EAST VALLEY BLVD ROSEMEAD CA 91770	968.00
10-31	0977307112	UNIVERSAL SAVINGS & LOAN	10/01/77–10/30/77	8873 EAST VALLEY BLVD ROSEMEAD CA 91770	968.00
11-30	0977335118	UNIVERSAL SAVINGS & LOAN	11/01/77–11/30/77	8873 EAST VALLEY BLVD ROSEMEAD CA 91770	968.00
12-15	0978003021	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MAYWOOD CA	493.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE E DANIELSON—Continued					
12-31	0978005210	UNIVERSAL SAVINGS & LOAN	12/01/77–12/30/77	8873 EAST VALLEY BLVD ROSMEAD CA 91770	968.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,365.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297174	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	68.63
10-28	1077299175	SAN GABRIEL VALLEY DAILY TIMES	08/01/77–11/30/77	SUBSCRIPTION	12.00
11-21	1077323154	GEORGE E DANIELSON	08/17/77–09/06/77	USE OF RENTAL CAR FOR IN DISTRICT TRAVEL	212.00
11-21	1077323155	GEORGE E DANIELSON	05/28/77–05/30/77	USE OF RENTAL CAR FOR IN DISTRICT TRAVEL	25.00
11-23	1077327080	GSA, OAD, FINANCE DIVISION	10/31/77	DISTRICT OFFICE SUPPLIES	98.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	416.13
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291003	GEORGE E DANIELSON	09/30/77–10/02/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	679.00
10-20	1277292137	GEORGE E DANIELSON	10/06/77–10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	689.00
11-09	1277312058	GEORGE E DANIELSON	09/30/77–10/02/77	SUPPLEMENTAL VOUCHER, RAISE IN REIMBURSEMENT RATE	1.80
11-09	1277312060	GEORGE E DANIELSON	10/06/77–10/10/77	SUPPLEMENTAL VOUCHER, RAISE IN REIMBURSEMENT RATE	3.60
11-11	1277314080	GEORGE E DANIELSON	10/21/77–10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	692.60
11-16	1277320121	GEORGE E DANIELSON	11/04/77–11/08/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	692.60
12-09	1277343115	GEORGE E DANIELSON	11/10/77	WASHINGTON, DC TO LOS ANGELES, CA	348.40
12-09	1277343116	GEORGE E DANIELSON	11/29/77	LOS ANGELES, CA TO WASHINGTON, DC	348.40
12-28	1277361019	GEORGE E DANIELSON	12/09/77–12/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	686.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,142.00
POSTAGE ALLOWANCE					
12-09	1578006047	POSTMASTER	12/09/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297158	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	72.20
10-28	1177297159	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	72.86
10-28	1177297160	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	24.11
10-28	1177297161	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	40.48
10-28	2277297125	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	294.08
11-01	2277332099	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	153.57

11-22	2277336099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	153.57
11-23	1177326102	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	73.96
11-23	1177326103	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	24.48
11-23	1177326104	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	43.32
11-23	2277326084	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	406.59
11-28	1177326101	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	74.48
12-13	1177346093	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77–11/30/77	TELEPHONE SERVICE	39.46
12-14	1177347100	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	57.20
12-15	1177349013	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77–11/30/77	TELEPHONE SERVICE	73.56
12-24	2277356097	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	153.57
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,757.49

EQUIPMENT LEASE ALLOWANCE

10-31	0277305098	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		426.00
11-30	0277335097	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		446.00
12-31	0278003097	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		446.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,318.00

STATIONERY ALLOWANCE

10-31	2077306097	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		338.48
11-30	2077340044	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		127.66
12-31	2078006014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,754.04
				STATIONERY ALLOWANCE TOTAL	2,220.18
				ALLOWANCE TOTAL THIS PERIOD	**15,513.51**

OFFICE OF HON. MENDEL J DAVIS

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003022	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BEAUFORT SC	545.00
12-15	0978003023	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHARLESTON SC	2,945.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,490.00

OFFICIAL EXPENSES ALLOWANCE

12-20	1077354061	NORTH CHARLESTON BANNER	10/11/77	TWO SUBSCRIPTIONS	10.00
12-20	1077354062	THE NEWS AND COURIER	08/27/77	SUBSCRIPTION	28.60
12-20	1077354063	THE STATE	12/01/77	SUBSCRIPTION	23.24
12-20	1077354064	THE PRESS & STANDARD	10/17/77	TWO SUBSCRIPTIONS	8.00
12-20	1077354065	BERKELEY DEMOCRAT	12/01/77	TWO SUBSCRIPTIONS	12.00
12-20	1077354066	EAST COOPER PILOT	12/01/77	SUBSCRIPTION	5.00
12-20	1077354067	THE CHRONICLE	12/01/77	TWO SUBSCRIPTIONS	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MENDEL J DAVIS—Continued					
12-20	1077354068	JAMES ISLAND JOURNAL	12/01/77	SUBSCRIPTIONS	5.00
12-20	1077354069	HAMPTON COUNTY GUARDIAN	12/01/77	SUBSCRIPTION	7.80
12-20	1077354071	HILTON HEAD NEWS	12/01/77	SUBSCRIPTION	12.00
12-20	1077354072	JASPER COUNTY NEWS	12/01/77	SUBSCRIPTION	5.00
12-20	1077354073	DORCHESTER EAGLE RECORD	12/01/77	SUBSCRIPTION	6.00
12-20	1077354074	SUMMERVILLE JOURNAL SCENE	12/01/77	SUBSCRIPTION	13.00
12-31	1078005001	TRI-CITY MIRROR	12/01/77	SUBSCRIPTION	5.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	164.64
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292058	MENDEL J DAVIS	09/23/77–09/25/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	190.00
10-22	1277294067	MENDEL J DAVIS	09/30/77	WASHINGTON, DC TO CHARLESTON, SC	95.00
10-22	1277294068	MENDEL J DAVIS	10/07/77	WASHINGTON, DC TO CHARLESTON, SC	95.00
10-28	1277299022	MENDEL J DAVIS	10/15/77–10/16/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	190.00
11-16	1277320045	MENDEL J DAVIS	10/21/77–10/23/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	190.00
11-30	1277333039	MENDEL J DAVIS	11/09/77–11/16/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	196.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	956.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298121	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	249.35
10-28	1177298122	UNITED TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	93.15
10-28	2177300004	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	13.27
10-28	2277297126	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	102.32
11-01	2277332100	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.94
11-22	2277336100	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	232.75
11-23	1177326078	UNITED TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	123.42
11-23	2277327002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	54.84
11-28	1177326077	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	249.35
12-15	1177349011	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	239.85
12-15	1177349012	UNITED TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	92.58
12-24	2277356098	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.10
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,785.92

EQUIPMENT LEASE ALLOWANCE

10-31	0277305099	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77	867.00
11-30	0277335098	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77	886.00
12-31	0278003098	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77	849.17
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,602.17

STATIONERY ALLOWANCE

10-31	2077306098	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77	174.35
11-30	2077340045	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77	224.54
12-31	2078006015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77	435.79
			STATIONERY ALLOWANCE TOTAL	834.68
			ALLOWANCE TOTAL THIS PERIOD	**9,833.41**

OFFICE OF HON. ELIGIO DE LA GARZA

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283113	LA POSADA VILLAGE	09/01/77–09/30/77	1418 BEACH STREET MC ALLEN TX 78501	302.50
10-31	0977307113	LA POSADA VILLAGE	10/01/77–10/30/77	1418 BEACH STREET MC ALLEN TX 78501	302.50
11-30	0977335119	LA POSADA VILLAGE	11/01/77–11/30/77	1418 BEACH STREET MC ALLEN TX 78501	302.50
12-15	0978003024	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BROWNSVILLE TX	1,220.00
12-31	0978005211	LA POSADA VILLAGE	12/01/77–12/30/77	1418 BEACH STREET MC ALLEN TX 78501	453.75
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,581.25

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299176	OFFICE EQUIPMENT COMPANY	09/28/77–09/28/77	FILM RIBBONS AND LIFT OFF TAPE	29.27
10-28	1077299177	JESSIE GONZALES	09/01/77–09/30/77	TRAVEL IN DISTRICT	59.70
12-16	1077350041	OFFICE EQUIPMENT COMPANY	11/21/77	SERVICE CHARGE	.50
12-29	1077363023	JESSIE GONZALES	11/01/77	CONGRESSIONAL TRAVEL IN DISTRICT - MILEAGE, PARKING AND HOTEL	164.44
				OFFICIAL EXPENSES ALLOWANCE TOTAL	253.91

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299023	E (KIKA) DE LA GARZA	10/17/77–10/18/77	WASHINGTON, DC TO BROWNSVILLE, TX AND RETURN	480.00
11-11	1277314081	E (KIKA) DE LA GARZA	10/22/77–10/24/77	WASHINGTON, DC TO BROWNSVILLE, TX AND RETURN	487.25
11-23	1277326008	E (KIKA) DE LA GARZA	11/04/77–11/07/77	WASHINGTON, DC TO BROWNSVILLE, TX AND RETURN	467.00
11-28	1277332047	E (KIKA) DE LA GARZA	11/16/77–11/19/77	WASHINGTON, DC TO BROWNSVILLE, TX AND RETURN	459.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,893.25

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297105	SOUTHWESTERN BELL TELEPHONE CO	10/07/77	TELEPHONE SERVICE	118.44
10-28	1177299017	SOUTHWESTERN BELL TELEPHONE CO	09/25/77–10/24/77	TELEPHONE SERVICE	38.15
10-28	2177299107	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	236.30

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELIGIO DE LA GARZA—Continued					
11-01	2277332101	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	190.56
11-07	1177311036	SOUTHWESTERN BELL TELEPHONE CO	10/07/77–11/06/77	TELEPHONE SERVICE	112.52
11-22	2277336101	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	201.14
11-23	2177326032	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	148.80
12-09	1177343160	SOUTHWESTERN BELL TELEPHONE CO	10/25/77–11/24/77	TELEPHONE SERVICE	38.15
12-09	1177343161	SOUTHWESTERN BELL TELEPHONE CO	11/07/77–12/06/77	TELEPHONE SERVICE	88.76
12-20	1177354015	ALL VALLEY ANSWERING	10/01/77	TELEPHONE SERVICE	105.00
12-24	2277356099	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	191.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,469.54
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305100	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		683.87
11-30	0277335099	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		763.55
12-31	0278003099	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		763.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,210.97
STATIONERY ALLOWANCE					
10-31	2077306099	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		183.38
11-30	2077340046	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		553.07
12-31	2078006016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		633.38
				STATIONERY ALLOWANCE TOTAL	1,369.83
				ALLOWANCE TOTAL THIS PERIOD	**9,778.75**
OFFICE OF HON. RON DE LUGO					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297176	CARL L GREEN AND ASSOCIATES INC	09/01/77–09/30/77	PARTIAL PAYMENT ON COMPUTER SERVICES	916.67
11-17	1477321050	CARL L GREEN AND ASSOCIATES INC	10/01/77–10/31/77	PAYMENT ON COMPUTER SERVICES AGREEMENT	470.00
11-30	1477333051	CARL L GREEN AND ASSOCIATES INC	11/01/77–11/30/77	COMPUTER SERVICES	933.33
				COMPUTER SERVICES ALLOWANCE TOTAL	2,320.00
CONSTITUENT COMMUNICATION ALLOWANCE					
11-09	0677312006	DAVID R RAMAGE	10/11/77	11 PAGE HESS REPORT	210.00
11-18	0677322081	DAVID R RAMAGE	10/04/77–10/25/77	LETTER TO SPANISH COMMUNITY RE FOOD STAMPS AND CERTIFICATES - CITIZENSHIP	131.40

12-15	0677348045	DAVID R RAMAGE	11/17/77	5,700 ENVELOPES FOR ENCLOSURE WITH QUESTIONNAIRE	75.00
12-15	0677348046	DAVID R RAMAGE	11/17/77	5,700 HOUSING QUESTIONNAIRES	293.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	709.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283114	RICHARDS & AYER ASSOCIATES	09/01/77–09/30/77	NUMBER 9 KING ST ST CROIX VI 00840	250.00
10-11	0977283115	ESPERANZA DEVELOPMENT CO	09/01/77–09/30/77	7 KING CROSS STREET SUNNY ISLE CHRISTIANSTED ST CROIX VI 00820	225.00
10-31	0977307114	RICHARDS & AYER ASSOCIATES	10/01/77–10/30/77	NUMBER 9 KING ST ST CROIX VI 00840	250.00
10-31	0977307115	ESPERANZA DEVELOPMENT CO	10/01/77–10/30/77	7 KING CROSS STREET SUNNY ISLE CHRISTIANSTED ST CROIX VI 00820	225.00
11-30	0977335120	RICHARDS & AYER ASSOCIATES	11/01/77–11/30/77	NUMBER 9 KING ST ST CROIX VI 00840	250.00
11-30	0977335121	ESPERANZA DEVELOPMENT CO	11/01/77–11/30/77	7 KING CROSS STREET SUNNY ISLE CHRISTIANSTED ST CROIX VI 00820	225.00
12-15	0978003026	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHARLOTTE AMALIE VI	2,309.00
12-31	0978005212	RICHARDS & AYER ASSOCIATES	12/01/77–12/30/77	NUMBER 9 KING ST ST CROIX VI 00840	250.00
12-31	0978005213	ESPERANZA DEVELOPMENT CO	12/01/77–12/30/77	7 KING CROSS STREET SUNNY ISLE CHRISTIANSTED VI 00820	225.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,209.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292062	DAVID R RAMAGE	09/21/77	300 NEW CITIZEN CERTIFICATES	17.00
10-20	1077292063	DAVID R RAMAGE	09/21/77	300 HIGH SCHOOL CERTIFICATES	20.00
10-21	1077293113	VI WATER & POWER AUTHORITY	09/06/77	ELECTRICTY 09 KING STREET	2.49
10-21	1077293114	VI WATER & POWER AUTHORITY	09/19/77	ELECTRICITY 07 KING CROSS ST	89.50
10-28	1077299140	RON DE LUGO	10/07/77	AVIS CAR RENTAL	78.14
11-07	1077311007	BLUE MOUNTAIN MINERALWATER	09/22/77	DRINKING WATER	5.00
11-07	1077311008	IBM CORPORATION	03/23/77	SERVICE ON IBM TYPEWRITER	109.60
11-07	1077311009	ROLENTO SALES INC	09/16/77–09/30/77	5 GALLON BOTTLE OF DRINKING WATER	7.50
11-21	1077323160	THOMAS & SYLE FLORIST	10/21/77	FLORAL ARRANGEMENT FOR GOVERNOR KING	23.63
11-23	1077326160	DAVID R RAMAGE	11/02/77	MEMO PADS	33.00
12-11	1077345031	JACK BRESCH	11/01/77–11/30/77	HOTEL AND OTHER OFFICIAL BUSINESS EXPENSES WHILE IN DISTRICT OFFICES	154.80
12-16	1077350028	VI WATER & POWER AUTHORITY	10/04/77	ELECTRICITY	2.49
12-19	1077353094	BLUE MOUNTAIN MINERALWATER	10/18/77	DRINKING WATER	5.00
12-19	1077353095	BLUE MOUNTAIN MINERALWATER	11/01/77	DRINKING WATER	5.00
12-19	1077353096	BLUE MOUNTAIN MINERALWATER	11/16/77	DRINKING WATER	5.00
12-19	1077353097	VI WATER & POWER AUTHORITY	10/27/77	ELECTRICITY	61.08
12-19	1077353098	VI WATER & POWER AUTHORITY	11/07/77	ELECTRICITY	2.60
12-19	1077353104	RON DE LUGO	11/12/77	AVIS CAR RENTAL	51.92
12-31	1078004001	SAMUEL BOUGH	11/01/77	HOTEL ACCOMODATION	113.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	787.43

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291026	JANET B WATLINGTON	10/07/77–10/09/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	271.00
10-20	1277292138	RON DE LUGO	10/07/77–10/10/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	251.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RON DE LUGO—Continued					
10-21	1377293018	JANET B WATLINGTON	10/14/77–10/17/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	271.00
11-09	1277312004	RON DE LUGO	10/22/77–10/24/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	269.00
11-16	1277320122	RON DE LUGO	10/29/77–11/06/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	271.00
11-17	1377321031	JANET B WATLINGTON	10/28/77–10/31/77	WASHINGTON, DC TO VIRGIN ISLANDS, VI AND RETURN	308.00
11-23	1277327098	RON DE LUGO	11/12/77–11/14/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	271.00
11-28	1377332043	JACK BRESCH	11/11/77–11/15/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	311.00
12-13	1277346001	RON DE LUGO	11/24/77–11/27/77	WASHINGTON, DC TO VIRGIN ISLANDS, VI AND RETURN	283.00
12-31	1378004001	SAMUEL BOUGH	11/15/77–11/17/77		281.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,787.00
POSTAGE ALLOWANCE					
10-21	1577306056	POSTMASTER	10/21/77		204.00
11-07	1577336055	POSTMASTER	11/07/77		1,175.00
				POSTAGE ALLOWANCE TOTAL	1,379.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285015	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/77–09/30/77	TELEPHONE SERVICE	122.20
10-13	1177285016	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/77–09/30/77	TELEPHONE SERVICE	66.73
10-13	1177285017	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/77–09/30/77	TELEPHONE SERVICE	50.63
10-18	1177290003	VIRGIN ISLANDS TELEPHONE CORP	09/01/77–09/30/77	TELEPHONE SERVICE	197.89
10-18	1177290004	VIRGIN ISLANDS TELEPHONE CORP	09/01/77–09/30/77	TELEPHONE SERVICE	59.84
10-20	2277292001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	994.33
10-28	1177297113	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	1,045.00
10-28	2177300005	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	34.65
10-31	2177304007	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	9.03
10-31	2177304008	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	12.34
11-01	2277332104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.42
11-21	2177323106	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	17.22
11-22	2277336104	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.42
11-23	1177326105	VIRGIN ISLANDS TELEPHONE CORP	10/01/77–10/31/77	TELEPHONE SERVICE	75.46
11-23	1177326106	VIRGIN ISLANDS TELEPHONE CORP	10/01/77–10/31/77	TELEPHONE SERVICE	163.86
11-23	2277326088	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	1,540.00
11-30	1177334005	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	218.61
11-30	1177334006	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	76.55

11-30	1177334007	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	40.50
11-30	1177334008	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	170.87
11-30	1177334009	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	70.21
11-30	1177334014	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	40.50
12-15	1177349159	VIRGIN ISLANDS TELEPHONE CORP	11/01/77–11/30/77	TELEPHONE SERVICE	149.15
12-15	1177349160	VIRGIN ISLANDS TELEPHONE CORP	11/01/77–11/30/77	TELEPHONE SERVICE	137.28
12-24	2277356102	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.42
				TELECOMMUNICATIONS ALLOWANCE TOTAL	5,876.11

EQUIPMENT LEASE ALLOWANCE

10-31	0277305103	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		748.00
11-30	0277335102	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		776.50
12-31	0278003102	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		776.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,301.00

STATIONERY ALLOWANCE

10-31	2077306101	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		747.91
11-30	2077340049	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		2,057.28
12-31	2078006019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,551.96
				STATIONERY ALLOWANCE TOTAL	4,357.15
				ALLOWANCE TOTAL THIS PERIOD	**24,726.09**

OFFICE OF HON. JAMES J DELANEY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283116	JULIUS HAIMOWITZ	09/01/77–09/30/77	96-07 72ND AVE FOREST HILLS NY 11375	375.00
10-31	0977307116	JULIUS HAIMOWITZ	10/01/77–10/30/77	96-07 72ND AVE FOREST HILLS NY 11375	375.00
11-30	0977335122	JULIUS HAIMOWITZ	11/01/77–11/30/77	96-07 72ND AVE FOREST HILLS NY 11375	375.00
12-31	0978005214	JULIUS HAIMOWITZ	12/01/77–12/30/77	96-07 72ND AVE FOREST HILLS NY 11375	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,500.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077300009	NANCY WINTER	09/01/77	OFFICIAL TRAVEL - MILEAGE	6.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	6.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-17	1277321016	JAMES DELANEY	09/08/77–09/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	59.00
11-17	1277321017	JAMES DELANEY	10/13/77–10/15/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	59.00
11-17	1277321018	JAMES DELANEY	10/21/77–10/23/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	59.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES J DELANEY—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	177.00
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291082	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	37.86
11-01	2277332102	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	121.88
11-15	1177318072	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	59.21
11-22	2277336102	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	121.88
11-23	1177326142	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	37.15
11-23	2277326085	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	104.53
11-23	2277326086	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	26.79
12-13	1177346094	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	37.15
12-15	1177349014	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	62.05
12-15	1177349015	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	65.27
12-24	2277356100	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	121.88
12-29	2177363131	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	8.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	803.65
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305101	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		350.00
11-30	0277335100	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		360.00
12-30	0278003100	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/30/77		360.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,070.00
STATIONERY ALLOWANCE					
11-30	2077340047	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		71.25
12-31	2078006017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		92.96
				STATIONERY ALLOWANCE TOTAL	164.21
				ALLOWANCE TOTAL THIS PERIOD	**3,720.86**
OFFICE OF HON. RONALD V DELLUMS					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321010	DAVID R RAMAGE	10/13/77	167,000 NEWSLETTERS	2,422.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,422.30

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283117	M H STANLEY TRUST	09/01/77–09/30/77	3557 MT DIALBO BLVD LAFAYETTE CA 94549	500.00
10-11	0977283118	PROFESSIONAL PROPERTY MGMT CO	09/01/77–09/30/77	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
10-31	0977307117	M H STANLEY TRUST	10/01/77–10/30/77	3557 MT DIALBO BLVD LAFAYETTE CA 94549	500.00
10-31	0977307118	PROFESSIONAL PROPERTY MGMT CO	10/01/77–10/30/77	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
11-30	0977335123	M H STANLEY TRUST	11/01/77–11/30/77	3557 MT DIABLO BLVD LAFAYETTE CA 94549	500.00
11-30	0977335124	PROFESSIONAL PROPERTY MGMT CO	11/01/77–11/30/77	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
12-15	0978003025	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OAKLAND CA	2,456.00
12-31	0978005215	M H STANLEY TRUST	12/01/77–12/30/77	3557 MT DIABLO BLVD LAFAYETTE CA 94549	500.00
12-31	0978005216	PROFESSIONAL PROPERTY MGMT CO	12/01/77–12/30/77	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,244.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294157	RONOLD V DELLUMS OFFICE ACCOUNT	06/01/77–08/01/77	OFFICE EXPENSES AND GAS AND ELECTRICITY	289.69
10-22	1077294158	MARILYN A ELROD	09/26/77	ROUND TRIP FLIGHT	88.00
10-22	1077294159	DAVID R RAMAGE	09/01/77	MEMO SHEETS	12.95
11-09	1077312083	XEROX CORPORATION	07/19/77	INITIAL SUPPLIES	28.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	419.14

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286023	IDANELL M BEAL	09/23/77–09/29/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	652.00
10-28	1277299031	RONALD V DELLUMS	10/14/77–10/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	534.00
10-28	1377297013	DONALD R HOPKINS	09/21/77–09/26/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	683.50
11-11	1377314008	OZIEL GARZA	09/29/77–10/25/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	435.00
11-17	1377321029	MAMIE B DILLARD	10/30/77–11/06/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	435.75
11-17	1377321030	T ROBERTA BROOKS	10/28/77–11/05/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	406.00
12-09	1277343117	RONALD V DELLUMS	11/25/77–11/28/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	692.00
12-09	1277343118	RONALD V DELLUMS	11/15/77–11/21/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	692.00
12-13	1377346090	MARILYN A ELROD	11/16/77–11/19/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	439.00
12-13	1377346091	BARBARA T SOLON	11/15/77–11/27/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	424.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	5,393.25

POSTAGE ALLOWANCE

12-21	1578006124	POSTMASTER	12/21/77		199.00
				POSTAGE ALLOWANCE TOTAL	199.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299018	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	39.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RONALD V DELLUMS—Continued					
10-28	1177299019	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	80.31
10-28	1177299020	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	28.60
10-28	1177299021	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	225.24
10-28	1177299022	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	113.53
10-28	1177299023	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	15.61
10-28	1177299024	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	62.49
10-28	2277297127	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	116.99
11-01	2277332103	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	166.03
11-22	2277336103	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	166.03
11-23	1177326147	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	238.75
11-23	1177326148	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	111.66
11-23	1177326149	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	14.93
11-23	1177326150	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	74.78
11-23	2277326087	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	102.75
11-28	1177326144	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	90.96
11-28	1177326145	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	89.77
11-28	1177326146	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	29.37
11-28	1177332002	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	12.05
12-24	2277356101	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	311.03
12-29	2177363231	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	45.96
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,136.25
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305102	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		662.00
11-30	0277335101	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		696.00
12-31	0278003101	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		696.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,054.00
STATIONERY ALLOWANCE					
10-31	2077306100	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		214.10
11-30	2077340048	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		250.94
12-31	2078006018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		979.61
				STATIONERY ALLOWANCE TOTAL	1,444.65
				ALLOWANCE TOTAL THIS PERIOD	**19,312.59**

OFFICE OF HON. JOHN H DENT

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283119	LAW & FINANCE BLDG OF GREENSBURG, INC	09/01/77–09/30/77	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
10-31	0977307119	LAW & FINANCE BLDG OF GREENSBURG, INC	10/01/77–10/30/77	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
11-30	0977335125	LAW & FINANCE BLDG OF GREENSBURG, INC	11/01/77–11/30/77	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
12-31	0978005217	LAW & FINANCE BLDG OF GREENSBURG, INC	12/01/77–12/30/77	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,300.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291057	JOHN H DENT	10/03/77	ONE YEAR SUBSCRIPTION OF THE LATROBE BULLETIN	35.00
10-21	1077293055	SUBURBAN TRUST CO	09/14/77	RESTAURANT EXPENSES INCURRED BY THOMAS TANGRETTI	39.20
10-21	1077293056	THOMAS A TANGRETTI	09/08/77–09/16/77	OFFICIAL TRAVEL WITHIN DISTRICT, PRINTED MATERIAL,	27.19
11-09	1077313052	THOMAS A TANGRETTI	09/22/77–09/26/77	TRAVEL WITHIN DISTRICT AND CONSTITUENT LUNCHEON	27.10
11-09	1077313053	THOMAS A TANGRETTI	10/10/77	TRAVEL WITHIN DISTRICT AND CONSTITUENT LUNCHEON	24.55
11-09	1077313054	JOHN H DENT	10/19/77	6 MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS AND TO THE POST GAZETTE	39.00
11-16	1077319020	SUBURBAN TRUST CO	10/25/77	FINANCE CHARGE FOR LATE PAYMENT; DUE 10/19/77	.59
12-06	1078006006	SUBURBAN TRUST CO	10/08/77–10/10/77	GASOLINE EXPENSE FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	17.25
12-21	1077355062	JOHN H DENT	11/29/77	SUBSCRIPTIONS - NEWS DISPATCH AND THE NEWS CITIZEN	75.00
12-21	1077355063	JOHN H DENT	11/18/77	SUBSCRIPTIONS	66.50
12-21	1077355064	JOHN H DENT	11/30/77	SUBSCRIPTION	37.50
12-29	1077362128	THOMAS A TANGRETTI	10/26/77	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - HOTEL ROOM AND RESTAURANT	72.36
12-29	1077362129	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE AND ONE SET OF CQ BINDERS	248.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	709.24

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291004	JOHN H DENT	07/06/77–09/07/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	64.25
10-19	1277291005	JOHN H DENT	08/09/77–08/26/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	64.25
10-19	1277291006	JOHN H DENT	09/06/77–09/07/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	64.25
11-16	1277320123	JOHN H DENT	10/03/77–10/05/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	72.35
11-16	1277320124	JOHN H DENT	10/17/77–10/28/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	72.35
11-16	1277320125	JOHN H DENT	10/31/77–11/04/77	GREENSBUG, PA TO WASHINGTON, DC AND RETURN	72.35
11-18	1377322057	WILLIAM J MCLAUGHLIN, JR	10/25/77–10/26/77	WASHINGTON, DC TO GREENSBURG, PA AND RETURN	72.35
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	482.15

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292050	GSA REGIONAL OFFICE BUILDING	09/19/77	TELEPHONE SERVICE	67.58
10-20	1177292051	BELL OF PENNSYLVANIA	09/13/77	TELEPHONE SERVICE	143.16
10-20	2277292002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	106.76
11-01	2277332105	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.01
11-09	1177312019	GSA, OAD, FINANCE DIVISION	10/19/77	TELEPHONE SERVICE	141.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN H DENT—Continued					
11-09	1177312020	BELL OF PENNSYLVANIA	10/13/77–10/31/77	TELEPHONE SERVICE	176.82
11-22	2277336105	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	157.01
11-23	2277326089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	238.59
12-15	1177349016	GSA, OAD, FINANCE DIVISION	11/19/77–11/30/77	TELEPHONE SERVICE	117.07
12-15	1177349017	BELL OF PENNSYLVANIA	11/13/77–11/30/77	TELEPHONE SERVICE	183.83
12-24	2277356103	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.01
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,646.24
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305104	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		519.00
11-30	0277335284	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		440.67
12-31	0278003103	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		430.63
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,390.30
STATIONERY ALLOWANCE					
10-31	2077306102	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		343.43
11-30	2077340050	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		204.91
12-31	2078006020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		237.20
				STATIONERY ALLOWANCE TOTAL	785.54
				ALLOWANCE TOTAL THIS PERIOD	**9,313.47**
OFFICE OF HON. BUTLER DERRICK					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298120	COMPUTERIZED DATA SERVICE	09/01/77–09/30/77	SERVICES RENDERED IN ADDRESSING AND MAILING CONGRESSIONAL CORRESPONDENCE	1,000.00
11-18	1477322053	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER AND RELATED SERVICES FOR CONGRESSIONAL MAILING	910.35
11-18	1477322054	BUTLER DERRICK OFFICE ACCOUNT	10/12/77	REIMBURSEMENT TO OFFICE ACCOUNT FOR PAYMENT FOR COMPUTER TAPES	89.65
11-30	1477334068	COMPUTERIZED DATA SERVICE	11/01/77–11/30/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287006	CANTRELL/CUTTER PRINTING, INC	09/27/77	21.5M POSTAL PATRON POST CARDS	93.61
10-28	0677297067	CANTRELL/CUTTER PRINTING, INC	09/01/77–09/30/77	850 REPRINT ON PUBLIC SAFETY FOR CONSTITUENT MAILING	90.53

10-28	0677299002	CANTRELL/CUTTER PRINTING, INC	10/03/77	2,000 POST CARDS FOR MAILING NOTICE OF GREENWOOD PUBLIC MEETING	37.00
12-15	0677348061	DAVID R RAMAGE	11/18/77	185,000 QUESTIONNAIRES	1,362.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,583.64

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283120	IRENE L LANE	09/01/77–09/30/77	154 LAURENS ST NW AIKENS SC 29801	240.00
10-31	0977307120	IRENE L LANE	10/01/77–10/30/77	154 LAURENS ST NW AIKENS SC 29801	240.00
11-30	0977335126	IRENE L LANE	11/01/77–11/30/77	154 LAURENS ST NW AIKENS SC 29801	240.00
12-15	0978003027	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ANDERSON SC	929.00
12-15	0978003028	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GREENWOOD SC	996.00
12-31	0978005218	IRENE L LANE	12/01/77–12/30/77	154 LAURENS ST NW AIKENS SC 29801	240.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,885.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294160	THE WASHINGTON POST	09/01/77	3 MONTH SUBSCRIPTION	10.80
10-28	1077295027	CAROLINA CLIPPING SERVICE	08/01/77–08/31/77	SERVICES/CLIPPING NEWSPAPERS FOR WASH OFFICE	18.09
10-28	1077299178	PAT EMRICH	09/02/77–09/02/77	SUPPLIES FOR OFFICE IN AIKEN, SC	2.22
11-09	1077312084	IBM CORPORATION	08/01/77	SERVICE AGREEMENT FOR DICTATING EQUIPMENT USED IN WASHINGTON OFFICE	73.50
11-16	1077320097	DAVID R RAMAGE	10/14/77	BUSINESS CARDS	26.75
11-23	1077326021	BUTLER DERRICK	08/02/77	GASOLINE	47.16
11-23	1077326022	BUTLER DERRICK	10/07/77	GASOLINE	12.00
12-11	1077345092	IBM	11/14/77–11/14/77	IMB LIFT OFF TAPE, FILM RIBBONS	47.83
12-11	1077345093	THE STATE	10/01/77–02/02/78	THREE MONTH SUBSCRIPTION FOR ANDERSON OFFICE TO THE STATE	23.24
12-11	1077345094	CAROLINA CLIPPING SERVICE	10/01/77–10/31/77	SERVICES RENDERED/CLIPPING	17.85
12-11	1077345095	EDGEFIELD COUNTY NEWS	10/01/77–10/31/77	1977 AND 1978 SUBSCRIPTIONS TO THE EDGEFIELD COUNTY NEWS	10.00
12-11	1077345096	DAVID R RAMAGE	11/14/77	25 REPRINTS ON CONGRESSIONAL INSERT	12.50
12-11	1077345097	PAT EMRICH	10/10/77–11/08/77	CLEANING SUPPLIES FOR AIKEN OFFICE, ADJUSTED DOOR LOCK, PAPER	12.78
12-21	1077355065	BUTLER DERRICK	11/03/77–11/28/77	MILEAGE	75.65
12-21	1077355066	CAROLINA CLIPPING SERVICE	11/01/77	CLIPPING SERVICE	18.18
12-21	1077355067	JOHN GREGORY	11/07/77–11/22/77	MILEAGE	109.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	518.45

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290043	BUTLER DERRICK	09/13/77–09/15/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
10-19	1377291027	JOHN GREGORY	09/19/77–09/21/77	GREENVILLE, SC TO WASHINGTON, DC AND RETURN	122.00
10-20	1277292059	BUTLER DERRICK	09/29/77–10/02/77	FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	124.50
10-20	1277292139	BUTLER DERRICK	10/06/77–10/11/77	FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	135.00
11-09	1277312061	BUTLER DERRICK	10/15/77–10/16/77	WASHINGTON, DC TO GREENVILLE, NC TO COLUMBIA, NC AND RETURN	112.00
11-17	1377321032	JOHN GREGORY	10/26/77–10/27/77	GREENVILLE, SC TO WASHINGTON, DC AND RETURN	123.60
11-23	1277327015	BUTLER DERRICK	11/07/77–11/12/77	WASHINGTON, DC TO AUGUSTA, GA TO GREENVILLE, SC AND RETURN	120.00
11-23	1277327016	BUTLER DERRICK	11/03/77–11/04/77	WASHINGTON, DC TO COLUMBIA, SC TO CHARLESTON, SC AND RETURN	124.20
11-23	1377327040	JUDIE MILLER	11/08/77–11/09/77	WASHINGTON, DC TO GREENVILLE- SPARTANBURG, SC AND RETURN	114.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BUTLER DERRICK—Continued					
11-28	1377332044	JOHN GREGORY	11/01/77–11/03/77	GREENVILLE-SPARTANBURG, SC TO WASHINGTON, DC AND RETURN	123.60
11-30	1277333040	BUTLER DERRICK	11/14/77–11/17/77	WASHINGTON, DC TO GREENVILLE- SPARTANBURG, SC AND RETURN	114.00
12-13	1277346002	BUTLER DERRICK	11/20/77–11/28/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	134.70
12-20	1277354045	BUTLER DERRICK	12/02/77–12/05/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	129.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,591.50
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	213.13
10-28	1177298011	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.05
10-28	1177298012	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.05
10-28	1177298013	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.05
10-28	1177298014	UNITED TELEPHONE SYSTEM	09/01/77–09/30/77	TELEPHONE SERVICE	66.84
10-28	1177298015	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	128.08
10-28	1177299025	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	34.96
10-31	2177304033	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	60.02
11-01	2277333001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	135.12
11-07	1177311037	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.05
11-07	1177311038	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.05
11-07	1177311039	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.05
11-22	2277336106	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	280.12
11-23	2277326090	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	98.76
11-30	1177334010	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	32.41
11-30	1177334011	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	127.52
11-30	1177334012	UNITED TELEPHONE SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	67.12
12-09	1177343162	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	23.05
12-09	1177343163	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	23.05
12-09	1177343164	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	23.05
12-09	1177343165	UNITED TELEPHONE SYSTEM	11/01/77–11/30/77	TELEPHONE SERVICE	66.31
12-13	1177346095	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	122.82
12-24	2277356104	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	135.12
12-29	2177363232	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	66.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,842.21

EQUIPMENT LEASE ALLOWANCE

10-31	0277305105	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		809.15
11-30	0277335105	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		827.85
12-31	0278003104	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		827.85
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,464.85

STATIONERY ALLOWANCE

10-31	2077306103	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		79.53
11-30	2077340051	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		295.25
12-31	2078006021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		623.25
				STATIONERY ALLOWANCE TOTAL	998.03
				ALLOWANCE TOTAL THIS PERIOD	**14,883.68**

OFFICE OF HON. EDWARD J DERWINSKI

COMPUTER SERVICES ALLOWANCE

10-28	1477297063	CONTINENTAL PERIPHERALS	10/01/77	ACOUSTIC COUPLER RENTAL	270.00
10-28	1477297145	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	974.20
12-16	1477350080	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	COMPUTER TERMINAL RENTAL	270.00
12-16	1477350081	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	880.10
12-19	1477353053	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES	1,198.79
				COMPUTER SERVICES ALLOWANCE TOTAL	3,593.09

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293006	WEBCRAFT PACKAGING	09/26/77	PRINTING CONSUMER INFORMATION CATALOG	200.00
10-28	0677297063	THOMAS J LANKFORD	09/20/77	34,000 REPRO. AGRICULTURAL BULLLETIN LIST	197.80
12-16	0677350036	THOMAS J LANKFORD	11/14/77	168M REPRODUCED NEWSLETTERS	1,367.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,765.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283121	MRS JOSEPHINE LEONARDO	09/01/77–09/30/77	PALOS HEIGHTS IL 60463	1,083.33
10-31	0977307121	MRS JOSEPHINE LEONARDO	10/01/77–10/30/77	PALOS HEIGHTS IL 60463	1,083.33
11-30	0977335127	MRS JOSEPHINE LEONARDO	11/01/77–11/30/77	PALOS HEIGHTS IL 60463	1,083.33
12-31	0978005219	MRS JOSEPHINE LEONARDO	12/01/77–12/30/77	PALOS HEIGHTS IL 60463	1,083.33
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,333.32

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285004	THE ALLEN NORMAN COMPANY	09/16/77	BUSINESS HOURS SIGN FOR CONGRESSIONAL OFFICE	41.95
10-13	1077286033	TRW CUSTOMER SERVICE DIVISION	09/09/77	RIBBONS FOR FRIDEN AUTOMATIC TYPEWRITER	19.15
10-28	1077295028	THE STAR	10/01/77	1 YEAR NEWSPAPER SUBSCRIPTION	12.00
10-28	1077295147	CONGRESSIONAL PHOTO SHOPPE	09/27/77	FILM PROCESSING	12.75
10-28	1077297169	HERTZ SYSTEM INC	08/01/77–09/01/77	CAR RENTAL	340.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD J DERWINSKI—Continued					
11-16	1077319117	SUBURBAN CONGRESSIONAL CAUCUS	10/21/77	MEMBERSHIP DUES	25.00
11-17	1077321033	QUALITY STATIONERS & PRINTERS	09/26/77	SPECIAL ORDER APPOINTMENT BOOK	4.75
11-17	1077321034	THE PALOS REGIONAL	10/14/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	8.00
11-17	1077321035	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	228.00
12-19	1077353099	PATRICIA BUCKLEY	06/25/77	SUPPLIES FOR DISTRICT OFFICE	34.35
12-19	1077353100	THE NEW WORLD	11/22/77	SUBSCRIPTION FOR ONE YEAR	6.00
12-19	1077353101	CONGRESSIONAL PHOTO SHOPPE	10/11/77	FILM PROCESSING	14.19
12-21	1077355068	PATRICIA BUCKLEY	06/11/77	SUPPLIES FOR OFFICE - OPEN HOUSE	50.16
12-29	1077362131	LITUANUS QUARTERLY JOURNAL	12/06/77	ONE YEAR SUBSCRIPTION	10.00
12-29	1077363024	LAW BULLETIN PUBLISHING COMPANY	07/01/77	CHICAGO BANKS DIRECTORY	5.77
12-29	1077363025	HERTZ SYSTEM INC	11/11/77	CAR RENTAL	243.68
12-29	1077363027	NAVE TYPOGRAPHIC SERVICES, INC	11/30/77	TYPESETTING	12.50
12-29	1077363028	NAVE TYPOGRAPHIC SERVICES, INC	11/30/77	TYPESETTING	25.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,093.96
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290044	EDWARD J DERWINSKI	09/30/77–10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	161.60
10-20	1277292140	EDWARD J DERWINSKI	10/06/77–10/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	165.60
10-22	1277294057	EDWARD J DERWINSKI	10/14/77–10/16/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	167.68
11-23	1277326014	EDWARD J DERWINSKI	11/07/77–11/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.68
11-28	1277332048	EDWARD J DERWINSKI	11/15/77–11/20/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.68
12-15	1277348021	EDWARD J DERWINSKI	12/02/77–12/05/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.68
12-28	1277361021	EDWARD J DERWINSKI	12/08/77–12/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.68
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,173.60
POSTAGE ALLOWANCE					
11-09	1577336045	POSTMASTER	11/09/77		130.00
11-21	1577336079	POSTMASTER	11/21/77		415.00
				POSTAGE ALLOWANCE TOTAL	545.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	335.34
10-28	2177299055	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	124.74
11-01	2277333002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	160.42
11-09	1177312021	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	236.86

11-21	2177323107	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	82.86
11-22	2277336107	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	160.42
11-23	2277326091	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	170.87
12-13	1177346038	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	295.69
12-15	1177349018	ILLINOIS BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	267.51
12-24	2277356105	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	215.42
12-29	2177363110	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	39.96
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,090.09

EQUIPMENT LEASE ALLOWANCE

10-31	0277305106	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		297.00
11-30	0277335285	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		297.00
12-31	0278003105	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		297.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	891.00

STATIONERY ALLOWANCE

10-31	2077306104	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		389.89
11-30	2077340052	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		690.05
12-31	2078006022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,106.28
				STATIONERY ALLOWANCE TOTAL	2,186.22
				ALLOWANCE TOTAL THIS PERIOD	**17,671.68**

OFFICE OF HON. SAMUEL L DEVINE

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003029	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COLUMBUS	3,574.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,574.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292050	THOMAS J LANKFORD	09/07/77–09/12/77	550 REPRO LETTERS	28.25
11-16	1077320098	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION, JAN THRU DEC, 78	228.00
11-21	1077323161	SAMUEL L DEVINE	09/26/77	OFFICE SUPPLIES PURCHASED FROM NITSCHKE BROS, INC, 37 EAST GAY ST, COLUMBUS, OH 43215	3.05
12-15	1077348058	THOMAS J LANKFORD	10/27/77	MEMO PADS-4-1/4X5-1/2-PAPER- 30/100 TO PAD	27.80
12-19	1077353102	MORRIS A JOHNSON	11/10/77	SUBSCRIPTION FOR ONE YEAR	46.80
12-19	1077353103	THE WALL STREET JOURNAL	11/22/77	ONE YEAR SUBSCRIPTION	45.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	378.90

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291007	SAMUEL L DEVINE	09/09/77	WASHINGTON, DC TO COLUMBUS, OH	47.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SAMUEL L DEVINE—Continued					
10-19	1277291008	SAMUEL L DEVINE	09/12/77	COLUMBUS, OH TO WASHINGTON, DC	47.00
10-19	1277291009	SAMUEL L DEVINE	09/16/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	47.00
10-19	1277291010	SAMUEL L DEVINE	09/19/77–09/23/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	94.00
10-19	1277291011	SAMUEL L DEVINE	09/26/77–09/30/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	96.00
11-16	1277320046	SAMUEL L DEVINE	10/03/77–10/06/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	96.00
11-16	1277320047	SAMUEL L DEVINE	10/11/77–10/14/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00
11-16	1277320048	SAMUEL L DEVINE	10/17/77–10/21/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00
11-16	1277320049	SAMUEL L DEVINE	10/25/77–10/28/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00
12-15	1277348022	SAMUEL L DEVINE	10/31/77–11/04/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	819.00
POSTAGE ALLOWANCE					
12-08	1578006033	POSTMASTER	12/08/77		208.00
				POSTAGE ALLOWANCE TOTAL	208.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286026	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	127.05
10-19	1177291055	OHIO BELL	08/01/77–08/31/77	TELEPHONE SERVICE	98.33
10-20	2277292005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	36.99
11-01	2277333003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	308.51
11-22	2277336108	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	163.38
11-23	1177326079	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	128.91
11-23	1177326107	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	80.40
11-23	2277326092	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	47.46
11-30	1177334013	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	80.40
12-20	1177354016	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	136.20
12-24	2277356106	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	163.38
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,371.01
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305107	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		497.00
11-30	0277335106	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		566.40
12-31	0278003106	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		621.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,685.10

STATIONERY ALLOWANCE

10-31	2077306105	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		318.21
11-30	2077340053	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		32.20
12-31	2078006023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,386.52
				STATIONERY ALLOWANCE TOTAL	3,736.93
				ALLOWANCE TOTAL THIS PERIOD	**11,772.94**

OFFICE OF HON. WILLIAM L DICKINSON

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322082	THOMAS J LANKFORD	09/21/77–09/23/77	2-PAGE LETTER, LABELS ON ENVELOPES AND CREED CERTIFICATES	206.50
12-15	0677348062	THOMAS J LANKFORD	10/19/77	200 ENERGY LETTERS REPRODUCED	27.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	233.75

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003030	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DOTHAN AL	1,402.00
12-15	0978003031	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MONTGOMERY AL	2,426.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,828.00

OFFICIAL EXPENSES ALLOWANCE

11-21	1077323162	WILLIAM L DICKINSON	08/11/77–08/18/77	RAMADA INN-MEALS-DOTHAN AND MONTGOMERY	44.64
11-21	1077323163	WILLIAM L DICKINSON	07/01/77	SUBSCRIPTION, WASHINGTON POST (NEWSPAPER)	46.80
11-21	1077323164	WILLIAM L DICKINSON	09/29/77	SUBSCRIPTION, DOTHAN EAGLE (NEWSPAPER)	27.67
11-21	1077323165	WILLIAM L DICKINSON	09/06/77	MOTEL (IN DISTRICT) AUGUST 8, 1977	19.28
11-21	1077323166	WILLIAM L DICKINSON	09/06/77	MOTEL (IN DISTRICT) AUG 10 THRU AUG 14, 1977	157.54
11-21	1077323167	WILLIAM L DICKINSON	09/08/77	POSTAGE STAMPS	52.00
11-21	1077323168	WILLIAM L DICKINSON	10/05/77	MOTEL (IN DISTRICT) AUG 3L THRU SEP 9, 1977	73.26
11-21	1077323169	WILLIAM L DICKINSON	07/01/77	MISC OFFICE SUPPLIES-PENS, CARD FILE, INDEX CARDS	17.18
11-21	1077323170	WILLIAM L DICKINSON	08/01/77	MISC OFFICE SUPPLIES-CARD BOX, CARD GUIDES, RUBBER STAMPS	12.75
11-21	1077323172	WILLIAM L DICKINSON	09/02/77	MISC OFFICE SUPPLIES-FILE FOLDERS, PAPER PUNCH	19.89
11-21	1077323173	WILLIAM L DICKINSON	10/05/77	MISC OFFICE SUPPLIES-GLUE	1.44
				OFFICIAL EXPENSES ALLOWANCE TOTAL	472.45

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299024	WILLIAM L DICKINSON	10/17/77–10/18/77	WASHINGTON, DC TO DOTHAN, AL AND RETURN	276.00
11-16	1277320052	WILLIAM L DICKINSON	10/21/77–10/24/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	166.00
11-16	1277320053	WILLIAM L DICKINSON	10/29/77–10/31/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	248.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	690.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-18	2177290007	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	21.87
10-19	1177291058	GENERAL TELEPHONE CO OF THE S E	09/22/77	TELEPHONE SERVICE	86.45
10-20	2277292006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	303.24
10-20	2277292007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICVE	434.15
10-20	2277292008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICVE	220.75
10-21	1177291056	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	21.75
10-21	1177291057	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	130.73
11-01	2277333004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	168.41
11-21	2177323081	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.99
11-22	2277336109	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.41
11-23	1177326153	GENERAL TELEPHONE CO OF THE S E	10/22/77–10/31/77	TELEPHONE SERVICE	86.45
11-23	2277326094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	313.25
11-23	2277327003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	411.91
11-28	1177326151	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	21.75
11-28	1177326152	GSA, OAD, FINANCE DIVISION	10/22/77–10/31/77	TELEPHONE SERVICE	132.32
12-14	1177347101	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	21.75
12-14	1177347102	GENERAL TELEPHONE CO OF THE S E	11/21/77–11/30/77	TELEPHONE SERVICE	88.62
12-14	1177347108	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	142.53
12-24	2277356107	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	168.41
12-29	2177363057	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	4.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,969.74
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305108	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		991.00
11-30	0277335107	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,004.50
12-31	0278003107	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,004.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,000.00
STATIONERY ALLOWANCE					
10-31	2077306106	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		579.82
11-30	2077340054	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		175.37
12-31	2078006024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,631.69
				STATIONERY ALLOWANCE TOTAL	2,386.88
				ALLOWANCE TOTAL THIS PERIOD	**13,580.82**

OFFICE OF HON. NORMAN D DICKS

COMPUTER SERVICES ALLOWANCE

11-17	1477321007	XEROX CORPORATION	07/01/77–07/31/77	MONTHLY CHARGE 3100 LDC RENTAL PLAN CP	70.13
11-17	1477321008	ANDERSON JACOBSON, INC	10/01/77–10/31/77	ACOUSTIC COUPLER RENTAL	16.00
11-17	1477321009	ANDERSON JACOBSON, INC	11/01/77–11/30/77	ACOUSTIC COUPLER RENTAL	16.00
11-17	1477321010	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES-PLAN A MINIMUM	790.00
11-28	1477332097	XEROX CORPORATION	09/01/77–09/30/77	BASIC USE CHARGE XEROX 800 C S 151	80.00
11-28	1477332098	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	790.00
12-20	1477354055	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	DATA PROCESSING SERVICES	880.00
12-20	1477354056	XEROX CORPORATION	10/01/77–10/31/77	BASIC USE CHARGE 800 C S151	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,722.13

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333035	TELEGRAPH PRESS	09/27/77	CONSUMER INFORMATION BOOKLETS	186.00
12-19	0677353024	THE PUBLIC PRINTER	09/01/77–09/30/77	PRINTING SERVICES	10.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	196.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283122	STEAD VOGEL & MOTLAND	09/01/77–09/30/77	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	250.00
10-11	0977283123	DERALD E MARTIN	09/01/77–09/30/77	TACOMA WA	324.71
10-31	0977307122	STEAD VOGEL & MOTLAND	10/01/77–10/30/77	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	250.00
10-31	0977307123	COMMERCIAL PROPERTY INVESTMENTS INC	10/01/77–10/30/77	TACOMA WA	324.71
11-30	0977335128	STEAD VOGEL & MOTLAND	11/01/77–11/30/77	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	650.00
11-30	0977335129	COMMERCIAL PROPERTY INVESTMENTS INC	11/01/77–11/30/77	TACOMA WA	324.71
12-15	0978003032	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BREMERTON WA	978.00
12-31	0978005220	STEAD VOGEL & MOTLAND	12/01/77–12/30/77	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
12-31	0978005221	COMMERCIAL PROPERTY INVESTMENTS INC	12/01/77–12/30/77	TACOMA WA	324.71
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,726.84

OFFICIAL EXPENSES ALLOWANCE

10-31	1077304009	THE TACOMA NEWS TRIBUNE	10/01/77	SUBSCRIPTION TO DAILY AND SUNDAY NEWSPAPER - 11/1/77 TO 3/1/78	10.00
10-31	1077304010	HUNTS OFFICE SUPPLY	09/01/77	MISCELLANEOUS OFFICE SUPPLIES	32.55
10-31	1077304011	ALLENS PRESS CLIPPING BUREAU	08/01/77–09/01/77	PRESS CLIPPING SERVICE	34.24
10-31	1077304012	THE CAMERA SHOP	08/01/77	BLACK AND WHITE FILM PROCESSING, DEVELOPING AND PROOFING	14.93
10-31	1077304013	KITSAP COUNTY HERALD	10/01/77	NEWSPAPER SUBSCRIPTION STARTING 11-1-77 THROUGH 11-1-78	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NORMAN D DICKS—Continued					
10-31	1077304014	NORMAN D DICKS	03/01/77–05/01/77	FOOD AND LODGING	95.00
10-31	1077304015	NORMAN D DICKS	10/01/77	FOOD AND LODGING	16.55
11-17	1077321036	HOUSE RECORDING STUDIO	06/01/77–09/01/77	FILM AND GRAPHIC PRINTS	305.00
11-17	1077321037	JEANNE BARBER	08/01/77	LIFT-OFF TAPE FOR TYPEWRITER AND OFFICE SUPPLIES	2.64
11-30	1077334008	OLYMPIA NEWS LETTER	11/01/77	ONE YEAR SUBSCRIPTION	18.00
11-30	1077334009	CONGRESSIONAL PHOTO SHOPPE	01/06/77–09/30/77	CUSTOM PROCESSING SERVICES AND FILM	38.11
12-29	1077362130	ALLENS PRESS CLIPPING BUREAU	10/01/77–11/01/77	CLIPPING SERVICE	32.00
12-29	1077362132	SONJA POWELL	11/17/77	REIMBURSEMENT FOR OFFICIAL EXPENSES	2.79
12-29	1077362133	XEROX CORPORATION	09/01/77	MONTHLY CHARGE XEROX 3100 LDC	15.35
12-29	1077362134	THE NEWS TRIBUNE	11/10/77	NEWSPAPER ADVERTISEMENT	3.32
12-29	1077363130	THE NEWS TRIBUNE	10/20/77–04/20/78	NEWSPAPER SUBSCRIPTION	27.00
12-29	1077363161	HUNTS OFFICE SUPPLY	10/31/77	METAL FILE BOX	8.36
				OFFICIAL EXPENSES ALLOWANCE TOTAL	662.84
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291012	NORMAN D DICKS	09/29/77–10/04/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	404.00
10-19	1377291028	ROBERT M BROOKS	10/05/77–10/06/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	405.00
11-15	1277318181	NORMAN D DICKS	10/20/77–10/23/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	420.00
11-15	1277318182	NORMAN D DICKS	10/27/77–10/30/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	405.00
11-18	1377322058	DAWN LUCIEN	10/18/77–10/26/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00
12-09	1277343119	NORMAN D DICKS	11/15/77–11/18/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	413.00
12-09	1277343120	NORMAN D DICKS	11/04/77–11/10/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	413.00
12-13	1377346093	ROBERT M BROOKS	11/11/77	WASHINGTON, DC TO TACOMA, WA	203.00
12-13	1377346094	ROBERT M BROOKS	11/27/77	TACOMA, WA TO WASHINGTON, DC	209.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,272.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	253.86
10-28	2177299056	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	24.42
11-01	2277333005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	198.42
11-09	1177312022	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	351.55
11-09	1177312023	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	230.37
11-09	1177312024	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	288.05
11-09	1177312025	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	9.08
11-09	1177312026	PACIFIC NORTHWEST BELL	08/01/77–08/31/77	TELEPHONE SERVICE	171.89
11-09	1177312027	PACIFIC NORTHWEST BELL	09/01/77–09/30/77	TELEPHONE SERVICE	179.97

11-09	1177312028	PACIFIC NORTHWEST BELL	10/01/77–10/31/77	TELEPHONE SERVICE	168.54
11-17	1177321189	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	49.00
11-17	1177321190	PACIFIC NORTHWEST BELL	10/01/77–10/31/77	TELEPHONE SERVICE	142.68
11-22	2277336110	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/22/77	LOCAL TELEPHONE SERVICE	233.92
11-23	2277326095	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	273.19
12-24	2277356108	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	199.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,774.21

EQUIPMENT LEASE ALLOWANCE

10-31	0277305109	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,006.90
11-30	0277335108	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,015.70
12-31	0278003108	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,015.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,038.30

STATIONERY ALLOWANCE

10-31	2077306107	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		328.73
11-30	2077340055	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		291.06
12-31	2078006025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		270.59
				STATIONERY ALLOWANCE TOTAL	890.38
				ALLOWANCE TOTAL THIS PERIOD	**17,282.70**

OFFICE OF HON. CHARLES C DIGGS JR

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283124	JIM RIEHL LEASING CO	09/01/77–09/30/77	MOBILE	339.50
10-11	0977283125	CHRIS PETERS	09/01/77–09/30/77	6362 GRATIOT AVE DETROIT MI 48207	200.00
10-11	0977283126	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	09/01/77–09/30/77	8401 WOODWARD AVE DETROIT MI 48202	416.00
10-31	0977307124	JIM RIEHL LEASING CO	10/01/77–10/30/77	MOBILE	339.50
10-31	0977307125	CHRIS PETERS	10/01/77–10/30/77	6362 GRATIOT AVE DETROIT MI 48207	200.00
10-31	0977307126	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	10/01/77–10/30/77	8401 WOODWARD AVE DETROIT MI 48202	416.00
11-30	0977335130	JIM RIEHL LEASING CO	11/01/77–11/30/77	MOBILE	339.50
11-30	0977335131	CHRIS PETERS	11/01/77–11/30/77	6362 GRATIOT AVE DETROIT MI 48207	200.00
11-30	0977335132	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	11/01/77–11/30/77	8401 WOODWARD AVE DETROIT MI 48202	416.00
12-31	0978005222	JIM RIEHL LEASING CO	12/01/77–12/30/77	MOBILE	339.50
12-31	0978005223	CHRIS PETERS	12/01/77–12/30/77	6362 GRATIOT AVE DETROIT MI 48207	200.00
12-31	0978005224	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	12/01/77–12/30/77	8401 WOODWARD AVE DETROIT MI 48202	416.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,822.00

OFFICIAL EXPENSES ALLOWANCE

11-09	1077312085	WASHINGTON AFRO-AMERICAN	10/01/77	RENEWAL FOR ONE YEAR SUBSCRIPTION	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES C DIGGS JR—Continued					
11-09	1077312086	WILLIAM H MOORE	10/11/77	WINDOW LETTERING	25.00
11-30	1077334010	THE DETROIT NEWS	10/24/77–10/28/78	RENEWAL SUBSCRIPTION	39.00
11-30	1077334011	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	09/22/77	REPAIRS FOR CONGRESSIONAL MOBILE VAN	52.81
11-30	1077334012	MARGARET BAYLOR	08/19/77–09/14/77	PARKING FEE FOR CONGRESSIONAL MOBILE OFFICE	13.00
11-30	1077334013	DETROIT EDISON	01/03/77–09/28/77	ELECTRIC BILL	263.20
12-14	1077347090	HENRY B WILLIAMS	04/17/77–07/10/77	SERVICES	180.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	597.01
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277299025	CHARLES C DIGGS	10/16/77–10/16/77	DETROIT, MI TO WASHINGTON, DC	87.00
11-16	1277320126	CHARLES C DIGGS	11/08/77–11/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00
11-23	1277327017	CHARLES C DIGGS	10/22/77	DETROIT, MI TO WASHINGTON, DC	87.00
12-09	1277343121	CHARLES C DIGGS	11/22/77–11/24/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	148.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	502.00
POSTAGE ALLOWANCE					
10-13	1577306038	POSTMASTER	10/13/77		110.00
				POSTAGE ALLOWANCE TOTAL	110.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277333006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	191.05
11-07	1177311040	MICHIGAN BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	205.92
11-07	1177311041	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	39.25
11-07	1177311042	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	13.00
11-21	2177323012	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	79.58
11-22	2277336111	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	191.05
11-23	2277326096	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	288.13
11-23	2277327004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	233.60
12-09	1177343167	MICHIGAN BELL TELEPHONE COMPANY	10/19/77–10/31/77	TELEPHONE SERVICE	281.62
12-14	1177347103	MICHIGAN BELL TELEPHONE COMPANY	11/07/77–12/06/77	TELEPHONE SERVICE	66.96
12-15	1177349019	MICHIGAN BELL TELEPHONE COMPANY	10/07/77–10/31/77	TELEPHONE SERVICE	68.73
12-24	2277356109	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	191.05
12-29	1177363009	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	39.92
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,889.86

EQUIPMENT LEASE ALLOWANCE

10-31	0277305110	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		617.57
11-30	0277335109	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		646.07
12-31	0278003109	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		646.07
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,909.71

STATIONERY ALLOWANCE

10-31	2077306108	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		112.66
11-30	2077340056	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		206.91
12-31	2078006026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		65.48
				STATIONERY ALLOWANCE TOTAL	385.05
				ALLOWANCE TOTAL THIS PERIOD	**9,215.63**

OFFICE OF HON. JOHN D DINGELL

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334005	CANTRELL/CUTTER PRINTING, INC	10/10/77	144,500 NEWSLETTERS	1,256.53
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,256.53

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283127	SMITH-BISSCHOP & CO	09/01/77–09/30/77	8315 MACK AVENUE DETROIT MI 48214	500.00
10-31	0977307127	SMITH-BISSCHOP & CO	10/01/77–10/30/77	8315 MACK AVENUE DETROIT MI 48214	500.00
11-30	0977335133	SMITH-BISSCHOP & CO	11/01/77–11/30/77	8315 MACK AVENUE DETROIT MI 48214	500.00
12-31	0978005225	SMITH-BISSCHOP & CO	12/01/77–12/30/77	8315 MACK AVENUE DETROIT MI 48214	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,000.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285005	JOHN D DINGELL	09/25/77	GASOLINE	5.00
11-30	1077334043	HUSAK BROTHERS INC	09/23/77–09/26/77	RENTAL CAR	41.06
12-11	1077345032	XEROX CORPORATION	09/27/77–10/28/77	PAYMENT FOR LEASING EQUIPMENT	37.00
12-11	1077345033	XEROX CORPORATION	10/28/77–11/29/77	PAYMENT FOR LEASING EQUIPMENT	37.00
12-11	1077345034	XEROX CORPORATION	11/29/77–12/22/77	PAYMENT FOR LEASING EQUIPMENT	37.00
12-11	1077345035	HERALD ADVERTISER NEWSPAPERS	12/01/77–12/01/78	ONE YEAR SUBSCRIPTION OF THE RIVER ROUGE HERALD FOR THE DISTRICT OFFICE	10.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	167.06

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285038	JOHN D DINGELL	09/23/77–09/25/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	174.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN D DINGELL—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	174.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	134.81
10-21	1177293039	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	45.55
10-21	1177293040	MICHIGAN BELL TELEPHONE COMPANY	09/22/77–10/21/77	TELEPHONE SERVICE	131.62
11-01	2277333007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.75
11-17	1177321191	MICHIGAN BELL TELEPHONE COMPANY	10/22/77–11/21/77	TELEPHONE SERVICE	141.19
11-17	1177321192	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	46.22
11-21	2177323013	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	78.03
11-22	2277336112	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	197.75
11-23	2177326007	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	75.73
11-23	2277326097	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	106.58
12-24	2277356110	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	197.75
12-29	2177363184	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	70.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,423.24
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305111	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,037.00
11-30	0277335110	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,056.00
12-31	0278003110	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,056.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,149.00
STATIONERY ALLOWANCE					
10-31	2077306109	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		225.56
11-30	2077340057	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		300.09
12-31	2078006027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1.59
				STATIONERY ALLOWANCE TOTAL	527.24
				ALLOWANCE TOTAL THIS PERIOD	**8,697.07**

OFFICE OF HON. CHRISTOPHER J DODD

COMPUTER SERVICES ALLOWANCE

10-28	1477299072	CANTRELL/CUTTER PRINTING, INC	09/01/77–09/30/77	185,000 NEWSLETTER	2,532.49
12-15	1477349002	COMPUTERIZED DATA SERVICE	07/01/77	COMPUTER SERVICES	1,762.70
12-16	1477350082	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
12-16	1477350083	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
12-16	1477350084	DIALCOM, INCORPORATED	10/01/77–10/31/77	ONE SET VOUCHER FORMS	22.00
				COMPUTER SERVICES ALLOWANCE TOTAL	5,897.19

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348063	CANTRELL/CUTTER PRINTING, INC	09/29/77	500 FILL-IN LETTERS	29.43
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	29.43

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283128	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE	425.00
10-11	0977283129	MARINO PROFESSIONAL BLDG INC	09/01/77–09/30/77	121 MAIN STREET EXT MIDDLETOWN CT 06457	200.00
10-20	0977292001	THAMES PLAZA REALTY CO	01/03/77–09/30/77	NORWICH CT 06360	3,000.06
10-31	0977307128	THAMES PLAZA REALTY CO	10/01/77–10/30/77	NORWICH CT 06360	333.34
10-31	0977307129	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE	425.00
11-30	0977335134	MARINO PROFESSIONAL BLDG INC	11/01/77–11/30/77	121 MAIN STREET EXT MIDDLETOWN CT 06457	100.00
11-30	0977335135	THAMES PLAZA REALTY CO	11/01/77–11/30/77	NORWICH CT 06360	333.34
11-30	0977335136	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE	425.00
12-31	0978005226	MARINO PROFESSIONAL BLDG INC	12/01/77–12/30/77	121 MAIN STREET EXT MIDDLETOWN CT 06457	100.00
12-31	0978005227	THAMES PLAZA REALTY CO	12/01/77–12/30/77	NORWICH CT 06360	333.34
12-31	0978005228	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE	425.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,100.08

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285022	DAVID R RAMAGE	08/15/77	MEMOS	19.00
10-13	1077285023	CANTRELL/CUTTER PRINTING, INC	07/20/77	CARDS - RETURN MAIL ISSUE CARDS MAILED TO CONSTITUENTS	93.89
10-13	1077285024	DAVID R RAMAGE	07/27/77	FORMS 5X8 - TELEPHONE RECORD CARDS	50.00
10-13	1077285025	DAVID R RAMAGE	07/28/77	LETTERS - THANK YOU FOR CONTACTING	30.20
10-13	1077286034	LEHIGH OIL CO INC	07/01/77–08/01/77	GASOLINE CHARGES FOR MOBILE OFFICE	150.72
10-13	1077286035	BLUE RIBBON PONTIAC INC	08/01/77	SERVING OF MOBILE UNIT FOR SECOND DISTRICT	25.85
10-13	1077286036	ROBERT ROZANSKI	04/01/77	ROOM IN HOLIDAY INN	34.24
10-28	1077298116	XEROX CORPORATION	06/01/77	NET USAGE CHARGE FOR XEROX COPIER	68.78
10-28	1077298117	XEROX CORPORATION	07/01/77	NET USAGE CHARGE FOR XEROX COPIER	53.69
10-28	1077298118	XEROX CORPORATION	08/21/77	NET USAGE CHARGE FOR XEROX COPIER	52.36
11-17	1077321151	HOUSE RECORDING STUDIO	06/01/77–07/31/77	RADIO TAPES FOR CONGRESSIONAL REPORT TO DISTRICT	68.00
11-21	1077323174	DAVID R RAMAGE	09/30/77	RECORD REPRINT FOR JUDGE DANIEL F BRANNEGAN	15.00
11-21	1077323175	OHAIRES STATIONERS INC	09/22/77	MISC SUPPLIES FOR DISTRICT OFFICE	1.66
11-21	1077323176	OHAIRES STATIONERS INC	10/13/77	MISC SUPPLIES FOR DISTRICT OFFICE	2.38
11-21	1077323177	OHAIRES STATIONERS INC	10/19/77	MISC SUPPLIES FOR DISTRICT OFFICE	5.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHRISTOPHER J DODD—Continued					
11-21	1077323178	CHRISTOPHER J DODD	09/09/77–03/08/78	REIMBURSEMENT OF NEWSPAPER SUBSCRIPTIONS-NORWICH BULLETIN	31.20
11-21	1077323179	CHRISTOPHER J DODD	10/01/77	JOURNAL INQUIRER/SIX MONTHS	23.40
11-21	1077323180	CHRISTOPHER J DODD	10/03/77–04/02/78	THE DAY PUBLISHING COMPANY/SIX MONTHS	33.00
11-21	1077323181	CHRISTOPHER J DODD	07/12/77–04/12/78	THE NEWS/NINE MONTHS	28.90
11-21	1077323182	CHRISTOPHER J DODD	10/01/77	THE MIDDLETOWN PRESS/SIX MONTHS	30.70
11-21	1077323183	CHRISTOPHER J DODD	10/01/77–03/31/78	HARTFORD COURANT/SIX MONTHS	23.40
11-21	1077323184	BLUE RIBBON PONTIAC INC	10/03/77	SERVICE ON MOBILE UNIT FOR SECOND CONGRESSIONAL DISTRICT	26.13
11-21	1077323185	LEHIGH OIL CO INC	09/01/77–09/30/77	GASOLINE CHARGES FOR MOBILE OFFICE IN SECOND CONGRESSIONAL DISTRICT	95.33
12-15	1077348054	MANSEL B GWINN	11/21/77	CAB FARE AND ROUND TRIP BETWEEN WASHINGTON, DC AND NEW YORK, NY	91.60
12-15	1077348055	CHRISTOPHER J DODD	10/31/77	ROUND TRIP FARE FROM WASHINGTON, DC TO ST LOUIS, MO	328.00
12-15	1077348056	CONNECTICUT MAGAZINE	12/01/77	ONE YEAR SUBSCRIPTION	9.50
12-15	1077348057	CHRISTOPHER J DODD	11/02/77	ALLEGHENY AIRLINES PDQ PACKAGE DELIVERY FROM WASHINGTON, DC TO HARTFORD, CT	26.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,418.43
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286005	CHRISTOPHER J DODD	07/22/77–07/25/77	WASHINGTON, DC HARTFORD, CT TO NEW LONDON, CT AND RETURN	107.00
10-13	1277286006	CHRISTOPHER J DODD	08/18/77–09/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	101.00
10-13	1277286007	CHRISTOPHER J DODD	08/05/77–08/15/77	WASHINGTON, DC TO PROVIDENCE, RI TO HARTFORD, CT AND RETURN	101.00
10-13	1277286008	CHRISTOPHER J DODD	07/29/77–08/01/77	WASHINGTON, DC TO HARFORD, CT AND RETURN	96.00
11-11	1277314082	CHRISTOPHER J DODD	10/21/77–10/23/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00
11-15	1277318183	CHRISTOPHER J DODD	09/23/77–09/26/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00
11-15	1277318184	CHRISTOPHER J DODD	09/30/77–10/03/77	WASHINGTON, DC TO HARTFORD, CT TO PROVIDENCE, RI AND RETURN	103.00
11-16	1277320054	CHRISTOPHER J DODD	10/07/77–10/11/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00
11-16	1277320055	CHRISTOPHER J DODD	09/16/77–09/20/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	88.00
11-17	1377321033	ED MANN	09/06/77–09/06/77	HARTFORD, CT TO WASHINGTON, DC AND RETURN	98.00
12-13	1277346003	CHRISTOPHER J DODD	10/27/77–10/31/77	WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	108.00
12-28	1277361022	CHRISTOPHER J DODD	11/13/77–11/18/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	106.00
12-28	1277361023	CHRISTOPHER J DODD	11/07/77	WASHINGTON, DC TO HARTFFORD, CT	50.00
12-28	1277361024	CHRISTOPHER J DODD	12/01/77–12/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
12-28	1277361025	CHRISTOPHER J DODD	11/21/77	HARTFORD, CT TO WASHINGTON, DC	50.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,402.00
POSTAGE ALLOWANCE					
12-08	1578006030	POSTMASTER	12/08/77		130.00
				POSTAGE ALLOWANCE TOTAL	130.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295064	GSA, OAD, FINANCE DIVISION	07/01/77	TELEPHONE SERVICE	167.60
10-28	1177295066	SOUTHERN NEW ENGLAND TELEPHONE	07/01/77	TELEPHONE SERVICE	148.71
10-28	1177295067	SOUTHERN NEW ENGLAND TELEPHONE	08/01/77	TELEPHONE SERVICE	350.56
10-28	1177295068	SOUTHERN NEW ENGLAND TELEPHONE	07/01/77	TELEPHONE SERVICE	244.81
10-28	1177295069	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	256.94
10-28	1177295070	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	613.34
10-28	1177295071	GSA, OAD, FINANCE DIVISION	07/01/77	TELEPHONE SERVICE	61.00
10-28	1177295079	SOUTHERN NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	144.11
11-01	2277333008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.42
11-22	2277336113	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	199.42
11-23	1177326108	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	55.00
11-23	1177326109	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	154.01
11-23	1177326110	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	303.54
12-13	1177346096	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	156.17
12-13	1177346097	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	264.03
12-13	1177346098	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	42.00
12-24	2277356111	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	232.91
12-29	2177363004	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	16.55
12-29	2177363032	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	13.01
12-29	2177363033	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	17.33
12-29	2177363034	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	9.19
12-29	2177363035	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	17.76
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,667.41

EQUIPMENT LEASE ALLOWANCE

10-31	0277305112	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		569.50
11-30	0277335111	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		608.30
12-31	0278003111	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		608.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,786.10

STATIONERY ALLOWANCE

10-31	2077306110	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		280.85
11-30	2077340058	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		120.66
12-31	2078006028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		.67
				STATIONERY ALLOWANCE TOTAL	402.18
				ALLOWANCE TOTAL THIS PERIOD	**20,832.82**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-01	0978055007	MARINO PROFESSIONAL BLDG INC	01/03/77–08/31/77		(800.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(800.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT K DORNAN					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321051	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES	790.00
11-17	1477321052	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
11-17	1477321053	CONTINENTAL PERIPHERALS	09/01/77–09/30/77	ACOUSTIC COUPLER & TERMINAL RENTAL & INSTALLATION AND CRT RENTAL AND INSTALLATION	224.87
11-17	1477321055	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	ACOUSTIC COUPLER, HYTERM TERMINAL AND CRT TERMINAL RENTAL CHARGES FOR OCTOBER	228.00
11-17	1477321056	CONTINENTAL PERIPHERALS	09/01/77–09/30/77	ACOUSTIC COUPLER	14.00
11-17	1477321057	AB DICK CO	08/01/77–08/31/77	COMPUTER RENTAL	356.15
11-17	1477321058	AB DICK CO	09/01/77–09/30/77	COMPUTER RENTAL	356.15
				COMPUTER SERVICES ALLOWANCE TOTAL	2,759.17
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978003033	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LOSANGELES CA	4,196.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,196.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077315087	THE GREATER LOS ANGELES PRESS CLUB	09/09/77	PRESS COFERENCE AND XEROX COPIES MADE	76.00
11-11	1077315088	FRANK'S CUSTOM LAB	09/15/77	PHOTO FINISHING: SPACE SHUTTLE PRINTSS	18.97
11-11	1077315089	LOS ANGELES TIMES	07/11/77	SUBSCRIPTION	6.35
11-11	1077315090	EVENING OUTLOOK	04/05/77–12/31/77	SUBSCRIPTION	35.46
11-11	1077315091	HENRY GEIS NEWS AGENCY	01/20/77–01/20/78	SUBSCRIPTION	54.00
11-11	1077315092	GSA, OAD, FINANCE DIVISION	09/18/77	SUPPLIES FOR DISTRICT OFFICE	17.32
11-11	1077315093	GSA, OAD, FINANCE DIVISION	09/30/77	SUPPLIES FOR DISTRICT OFFICE	7.52
11-16	1077320016	COBERLY LEASES	08/01/77–09/01/77	RENTAL ON 1976 FORD ECONOLINE FOR USE IN DISTRICT	467.06
11-16	1077320027	COBERLY LEASES	10/01/77	RENTAL ON 1976 FORD ECONOLINE FOR USE IN DISTRICT	233.53
				OFFICIAL EXPENSES ALLOWANCE TOTAL	916.21
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285039	ROBERT K DORNAN	09/23/77–09/25/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	400.00
10-22	1277294069	ROBERT K DORNAN	10/09/77–10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.00
10-28	1377297014	ELIZABETH RUTH HENDERSON	07/23/77	WASHINGTON, DC TO LOS ANGELES, CA	200.00
11-11	1277314083	ROBERT K DORNAN	10/21/77–10/22/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	561.00
12-20	1277354046	ROBERT K DORNAN	11/08/77–11/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	322.00
12-20	1277354047	ROBERT K DORNAN	11/18/77–11/23/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	529.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,418.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	12.58
10-20	2277292012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	150.32
11-01	2277333009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.81
11-22	2277336114	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.81
11-23	2277326098	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	7.86
11-23	2277326099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	297.71
11-28	1177326111	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	349.50
11-28	1177326112	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	311.38
12-24	2277356112	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.81
12-29	2177363078	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	31.84
12-29	2177363079	WESTERN UNION TELEGRAPH COMPANY	04/01/77–04/29/77	TELEGRAPH SERVICE	25.05
12-29	2177363233	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	31.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,729.93

EQUIPMENT LEASE ALLOWANCE

10-31	0277305113	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		803.05
11-30	0277335112	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		840.55
12-31	0278003112	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		629.09
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,272.69

STATIONERY ALLOWANCE

10-31	2077307002	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,225.25
11-30	2077340059	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		273.12
12-31	2078006029	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		419.06
				STATIONERY ALLOWANCE TOTAL	1,917.43
				ALLOWANCE TOTAL THIS PERIOD	**16,209.43**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-19	1178054097	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	REFUND DUE TO DUPLICATE PAYMENT	(277.50)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(277.50)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299027	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	VIDEO 100 A SERVICES	71.25
10-28	1477299028	CARTERFONE	09/01/77–09/30/77	COMPUTER TERMINAL SERVICE	161.50
11-18	1477322055	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-28	1477332104	CARTERFONE	10/31/77	COMPUTER TERMINAL SERVICE	161.50
11-28	1477332105	WESTERN UNION DATA SERVICES	11/01/77	VIDEO 100 SERVICES	71.25
11-28	1477332106	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,045.50
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297059	COMPOSITION SYSTEMS INC	09/30/77	NEWSLETTER GRAPHICS	136.50
10-28	0677297060	OSI INCORPORATED	09/30/77	186,733 SELECTION, 186,733 SORT & 110,032 CHESHIRE LABELS	337.15
11-30	0677333036	DAVID R RAMAGE	09/23/77	113,000 NEWSLETTERS	845.00
11-30	0677333037	DAVID R RAMAGE	10/11/77	LETTERHEADS	53.25
11-30	0677333038	DAVID R RAMAGE	10/14/77	TOWN MEETING POST CARDS	215.00
11-30	0677333039	DAVID R RAMAGE	10/01/77	CHESHIRE LABELS ON NEWSLETTER FLYER	312.10
12-09	0677343002	DAVID R RAMAGE	09/30/77	CHARGES FOR THE 95TH CONGRESS	1,659.15
12-09	0677343028	DAVID R RAMAGE	11/10/77–11/11/77	SCHEDULE CARDS AND TOWN MEETING CARDS	301.50
12-19	0677353008	DAVID R RAMAGE	11/16/77	POSTER SHEETS	32.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,891.65
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283130	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE	425.00
10-11	0977283131	COUNTY OF SUFFOLK	09/01/77–09/30/77	4 UDALL RD WEST ISLIP NY 11795	500.00
10-31	0977307130	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE	425.00
10-31	0977307131	COUNTY OF SUFFOLK	10/01/77–10/30/77	4 UDALL RD WEST ISLIP NY 11795	500.00
11-30	0977335137	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE	425.00
11-30	0977335138	COUNTY OF SUFFOLK	11/01/77–11/30/77	4 UDALL RD WEST ISLIP NY 11795	500.00
12-31	0978005229	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE	425.00
12-31	0978005230	COUNTY OF SUFFOLK	12/01/77–12/30/77	4 UDALL RD WEST ISLIP NY 11795	1,400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,600.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299142	THE BEACON	10/01/77	ONE YEAR SUBSCRIPTION	7.50

10-28	1077299143	TECHNOLOGY REVIEW	10/01/77	ONE YEAR SUBSCRIPTION	15.00
10-28	1077299179	BUSINESS ESSENTIALS INC	09/30/77	DISTRICT OFFICE SUPPLIES	4.14
10-28	1077299180	ARTISAN TYPE INC	09/08/77–09/08/77	LETTERHEAD	18.50
10-28	1077299181	BUNN COFFEE SERVICE	09/14/77	DISTRICT OFFICE COFFEE	37.50
10-31	1077304016	COFFEE-MAN INC	10/11/77	WASHINGTON OFFICE COFFEE	27.50
11-11	1077315095	NEW YORK CONGRESSIONAL DELEGATION	10/26/77	NEW YORK STATE DELEGATION DUES FOR 1977	90.00
11-30	1077334014	COFFEE-MAN INC	10/24/77	WASHINGTON OFFICE COFFEE	27.50
11-30	1077334015	BUNN COFFEE SERVICE	10/24/77	DISTRICT OFFICE COFFEE	37.50
11-30	1077334016	BUSINESS ESSENTIALS INC	10/18/77	DISTRICT OFFICE SUPPLIES	14.67
12-31	1077364092	BILL BURKE	11/23/77	PHOTOGRAPHY	25.00
12-31	1077364093	BUNN COFFEE SERVICE	11/28/77	DISTRICT OFFICE COFFEE	43.25
12-31	1077364094	ROD'S GULF	11/28/77	MOBILE OFFICE GASOLINE	256.64
12-31	1077364095	MICHAEL MAIONE	11/23/77	PHOTOGRAPHY WORK	117.00
12-31	1077364096	LAWYERS CO OPERATIVE PUBLISHING	11/10/77	USCS MONTHLY CHARGES FOR SEPTEMBER, OCTOBER AND NOVEMBER 1977	75.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	796.70

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285040	THOMAS J DOWNEY	09/02/77–09/05/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	86.00
10-18	1277290045	THOMAS J DOWNEY	09/11/77–09/16/77	ISLIP, NY TO WASHINGTON, DC AND RETURN	88.00
10-28	1277299026	THOMAS J DOWNEY	10/14/77–10/16/77	WASHINGTON, DC TO ISLIP, NY (MAC ARTHUR AIRPORT) AND RETURN	88.00
11-09	1277312062	THOMAS J DOWNEY	10/20/77–10/23/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	88.00
11-15	1277318185	THOMAS J DOWNEY	10/28/77–10/30/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	88.00
12-13	1277346004	THOMAS J DOWNEY	11/23/77–11/27/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	90.00
12-13	1277346005	THOMAS J DOWNEY	11/04/77–11/06/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	84.00
12-28	1277361026	THOMAS J DOWNEY	12/01/77–12/13/77	ISLIP, NY TO WASHINGTON, DC AND RETURN	92.65
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	704.65

POSTAGE ALLOWANCE

12-08	1578006035	POSTMASTER	12/08/77		55.00
				POSTAGE ALLOWANCE TOTAL	55.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286027	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	49.74
10-13	1177286028	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	120.60
10-13	1177286029	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	425.58
10-20	2277292013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	98.02
11-01	2277333011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	294.39
11-22	2277336115	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.39
11-23	1177326080	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	42.23
11-23	1177326082	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	392.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY—Continued					
11-23	1177326083	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	93.10
11-23	2277326100	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	39.79
12-15	1177349154	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	45.97
12-15	1177349155	NEW YORK TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	435.21
12-15	1177349156	NEW YORK TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	134.03
12-24	2277356113	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.39
12-29	2177363036	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	14.61
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,554.79
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305114	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		483.00
11-30	0277335113	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		502.00
12-31	0278003113	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		507.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,492.50
STATIONERY ALLOWANCE					
10-31	2077307003	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		429.59
11-30	2077340060	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		332.43
12-31	2078006030	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		251.31
				STATIONERY ALLOWANCE TOTAL	1,013.33
				ALLOWANCE TOTAL THIS PERIOD	**17,154.12**
OFFICE OF HON. ROBERT F DRINAN					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283132	FREDERICK M MOYNIHAN	09/01/77–09/30/77	FRAMINGHAM MA 01701	350.00
10-11	0977283133	FRANCIS MORSE	09/01/77–09/30/77	WALTHAM WALTHAM MA 02154	572.00
10-31	0977307132	FREDERICK M MOYNIHAN	10/01/77–10/30/77	FRAMINGHAM MA 01701	350.00
10-31	0977307133	FRANCIS MORSE	10/01/77–10/30/77	WALTHAM WALTHAM MA 02154	572.00
11-30	0977335139	FREDERICK M MOYNIHAN	11/01/77–11/30/77	FRAMINGHAM MA 01701	350.00
11-30	0977335140	FRANCIS MORSE	11/01/77–11/30/77	WALTHAM WALTHAM MA 02154	572.00
12-15	0978003034	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FITCHBURG MA	711.00
12-31	0978005231	FREDERICK M MOYNIHAN	12/01/77–12/30/77	FRAMINGHAM MA 01701	350.00
12-31	0978005232	FRANCIS MORSE	12/01/77–12/30/77	WALTHAM WALTHAM MA 02154	572.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,399.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295029	AF TYPEWRITER & OFFICE SUPPLY CO	09/26/77	LABELS (EMERGENCY SUPPLY NEEDED IN WALTHAM DISTRICE OFFICE)	5.10
10-31	1077304017	AVIS, WORLD HEADQUARTERS	07/22/77–09/23/77	AVIS CAR RENTAL	83.72
12-11	1077345036	DAVID FRANK	10/29/77	SUPPLIES FOR PRESS CONFERENCE	9.58
12-15	1077349182	AVIS, WORLD HEADQUARTERS	10/09/77–10/24/77	RENTAL CAR IN DISTRICT	228.28
				OFFICIAL EXPENSES ALLOWANCE TOTAL	326.68

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294070	ROBERT F DRINAN	09/16/77–09/18/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
10-22	1277294071	ROBERT F DRINAN	09/23/77–09/26/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
10-22	1277294072	ROBERT F DRINAN	10/06/77–10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-23	1277326015	ROBERT F DRINAN	10/14/77–10/16/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	91.00
11-23	1277326016	ROBERT F DRINAN	10/21/77–10/24/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-23	1277326017	ROBERT F DRINAN	10/28/77–10/30/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-23	1277326018	ROBERT F DRINAN	11/04/77–11/07/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
11-23	1377327053	DAVID FRANK	11/02/77–11/06/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	111.95
11-28	1377332045	FRANCES SHUMAN	11/03/77–11/06/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	121.25
12-13	1377346095	DAVID FRANK	11/17/77–11/21/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	96.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,108.70

POSTAGE ALLOWANCE

12-07	1578006026	POSTMASTER	12/07/77		11.00
				POSTAGE ALLOWANCE TOTAL	11.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291059	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	62.39
10-19	1177291060	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	33.61
10-20	2277292014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	18.00
10-28	2177300006	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	34.32
11-01	2277333012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.88
11-07	1177311043	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.52
11-07	1177311044	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	63.79
11-07	1177311045	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	30.14
11-15	1177318080	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	146.59
11-15	1177318081	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	95.25
11-15	1177318082	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	98.10
11-21	2177323108	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	9.57
11-22	2277336116	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.88
11-23	1177326155	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	58.95

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT F DRINAN—Continued					
11-23	1177326156	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	35.38
11-23	2277326101	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	6.24
11-30	1177334045	NEW ENGLAND TELEPHONE	11/01/77	TELEPHONE SERVICE	60.00
11-30	1177334046	NEW ENGLAND TELEPHONE	11/01/77	TELEPHONE SERVICE	31.74
12-13	1177346099	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SEVICE	17.76
12-15	1177349157	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	61.83
12-15	1177349158	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	34.99
12-20	1177354017	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	136.72
12-20	1177354018	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	68.49
12-20	1177354019	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	94.65
12-24	2277356114	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	169.88
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,731.67
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305115	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		797.00
11-30	0277335114	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		804.55
12-31	0278003114	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		868.28
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,469.83
STATIONERY ALLOWANCE					
10-31	2077307004	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		624.87
11-30	2077340061	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		436.54
12-31	2078006031	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		392.81
				STATIONERY ALLOWANCE TOTAL	1,454.22
				ALLOWANCE TOTAL THIS PERIOD	**11,501.10**
OFFICE OF HON. JOHN J DUNCAN					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334006	THOMAS J LANKFORD	06/17/77	13,100 REPRO MEETING NOTICE TWO SIDES	152.62
12-19	0677353009	THOMAS J LANKFORD	11/02/77	3900 REPRODUCED MEETING NOTICES	65.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	218.02

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283134	MCMINN COUNTY COURTHOUSE	09/01/77–09/30/77	ATHENS TN 37303	200.00
10-12	0977284001	BLOUNT NATIONAL BANK	09/01/77–09/30/77	200 E BROADWAY MARKVILLE TN 37801	150.00
10-31	0977307134	MCMINN COUNTY COURTHOUSE	10/01/77–10/30/77	ATHENS TN 37303	200.00
11-11	0977315012	BLOUNT NATIONAL BANK	10/01/77–10/31/77	200 E BROADWAY MARKVILLE TN37801	150.00
11-21	0977335004	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	KNOXVILLE TN	144.00
11-30	0977335141	BLOUNT NATIONAL BANK	11/01/77–11/30/77	200 E BROADWAY MARKVILLE TN 37801	150.00
11-30	0977335142	MCMINN COUNTY COURTHOUSE	11/01/77–11/30/77	ATHENS TN 37303	200.00
12-15	0978003035	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	KNOXVILLE TN	3,339.00
12-31	0978005233	BLOUNT NATIONAL BANK	12/01/77–12/30/77	200 E BROADWAY MARKVILLE TN 37801	150.00
12-31	0978005234	MCMINN COUNTY COURTHOUSE	12/01/77–12/30/77	ATHENS TN 37303	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,883.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298119	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES	30.50
11-07	1077311010	JOHN J DUNCAN	07/16/77–07/17/77	TRAVEL EXPENSES	30.30
11-07	1077311011	JOHN J DUNCAN	08/06/77–08/17/77	TRAVEL EXPENSES	116.70
11-07	1077311012	JOHN J DUNCAN	08/18/77–08/26/77	TRAVEL EXPENSES	64.65
11-07	1077311013	JOHN J DUNCAN	09/17/77–09/24/77	TRAVEL EXPENSES	28.35
11-09	1077312087	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-11	1077315096	BARRON'S	10/01/77	ONE YEAR SUBSCRIPTION	28.00
11-21	1077323186	AVIS RENT A CAR	10/06/77–10/09/77	AUTO RENTAL FOR OFFICIAL TRAVEL	56.30
11-23	1077326161	THE WALL STREET JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION	45.00
11-30	1077334018	HOUSE RECORDING STUDIO	10/01/77	RECORDING SERVICES	55.00
12-15	1077349183	THE LAFOLLETTE PRESS	11/01/77–11/01/78	ONE YEAR SUBSCRIPTION	10.25
12-15	1077349184	AVIS RENT A CAR	11/04/77–11/11/77	AUTO RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	254.38
12-29	1077363162	CLAIBORNE PUBLISHING COMPANY INC	12/07/77	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER	7.00
12-31	1077364097	JOHN J DUNCAN	10/28/77–10/29/77	MOTEL ACCOMMODATIONS AND MILEAGE	53.39
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,007.82

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299032	JOHN J DUNCAN	07/01/77	WASHINGTON, DC TO KNOXVILLE, TN	58.00
10-28	1277299033	JOHN J DUNCAN	07/15/77–07/17/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	126.00
10-28	1277299034	JOHN J DUNCAN	08/05/77	WASHINGTON, DC TO KNOXVILLE, TN	78.90
10-28	1277299035	JOHN J DUNCAN	09/16/77–09/18/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	118.00
10-28	1277299036	JOHN J DUNCAN	09/23/77–09/25/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	118.00
10-28	1277299037	JOHN J DUNCAN	09/30/77	WASHINGTON, DC TO KNOXVILLE, TN	59.00
10-28	1377297015	SHERRY L COOK	10/07/77–10/10/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	120.00
12-15	1277348023	JOHN J DUNCAN	10/02/77	KNOXVILLE, TN TO WASHINGTON, DC	59.00
12-15	1277348024	JOHN J DUNCAN	10/06/77–10/09/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	115.00
12-15	1277348025	JOHN J DUNCAN	11/04/77–11/29/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	122.00
12-20	1277354048	JOHN J DUNCAN	10/28/77–10/30/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	149.42
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,123.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J DUNCAN—Continued					
POSTAGE ALLOWANCE					
12-02	1578006004	POSTMASTER	12/02/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	248.81
10-28	1177295072	SOUTH CENTRAL BELL	09/05/77	TELEPHONE SERVICE	29.35
10-28	1177295073	SOUTH CENTRAL BELL	09/05/77	TELEPHONE SERVICE	31.85
10-28	1177295074	SOUTH CENTRAL BELL	09/07/77	TELEPHONE SERVICE	220.55
10-28	1177295075	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	116.55
10-28	2177299129	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	112.74
11-01	2277333013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.18
11-15	1177318073	SOUTH CENTRAL BELL	10/02/77–10/31/77	TELEPHONE SERVICE	22.47
11-15	1177318076	SOUTH CENTRAL BELL	10/05/77–10/31/77	TELEPHONE SERVICE	29.35
11-15	1177318077	SOUTH CENTRAL BELL	10/05/77–10/31/77	TELEPHONE SERVICE	31.85
11-15	1177318078	SOUTH CENTRAL BELL	10/07/77–10/31/77	TELEPHONE SERVICE	150.64
11-16	1177318079	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	95.55
11-22	2277336117	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	157.18
11-23	1177326081	GSA, OAD, FINANCE DIVISION	10/31/77–11/22/77	TELEPHONE SERVICE	9.00
11-23	2177326058	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	66.09
11-23	2277326102	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	223.29
12-14	1177347104	SOUTH CENTRAL BELL	11/05/77–11/30/77	TELEPHONE SERVICE	29.35
12-14	1177347105	SOUTH CENTRAL BELL	11/05/77–11/30/77	TELEPHONE SERVICE	31.85
12-14	1177347106	SOUTH CENTRAL BELL	11/07/77–11/30/77	TELEPHONE SERVICE	150.64
12-14	1177347107	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	84.90
12-14	1177347109	SOUTH CENTRAL BELL	11/02/77–11/30/77	TELEPHONE SERVICE	25.35
12-24	2277356115	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.18
12-29	2177363154	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	82.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,264.38
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305116	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		577.00
11-30	0277335115	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		596.70
12-31	0278003115	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		596.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,770.40

STATIONERY ALLOWANCE

10-31	2077307005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		293.52
11-30	2077340062	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		326.85
12-31	2078006032	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		389.38
				STATIONERY ALLOWANCE TOTAL	1,009.75
				ALLOWANCE TOTAL THIS PERIOD	**12,487.69**

OFFICE OF HON. ROBERT DUNCAN

COMPUTER SERVICES ALLOWANCE

10-28	1477297159	LUCY HANKS BUSINESS SERVICE	08/01/77	DATA SERVICE	312.79
10-28	1477299029	LUCY HANKS BUSINESS SERVICE	09/01/77–09/30/77	DATA SERVICE	67.20
11-17	1477321011	ANDERSON JACOBSON, INC	10/01/77–10/31/77	A-242 ACOUSTIC COUPLER	16.00
11-17	1477321012	XEROX CORPORATION	07/28/77–08/30/77	XEROX 800	118.01
11-28	1477332107	XEROX CORPORATION	09/01/77–09/30/77	XEROX 800-BASIC USE CHARGE	80.00
11-30	1477334069	LUCY HANKS BUSINESS SERVICE	10/01/77–10/31/77	DATA SERVICES	215.06
				COMPUTER SERVICES ALLOWANCE TOTAL	809.06

DISTRICT OFFICE RENTAL ALLOWANCE

11-21	0977335005	GSA, OAD, FINANCE DIVISION	08/15/77–09/30/77	PORTLAND OR	656.00
12-15	0978003036	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PORTLAND OR	5,129.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,785.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285006	ROBERT B DUNCAN	09/08/77–09/26/77	ACTION PRINTERS, GSA AND TRI-COUNTY COMMUNITY COUNCIL - DIRECTORY	93.80
10-31	1077304018	K REX COMMUNICATIONS	08/04/77	SERVICE ON DORO 311	28.00
11-16	1077319118	ROBERT B DUNCAN	07/01/77	CONSTITUENT COFFEE SERVICE	59.52
11-16	1077319119	ROBERT B DUNCAN	11/01/77	SOFT DRINKS FOR CONSTITUENTS	42.18
11-30	1077334017	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
12-11	1077345037	ANDERSON JACOBSON, INC	12/01/77	A 242 ACOUSTIC COUPLER	16.00
12-19	1077353093	ROBERT B DUNCAN	11/16/77–11/21/77	FORE, GERALD BAUMANN OREGONIAN DEALER, CASH - REIMBURSE PETTY CASH	94.02
				OFFICIAL EXPENSES ALLOWANCE TOTAL	561.52

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292141	ROBERT B DUNCAN	10/07/77–10/11/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	541.50
12-13	1277346006	ROBERT B DUNCAN	11/04/77–11/20/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	619.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT DUNCAN—Continued					
12-20	1277354049	ROBERT B DUNCAN	11/29/77–12/04/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	473.80
12-20	1277354050	ROBERT B DUNCAN	12/07/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	546.37
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,180.67
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	2.95
10-28	2177299057	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	14.55
11-01	2277333014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	190.52
11-21	2177323109	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	11.11
11-22	2277336118	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	190.52
11-23	1177326154	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	7.37
11-23	1177327131	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	411.99
11-23	2277327005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	5.32
12-09	1177342049	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	321.70
12-24	2277356116	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	190.52
12-29	2177363155	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	9.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,356.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305117	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		944.33
11-30	0277335116	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		985.10
12-31	0278003116	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,004.80
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,934.23
STATIONERY ALLOWANCE					
10-31	2077307006	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		174.57
11-30	2077340063	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		395.48
12-31	2078006033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		266.95
				STATIONERY ALLOWANCE TOTAL	837.00
				ALLOWANCE TOTAL THIS PERIOD	**14,463.54**

OFFICE OF HON. JOSEPH D EARLY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283135	JOHNSON MOTOR COACH & TRAILER	09/01/77–09/30/77	MOBILE	540.00
10-11	0977283136	COCAINE REALTY	09/01/77–09/30/77	34 MECHANIC STREET WORCESTER MA 01608	565.00
10-31	0977307135	JOHNSON MOTOR COACH & TRAILER	10/01/77–10/30/77	MOBILE	540.00
10-31	0977307136	COCAINE REALTY	10/01/77–10/30/77	34 MECHANIC STREET WORCESTER MA 01608	565.00
11-30	0977335143	JOHNSON MOTOR COACH & TRAILER	11/01/77–11/30/77	MOBILE	540.00
11-30	0977335144	COCAINE REALTY	11/01/77–11/30/77	34 MECHANIC STREET WORCESTER MA 01608	565.00
12-31	0978005235	JOHNSON MOTOR COACH & TRAILER	12/01/77–12/30/77	MOBILE	540.00
12-31	0978005236	COCAINE REALTY	12/01/77–12/30/77	34 MECHANIC STREET WORCESTER MA 01608	565.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,420.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287090	JOSEPH D EARLY	07/18/77–07/21/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	133.60
10-14	1277287091	JOSEPH D EARLY	07/25/77–08/05/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	133.60
10-14	1277287092	JOSEPH D EARLY	09/07/77	BOSTON, MA TO WASHINGTON, DC	78.60
10-14	1277287093	JOSEPH D EARLY	09/12/77–09/16/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	135.60
10-14	1277287094	JOSEPH D EARLY	09/19/77–09/21/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	135.60
10-14	1277287095	JOSEPH D EARLY	09/23/77–09/23/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	135.60
10-14	1277287096	JOSEPH D EARLY	09/26/77–09/30/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	135.60
10-14	1377287060	PAUL SHEEHY	07/07/77–07/11/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	133.60
10-14	1377287061	PAUL SHEEHY	07/14/77–07/18/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	133.60
10-14	1377287062	PAUL SHEEHY	07/21/77–07/25/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	133.60
10-14	1377287063	PAUL SHEEHY	08/01/77	FROM BOSTON, MA TO WASHINGTON, DC	66.80
10-14	1377287064	PAUL SHEEHY	08/05/77–08/08/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	133.60
10-14	1377287065	PAUL SHEEHY	08/12/77–08/15/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETUN	133.60
10-14	1377287066	PAUL SHEEHY	08/17/77–09/07/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	134.60
10 14	1377287067	PAUL SHEEHY	09/09/77–09/12/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-14	1377287068	PAUL SHEEHY	09/16/77–09/19/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-14	1377287069	PAUL SHEEHY	09/23/77–09/26/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-14	1377287070	PAUL SHEEHY	09/30/77–10/03/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-21	1277293008	JOSEPH D EARLY	10/03/77	BOSTON, MA TO WASHINGTON, DC	78.60
10-21	1277293011	JOSEPH D EARLY	10/14/77–10/17/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-21	1277293012	JOSEPH D EARLY	10/06/77–10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-28	1377299004	PAUL SHEEHY	10/06/77–10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-28	1377299005	PAUL SHEEHY	10/14/77–10/17/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
11-11	1277315054	JOSEPH D EARLY	10/20/77–10/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	137.20
11-11	1277315055	JOSEPH D EARLY	10/27/77–10/31/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	137.20
11-17	1377321001	PAUL SHEEHY	10/20/77–10/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	137.20
11-17	1377321002	PAUL SHEEHY	10/27/77–10/31/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	137.20
11-18	1377322015	PAUL SHEEHY	11/03/77–11/07/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	139.20
11 23	1377327054	PAUL SHEEHY	11/10/77–11/14/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
12-13	1377346009	PAUL SHEEHY	11/18/77–11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
12 15	1277348108	JOSEPH D EARLY	12/01/77–12/06/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH D EARLY—Continued					
12-16	1377350016	PAUL SHEEHY	12/01/77–12/05/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
12-24	1277357009	JOSEPH D EARLY	11/29/77	BOSTON, MA TO WASHINGTON, DC	82.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,256.00
POSTAGE ALLOWANCE					
12-15	1578006089	POSTMASTER	12/15/77		125.00
12-16	1578006103	POSTMASTER	12/16/77		500.00
				POSTAGE ALLOWANCE TOTAL	625.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277333018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	198.48
11-22	2277336119	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	198.48
11-23	1177327132	GSA, OAD, FINANCE DIVISION	10/17/77–10/31/77	TELEPHONE SERVICE	23.52
12-21	1177355063	NEW ENGLAND TELEPHONE	08/10/77–08/31/77	TELEPHONE SERVICE	49.03
12-21	1177355064	NEW ENGLAND TELEPHONE	08/10/77–08/31/77	TELEPHONE SERVICE	139.70
12-21	1177355065	NEW ENGLAND TELEPHONE	08/10/77–08/31/77	TELEPHONE SERVICE	66.79
12-21	1177355066	NEW ENGLAND TELEPHONE	08/10/77–08/31/77	TELEPHONE SERVICE	63.94
12-21	1177355067	NEW ENGLAND TELEPHONE	09/10/77–09/30/77	TELEPHONE SERVICE	55.16
12-21	1177355068	NEW ENGLAND TELEPHONE	09/10/77–09/30/77	TELEPHONE SERVICE	135.07
12-21	1177355069	NEW ENGLAND TELEPHONE	09/10/77–09/30/77	TELEPHONE SERVICE	73.97
12-21	1177355070	NEW ENGLAND TELEPHONE	09/10/77–09/30/77	TELEPHONE SERVICE	80.49
12-21	1177355071	NEW ENGLAND TELEPHONE	10/10/77–10/31/77	TELEPHONE SERVICE	45.80
12-21	1177355072	NEW ENGLAND TELEPHONE	10/10/77–10/31/77	TELEPHONE SERVICE	137.75
12-21	1177355073	NEW ENGLAND TELEPHONE	10/10/77–10/31/77	TELEPHONE SERVICE	54.04
12-21	1177355074	NEW ENGLAND TELEPHONE	10/10/77–10/31/77	TELEPHONE SERVICE	96.75
12-21	1177355075	NEW ENGLAND TELEPHONE	11/10/77–11/30/77	TELEPHONE SERVICE	46.08
12-21	1177355076	NEW ENGLAND TELEPHONE	11/10/77–11/30/77	TELEPHONE SERVICE	138.39
12-21	1177355077	NEW ENGLAND TELEPHONE	11/10/77–11/30/77	TELEPHONE SERVICE	59.42
12-21	1177355078	NEW ENGLAND TELEPHONE	11/10/77–11/30/77	TELEPHONE SERVICE	57.37
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,720.23
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305118	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		815.00
11-30	0277335117	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		835.10
12-31	0278003117	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		835.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,485.20

STATIONERY ALLOWANCE

10-31	2077307007	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		257.24
11-30	2077340064	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		905.00
12-31	2078006034	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		677.77
				STATIONERY ALLOWANCE TOTAL	1,840.01
				ALLOWANCE TOTAL THIS PERIOD	**15,346.44**

OFFICE OF HON. BOB ECKHARDT

COMPUTER SERVICES ALLOWANCE

10-28	1477297036	APPLIED MAGNETICS TRENDATA	10/01/77	TRENDATA MODEL 2000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
11-11	1477314001	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-17	1477321013	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES IN THE MONTH OF OCTOBER 1977	786.05
11-17	1477321014	DIALCOM, INCORPORATED	10/12/77	PROGRAMMING TIME TO FIX MASTER FILE	210.00
12-09	1477343038	APPLIED MAGNETICS TRENDATA	11/01/77–11/30/77	ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30
				COMPUTER SERVICES ALLOWANCE TOTAL	2,118.70

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322001	THOMAS J LANKFORD	09/20/77–09/27/77	REPRO LETTER, AND LABELS ON ENVELOPES	269.18
11-30	0677334007	THOMAS J LANKFORD	10/19/77–10/31/77	18,500 REPRO LETTER, 225 REPRO LETTER, 17,308 LABELS ON ENVELOPES	239.36
12-16	0677350001	BILLIE CARR & ASSOCIATES	11/22/77	VOTER REGISTRATION PROGRAM, CHESHIRE LABELS	2,448.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,956.54

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003037	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HOUSTON TX	3,100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,100.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297021	TEXAS LAW REVIEW	09/01/77	ONE YEAR SUBSCRIPTION	18.00
11-09	1077312088	TEXAS ADVISORY COMMISSION	10/20/77	COPY OF 'TEXAS COUNTY GOVERNMENT FINANCE: REVENUE AND SPENDING ISSUES'	3.75
11-09	1077312089	HOUSTON POST	10/01/77	RENEWAL OF SUBSCRIPTION TO THE HOUSTON POST FOR THE DISTRICT OFFICE FOR THE YEAR 1978	45.00
11-09	1077312090	KEITH OZMORE	09/15/77–10/12/77	MILEAGE AND PHOTO SUPPLIES	116.23
11-09	1077312091	ANN K LOWER	10/07/77–10/09/77	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO PITTSBURGH, PA	74.00
11-16	1077319022	ALMANAC OF AMERICAN POLITICS	11/04/77	1978 EDITION OF THE ALMANAC OF AMERICAN POLITICS PLUS A SHIPPING CHARGE	9.70
11-18	1077322001	AMERICAN ENTERPRISE INSTITUTE	10/01/77–10/31/77	CHARTER SUBSCRIPTION TO REGULATION	10.00
11-18	1077322002	CONGRESSIONAL QUARTERLY INC	10/01/77–10/31/77	SUBSCRIPTION TO CONGRESS AND THE NATION	49.50
11-18	1077322003	CONGRESSIONAL QUARTERLY INC	10/15/77–10/15/78	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BOB ECKHARDT—Continued					
11-18	1077322017	NATIONAL JOURNAL REPORTS	10/01/77–10/31/77	SUBSCRIPTION TO THE NATIONAL JOURNAL	135.00
12-11	1077344043	KEITH OZMORE	10/14/77–10/20/77	361 MILES DRIVEN ON OFFICIAL DUTY, REGISTRATION FEE, MEALS & LODGING AT GSMFC MEETING	148.51
12-16	1077350042	KEITH OZMORE	11/01/77–11/30/77	TRAVEL BY AIR, AUTO, BUS AND TAXI ON OFFICIAL BUSINESS	142.30
12-20	1077354036	HUDSONS WASHINGTON NEWS MEDIA	11/07/77	SUBSCRIPTION AND 1978 DIRECTORY	48.00
12-29	1077362108	HARVARD UNIVERSITY	11/01/77	HARVARD JOURNAL ON LEGISLATION	7.50
12-29	1077362109	PUBLIC CITIZEN CONGRESS WATCH	12/01/77	FOUR COPIES OF PUBLIC CITIZEN 1977 VOTING INDEX	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,043.49
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286022	BOB ECKHARDT	09/22/77–09/26/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	258.80
10-22	1377294001	ANN K LOWER	09/18/77–10/02/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	261.00
10-22	1377294002	AUGUSTINA REYES	09/16/77	WASHINGTON, DC TO HOUSTON, TX	116.00
11-16	1377320022	JOCELYN GRAY	08/23/77	HOUSTON, TX TO WASHINGTON, DC	124.00
11-23	1277327046	BOB ECKHARDT	11/09/77–11/10/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	267.20
12-09	1277343076	BOB ECKHARDT	11/04/77–11/06/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	258.00
12-13	1277346062	BOB ECKHARDT	11/15/77	WASHINGTON, DC TO HOUSTON, TX	126.00
12-13	1377346010	ANN K LOWER	11/13/77–11/15/77	WASHINGTON, DC TO HOUSTON,TX AND RETURN	244.00
12-15	1377349037	JOCELYN GRAY	11/14/77	WASHINGTON, DC TO HOUSTON, TX	132.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,787.00
POSTAGE ALLOWANCE					
11-04	1577336023	POSTMASTER	11/04/77		61.00
12-30	1578006155	POSTMASTER	12/30/77		200.00
				POSTAGE ALLOWANCE TOTAL	261.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177300007	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	43.37
11-01	2277333019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	237.89
11-18	1177322145	GSA, OAD, FINANCE DIVISION	09/30/77–10/31/77	TELEPHONE SERVICE	9.36
11-22	2277336120	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	237.89
11-23	2177326033	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	77.36
11-23	2277326103	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	23.72
11-23	2277327006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	133.95
11-30	1177334085	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	211.50
12-13	1177346060	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	134.90

12-24	2277356117	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	237.89
12-29	2177363080	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	19.85
12-29	2177363156	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	51.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,418.83

EQUIPMENT LEASE ALLOWANCE

10-31	0277305119	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		551.00
11-30	0277335118	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		571.00
12-31	0278003118	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		571.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,693.00

STATIONERY ALLOWANCE

10-31	2077307008	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		92.28
11-30	2077340065	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		416.04
12-31	2078006035	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		556.95
				STATIONERY ALLOWANCE TOTAL	1,065.27
				ALLOWANCE TOTAL THIS PERIOD	**15,443.83**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	2178054003	WESTERN UNION TELEGRAPH COMPANY	02/13/77–05/05/77	REFUND OF DELIVERY CHARGE	(3.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(3.00)

OFFICE OF HON. ROBERT W EDGAR

COMPUTER SERVICES ALLOWANCE

11-17	1477321074	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES AND DISK STORAGE	945.60
11-17	1477321076	XEROX CORPORATION	09/01/77–09/30/77	SPLIT-BILL FOR COMPUTER PORTION OF XEROX 800 FOR MONTH OF SEPTEMBER	80.00
11-18	1477322021	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES FOR SEPTEMBER AND DISK STORAGE	854.00
11-18	1477322022	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	RENTAL OF TWO ACOUSTIC COUPLERS, AND CRT TERMINAL	102.00
11-30	1477334010	CONTINENTAL RESOURCES INC	11/11/77	ACOUSTIC COUPLER AND CRT TERMINAL	102.00
12-20	1477354004	XEROX CORPORATION	10/01/77–10/31/77	COMPUTER PORTION OF XEROX 800	80.00
12-20	1477354005	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	DATA PROCESSING SERVICES	1,058.65
				COMPUTER SERVICES ALLOWANCE TOTAL	3,222.25

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291002	TELEGRAPH PRESS	07/12/77	156,000 COPIES OF IMPRINTED INDEX OF CONSUMER INFORMATION BOOKLETS	642.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT W EDGAR—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	642.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283137	JOHN P TREVASKIS JR	09/01/77–09/30/77	MOBILE	500.00
10-11	0977283138	V J PACE & SONS INC	09/01/77–09/30/77	CHESTER PA	250.00
10-11	0977283139	BERNARD L CARR	09/01/77–09/30/77	UPPER DARBY PA	700.00
10-31	0977307137	JOHN P TREVASKIS JR	10/01/77–10/30/77	MOBILE	500.00
10-31	0977307138	V J PACE & SONS INC	10/01/77–10/30/77	CHESTER PA	250.00
10-31	0977307139	BERNARD L CARR	10/01/77–10/30/77	UPPER DARBY PA	700.00
11-30	0977335145	JOHN P TREVASKIS JR	11/01/77–11/30/77	MOBILE	500.00
11-30	0977335146	V J PACE & SONS INC	11/01/77–11/30/77	CHESTER PA	250.00
11-30	0977335147	BERNARD L CARR	11/01/77–11/30/77	UPPER DARBY PA	700.00
12-31	0978005237	JOHN P TREVASKIS JR	12/01/77–12/30/77	MOBILE	500.00
12-31	0978005238	V J PACE & SONS INC	12/01/77–12/30/77	CHESTER PA	250.00
12-31	0978005239	BERNARD L CARR	12/01/77–12/30/77	UPPER DARBY PA	700.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,800.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077286037	DSG RESEARCH FUND	09/29/77	LEGISLATIVE RESEARCH SERVICES	100.00
10-20	1077292002	ATLANTIC RICHFIELD CO	09/28/77	GASOLINE PURCHASE FOR MOBILE OFFICE	20.80
10-28	1077295030	OPPENHEIM'S FOOD MARKET	09/19/77	FOOD FOR DISTRICT OFFICE	15.15
10-28	1077295031	ROBERT E FORD JR	08/01/77–08/31/77	CLEANING SERVICE FOR DISTRICT OFFICE IN CHESTER	90.00
10-28	1077295032	WOLF PAPER COMPANY	09/19/77	PAPER SUPPLIES FOR CHESTER DISTRICT & UD OFFICE	46.67
10-28	1077295033	DELAWARE COUNTY DAILY TIMES	09/21/77–12/21/77	SUBSCRIPTION TO DAILY TIMES	10.80
11-16	1077320077	PHOTOGRAPHY BY TOM LONG	10/16/77	PHOTOGRAPHS	59.00
11-21	1077325001	THOMAS A MCELWEE AND SON, INC	10/28/77	INFORMATION CARDS	98.00
11-21	1077325002	DAVID B WILLIAMSON	10/09/77	PHILADELPHIA, PA TO ATLANTA, GA - ROUND-TRIP	156.00
11-21	1077325003	DAVID B WILLIAMSON	08/30/77	PHILADELPHIA, PA TO BOSTON, MA AND RETURN	90.00
12-09	1077343088	AB JANITORIAL SERVICE AND SUPPLY	10/01/77	CLEANING SERVICE	72.00
12-09	1077343089	AB JANITORIAL SERVICE AND SUPPLY	09/01/77	CLEANING SERVICE	72.00
12-09	1077343090	ACME NEWPAPERS INC	11/01/77	NEW SUBSCRIPTION FOR DISTRICT OFFICE	12.00
12-09	1077343091	CATHERINE BALLOU	10/15/77	OFFICE SUPPLIES - COFFEE URN RENTAL, COFFEE, TEA, CREAM, DONUTS, ASPIRINS & NAILS	42.47
12-09	1077343092	SAVIN BUSINESS MACHINES CORP	10/01/77	PAPER SUPPLIES FOR OFFICE	40.80
12-09	1077343140	HOUSE RECORDING STUDIO	10/14/77	TV EDITORIAL ON THE ECONOMY	39.75
12-20	1077354037	COMMUNITY COLLEGE OF DELAWARE COUNTY	11/19/77	COMMUNITY COLLEGE OF DELAWARE COUNTY FOR BUILDING USE FOR ENERGY FORUM HELD	50.00

12-21	1077355001	ATLAS PHOTO COMPANY	11/18/77	PHOTOGRAPHS FOR OFFICIAL USE	37.77
12-29	1077362110	XEROX CORPORATION	10/31/77	XEROX COPIES OVER METER ALLOWANCE FOR MONTH OF SEPTEMBER	14.12
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,067.33

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286040	DAVID B WILLIAMSON	07/14/77–07/14/77	FROM PHILADELPHIA PA TO WASHINGTON DC AND RETURN	18.00
10-13	1377286041	DAVID B WILLIAMSON	07/11/77–07/11/77	FROM PHILADELPHIA PA TO WASHINGTON DC AND RETURN	27.00
10-13	1377286042	DAVID B WILLIAMSON	07/08/77–07/08/77	FROM PHILADELPHIA PA TO WASHINGTON DC AND RETURN	27.00
10-20	1277292142	ROBERT W EDGAR	10/11/77–10/11/77	FROM WASHINGTON, DC TO WILMINGTON, DE AND RETURN	23.50
10-20	1277292143	ROBERT W EDGAR	10/03/77–10/04/77	FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	47.00
10-22	1277294074	ROBERT W EDGAR	09/01/77–09/02/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	41.54
10-22	1277294075	ROBERT W EDGAR	09/09/77–09/11/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	47.40
10-22	1277294076	ROBERT W EDGAR	09/16/77–09/19/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	47.40
10-22	1277294077	ROBERT W EDGAR	09/22/77–09/25/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	47.40
10-22	1277294078	ROBERT W EDGAR	09/03/77–10/01/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	47.40
11-07	1277311139	ROBERT W EDGAR	10/20/77–10/20/77	WASHINGTON, DC TO WILMINGTON, DE AND RETURN	23.50
11-07	1277311157	ROBERT W EDGAR	10/21/77–10/24/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
11-11	1377315003	DAVID B WILLIAMSON	07/20/77–07/20/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	16.00
11-15	1277318031	ROBERT W EDGAR	10/28/77–10/30/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
11-16	1277319139	ROBERT W EDGAR	10/27/77–10/27/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	25.50
12-13	1277346063	ROBERT W EDGAR	11/04/77–11/08/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
12-13	1277346064	ROBERT W EDGAR	11/10/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.25
12-13	1277346065	ROBERT W EDGAR	11/16/77–11/23/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
12-13	1277346066	ROBERT W EDGAR	11/30/77–11/30/77	WASHINGTON, DC TO WILMINGTON, DE AND RETURN	24.00
12-13	1277346067	ROBERT W EDGAR	12/02/77–12/05/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
12-15	1377349024	ROBERT L MCMULLAN	11/09/77–11/10/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
12-24	1277357010	ROBERT W EDGAR	12/07/77–12/09/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
12-24	1277357011	ROBERT W EDGAR	12/12/77–12/15/77	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN	53.12
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	902.85

POSTAGE ALLOWANCE

12-20	1578006113	POSTMASTER	12/20/77		301.80
				POSTAGE ALLOWANCE TOTAL	301.80

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	386.01
11-01	2277333020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	156.14
11-07	1177311088	BELL TELEPHONE COMPANY OF PA	08/28/77–09/27/77	TELEPHONE SERVICE	527.05
11-07	1177311089	BELL TELEPHONE COMPANY OF PA	09/28/77–10/27/77	TELEPHONE SERVICE	189.20
11-07	1177311090	BELL TELEPHONE COMPANY OF PA	09/04/77–10/03/77	TELEPHONE SERVICE	150.58
11-07	1177311091	BELL TELEPHONE COMPANY OF PA	10/04/77–11/03/77	TELEPHONE SERVICE	193.44
11-07	1177311092	GSA REGIONAL OFFICE BUILDING	09/19/77	TELEPHONE SERVICE	38.31
11-07	1177311093	GSA REGIONAL OFFICE BUILDING	09/19/77	TELEPHONE SERVICE	35.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT W EDGAR—Continued					
11-07	1177311094	GSA REGIONAL OFFICE BUILDING	09/30/77	TELEPHONE SERVICE	14.59
11-07	1177311095	GSA REGIONAL OFFICE BUILDING	10/19/77	TELEPHONE SERVICE	30.70
11-07	1177311096	GSA REGIONAL OFFICE BUILDING	10/19/77	TELEPHONE SERVICE	32.12
11-22	2277336121	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	156.14
11-23	2277327007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	425.63
11-23	2277327008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	320.51
12-15	1177348067	BELL TELEPHONE COMPANY OF PA	10/28/77–11/27/77	TELEPHONE SERVICE	211.11
12-15	1177348068	BELL TELEPHONE COMPANY OF PA	11/04/77–12/03/77	TELEPHONE SERVICE	184.69
12-15	1177348069	GSA, OAD, FINANCE DIVISION	11/19/77–11/30/77	TELEPHONE SERVICE	33.94
12-15	1177348070	GSA, OAD, FINANCE DIVISION	11/19/77–11/30/77	TELEPHONE SERVICE	34.68
12-20	1177354114	BELL TELEPHONE COMPANY OF PA	11/28/77–12/2 /77	TELEPHONE SERVICE	229.02
12-24	2277356118	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	156.14
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,505.88
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305120	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		953.92
11-30	0277335119	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		964.02
12-31	0278003119	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		964.02
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,881.96
STATIONERY ALLOWANCE					
10-31	2077307009	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		276.51
11-30	2077340066	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,354.64
12-31	2078006036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		701.43
				STATIONERY ALLOWANCE TOTAL	2,332.58
				ALLOWANCE TOTAL THIS PERIOD	**20,657.05**
OFFICE OF HON. DON EDWARDS					
COMPUTER SERVICES ALLOWANCE					
11-09	1477313001	DIALCOM, INCORPORATED	10/01/77–10/31/77	43,000 CHESHIRE LABELS	299.49
				COMPUTER SERVICES ALLOWANCE TOTAL	299.49

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321035	THOMAS J LANKFORD	09/21/77	70,000 REPRO NEWSLETTERS, 61,341 LABELS ON ENVELOPES	692.82
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	692.82

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283140	MURCO DEVELOPMENT INC	09/01/77–09/30/77	38750 PASEO PADRE PKWY FREEMONT CA 94536	275.00
10-11	0977283141	DERK HUNTER/PARTHENON	09/01/77–09/30/77	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
10-31	0977307140	MURCO DEVELOPMENT INC	10/01/77–10/30/77	38750 PASEO PADRE PKWY FREEMONT CA 94536	275.00
10-31	0977307141	DERK HUNTER/PARTHENON	10/01/77–10/30/77	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
11-30	0977335148	MURCO DEVELOPMENT INC	11/01/77–11/30/77	38750 PASEO PADRE PKWY FREEMONT CA 94536	275.00
11-30	0977335149	DERK HUNTER/PARTHENON	11/01/77–11/30/77	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
12-31	0978005240	MURCO DEVELOPMENT INC	12/01/77–12/30/77	38750 PASEO PADRE FREEMONT CA 94536	275.00
12-31	0978005241	DERK HUNTER/PARTHENON	12/01/77–12/30/77	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,272.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297194	THE SEED	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION	3.00
10-28	1077297195	THE PENISULA BULLETIN	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION 7-7-77 TO 7-6-78	56.00
11-07	1077311068	ALLENS PRESS CLIPPING BUREAU	09/01/77–09/30/77	29 PRESS CLIPPINGS	18.00
12-16	1077350043	CONGRESSIONAL QUARTERLY SERVICE	12/01/77–12/01/78	ONE YEAR SUBSCRIPTION	228.00
12-24	1077357001	THE DAILY REVIEW	11/01/77–11/01/79	TWO YEAR SUBSCRIPTION	96.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	401.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277293013	DON EDWARDS	10/06/77–10/10/77	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	675.50
10-28	1377299006	ROBERT WIECKOWSKI	10/09/77	SAN FRANCISCO, CA TO WASHINGTON, DC	213.50
12-15	1277348109	DON EDWARDS	11/11/77–11/27/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	428.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,317.25

POSTAGE ALLOWANCE

11-02	1577336014	POSTMASTER	11/02/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285018	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	100.52
10-20	2277292020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	33.78
10-28	1177295001	TEL ASSISTANCE TELEPHONE ANSWERING	09/01/77	TELEPHONE SERVICE	23.10
10-28	1177299059	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	103.67
10-28	1177300005	TEL-RAD TELEPHONE ANS SERVICE	10/01/77	TELEPHONE SERVICE	25.17
11-01	2277333021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	171.12
11-16	1177320055	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON EDWARDS—Continued					
11-16	1177320056	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	83.16
11-16	1177320057	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	88.61
11-18	1177322146	TEL ASSISTANCE TELEPHONE ANSWERING	10/01/77–10/31/77	TELEPHONE SERVICE	23.00
11-18	1177322147	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	190.61
11-21	2177323110	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.59
11-22	2277336122	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	171.12
11-23	1177327001	TEL-RAD TELEPHONE ANS SERVICE	11/01/77	TELEPHONE SERVICE	25.17
11-23	2277326104	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	17.20
12-09	1177343168	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	67.90
12-09	1177343169	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	33.95
12-14	1177347047	PACIFIC TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	83.01
12-20	1177354115	TEL ASSISTANCE TELEPHONE ANSWERING	11/01/77–11/30/77	TELEPHONE SERVICE	23.90
12-24	2277356119	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	171.12
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,492.99
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305121	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		783.00
11-30	0277335120	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		816.50
12-31	0278003120	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,416.00
STATIONERY ALLOWANCE					
10-31	2077307010	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		290.93
11-30	2077340067	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		389.20
12-31	2078006037	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		912.23
				STATIONERY ALLOWANCE TOTAL	1,592.36
				ALLOWANCE TOTAL THIS PERIOD	**11,694.91**
OFFICE OF HON. JACK EDWARDS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298078	EXECUTIVE SYSTEMS INC	09/01/77–09/30/77	COMPUTER SERVICES	496.82

11-17	1477321077	EXECUTIVE SYSTEMS INC	10/01/77–10/31/77	COMPUTER SERVICES	542.85
12-19	1477353054	EXECUTIVE SYSTEMS INC	11/01/77–11/30/77	KEYPUNCHING, SORTING, EXTRACTING AND PICKUP AND DELIVERY	579.74
				COMPUTER SERVICES ALLOWANCE TOTAL	1,619.41

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334008	THOMAS J LANKFORD	10/05/77–10/07/77	30,000 REPRO NEWSLETTER, 27,338 LABELS ON ENVELOPES	404.78
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	404.78

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283142	THE AMERICAN NATL BANK & TRUST CO	09/01/77–09/30/77	MOBILE	525.00
10-31	0977307142	THE AMERICAN NATL BANK & TRUST CO	10/01/77–10/30/77	MOBILE	525.00
11-30	0977335150	THE AMERICAN NATL BANK & TRUST CO	11/01/77–11/30/77	MOBILE	525.00
12-15	0978003038	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MOBILE AL	1,441.00
12-31	0978005242	THE AMERICAN NATL BANK & TRUST CO	12/01/77–12/30/77	MOBILE	525.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,541.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285103	JACK EDWARDS	08/01/77	GASOLINE FOR TRAVELING DISTRICT OFFICE	30.00
10-20	1077292079	JACK EDWARDS	09/15/77	CAR RENTAL, SUBSCRIPTION TO CLARKE COUNTY DEMOCRAT AND THOMASVILLE TIMES	82.39
10-21	1077293016	JACK EDWARDS	09/01/77	RENEWED SUBSCRIPTION TO MOBILE BEACON FOR ONE YEAR	7.50
10-28	1077297176	JACK EDWARDS	09/01/77	GASOLINE	28.18
10-28	1077299029	JACK EDWARDS	09/01/77	HOUSE RECORDING STUDIO - RADIO TAPES	50.00
11-09	1077312140	JACK EDWARDS	09/01/77	GASOLINE FOR TRAVELING DISTRICT OFFICE	85.51
11-16	1077320078	JACK EDWARDS	10/09/77	ONE YEAR SUBSCRIPTION AND ONE SUBSCRIPTION RENEWAL	14.00
11-18	1077322147	JACK EDWARDS	10/31/77	MAGAZINE SUBSCRIPTIONS	24.18
11-28	1077332001	JACK EDWARDS	10/01/77–10/31/77	CAR RENTAL WHILE TOURING THE DISTRICT FROM OCT 6 THROUGHT OCT 12	189.00
11-30	1077333077	JACK EDWARDS	10/01/77	SERVICES AT HOUSE RECORDING STUDIO FOR RADIO TAPES	56.00
12-09	1077343138	JACK EDWARDS	10/01/77	GASOLINE FOR TRAVELING DISTRICT OFFICE	52.69
12-15	1077349101	JACK EDWARDS	10/18/77–11/01/77	SUBSCRIPTION AND GASOLINE	44.00
12-24	1077357002	JACK EDWARDS	11/13/77	CAR RENTAL	78.79
12-24	1077357003	JACK EDWARDS	12/01/77–12/31/77	1978 MOBILE MEDIA DIRECTOR	3.18
12-24	1077357004	JACK EDWARDS	12/01/77–12/31/77	RENEWED SUBSCRIPTION TO CLARKE COUNTY DEMOCRAT	6.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	751.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286023	JACK EDWARDS	10/02/77	MOBILE, AL TO WASHINGTON, DC	147.00
10-20	1277292024	JACK EDWARDS	10/06/77–10/12/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	294.00
10-21	1277293014	JACK EDWARDS	10/14/77–10/16/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	239.00
10-22	1377294003	DAVID C PRUITT, III	09/30/77–10/10/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	336.81
10-22	1377294014	CLAY SWANZY	10/07/77–10/09/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	189.00
11-09	1277313001	JACK EDWARDS	10/21/77–10/24/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	294.00
11-11	1277315056	JACK EDWARDS	10/28/77–10/30/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	294.00
11-23	1277327081	JACK EDWARDS	11/11/77–11/18/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	304.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JACK EDWARDS—Continued					
12-09	1277343043	JACK EDWARDS	11/21/77–11/26/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	190.00
12-19	1277353018	JACK EDWARDS	12/09/77	MOBILE, AL TO WASHINGTON, DC	152.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,439.81
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291144	GROVE HILL TELEPHONE CORPORATION	09/01/77–09/30/77	TELEPHONE SERVICE	23.30
10-20	2277292018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	134.26
11-01	2277333022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.28
11-07	1177311046	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	110.86
11-18	1177322126	GROVE HILL TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	23.30
11-22	2277336123	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	164.28
11-23	2277326105	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	293.68
12-09	1177342039	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	113.67
12-21	1177355018	GROVE HILL TELEPHONE CORPORATION	11/01/77–11/30/77	TELEPHONE SERVICE	23.30
12-24	2277356120	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.28
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,215.21
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305122	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		277.00
11-30	0277335121	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		582.00
12-31	0278003121	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		322.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,181.00
STATIONERY ALLOWANCE					
10-31	2077307011	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		452.37
11-30	2077340068	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		268.07
12-31	2078006038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		242.10
				STATIONERY ALLOWANCE TOTAL	962.54
				ALLOWANCE TOTAL THIS PERIOD	**12,115.67**

OFFICE OF HON. MICKEY EDWARDS

COMPUTER SERVICES ALLOWANCE

10-28	1477299073	DIALCOM, INCORPORATED	06/01/77–06/30/77	COMPUTER SERVICES	2,288.40
12-16	1477350089	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/77–10/31/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,288.40

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348016	THOMAS J LANKFORD	10/21/77–11/04/77	REPRODUCED CARDS	560.10
12-15	0677348017	THOMAS J LANKFORD	10/21/77–10/29/77	REPRODUCED NEWLETTERS AND TYPESETTING	1,975.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,535.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-31	0977307143	TINKER CREDIT UNION	10/01/77–10/30/77	3910 NORTH COLLEGE BETHANY OK	468.55
10-31	0977307144	HARRISON LEVY MANAGEMENT CO	10/01/77–10/30/77	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	300.00
11-30	0977335151	TINKER CREDIT UNION	11/01/77–11/30/77	3910 NORTH COLLEGE BETHANY OK	175.00
11-30	0977335152	HARRISON LEVY MANAGEMENT CO	11/01/77–11/30/77	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
12-15	0978003039	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OKLAHOMA CITY OK	1,233.00
12-31	0978005243	TINKER CREDIT UNION	12/01/77–12/30/77	3910 NORTH COLLEGE BETHANY OK	175.00
12-31	0978005244	HARRISON LEVY MANAGEMENT CO	12/01/77–12/30/77	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,551.55

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294145	XEROX CORPORATION	08/01/77–08/31/77	BILLABLE XEROX COPIES FOR THE WASHINGTON OFFICE	56.36
10-22	1077294146	AL M SNIPES	08/01/77–08/31/77	PHOTOCOPIES	40.30
10-22	1077294173	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	OFFICE SUPPLIES FOR DISTRICT OFFICES	71.75
10-28	1077297002	REPUBLICAN STUDY COMMITTEE	09/01/77	DUES FOR 1977	100.00
10-28	1077299030	THOMAS J LANKFORD	08/01/77	PRINTING SERVICES	886.90
10-28	1077299031	AVIS RENT A CAR	09/17/77–09/18/77	CAR RENTAL IN OKLAHOMA CITY, OK	40.13
10-28	1077299032	AL M SNIPES	09/01/77	PHOTOCOPIES	20.00
11-16	1077319023	GSA, OAD, FINANCE DIVISION	09/30/77	OKLAHOMA CITY SUPPLIES	133.72
11-16	1077320079	THOMAS J LANKFORD	09/14/77	RAISED PRINT CARDS	20.00
11-18	1077322148	HOUSE RECORDING STUDIO	09/12/77–09/27/77	DUPLICATION AND ORIGINATION CHARGES	11.50
11-30	1077334022	OKLAHOMA CITY UNIVERSITY	10/17/77	FOR USE OF THE INFORMAL LOUNGE AND WESLEY ROOM	75.00
11-30	1077334023	GSA, OAD, FINANCE DIVISION	10/18/77	OKLAHOMA CITY DISTRICT OFFICE SUPPLIES	57.29
11-30	1077334024	AL M SNIPES	10/01/77	PHOTOCOPIES	25.50
12-15	1077349102	NATIONAL ELECTRONIC SERVICE CO	11/11/77	REPAIRS ON PANASONIC RECORDER	29.90
12-15	1077349103	AVIS RENT-A-CAR	10/29/77–11/07/77	CAR RENTAL	229.59
12-15	1077349104	XEROX CORPORATION	09/30/77	EXTRA XEROX COPIES	10.00
12-15	1077349105	AVIS RENT-A-CAR	11/15/77–11/19/77	CAR RENTAL	127.17
12-15	1077349106	HOUSE RECORDING STUDIO	10/04/77–10/26/77	RECORDING SERVICES	19.75
12-15	1077349107	CAPITOL HILL CLUB	10/01/77	ENTERTAINMENT OF CONSTITUENTS	21.95
12-15	1077349108	AVIS RENT-A-CAR	09/10/77–09/11/77	CAR RENTAL	57.11
12-15	1077349109	AVIS RENT-A-CAR	10/21/77–10/23/77	CAR RENTAL	56.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICKEY EDWARDS—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,089.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287097	MICKEY EDWARDS	09/10/77–09/11/77	WASHINGTON, DC TO TULSA, OK AND RETURN	248.00
11-16	1277319140	MICKEY EDWARDS	10/21/77–10/23/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	232.00
12-14	1277347063	MICKEY EDWARDS	11/15/77–11/19/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	233.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	713.00
POSTAGE ALLOWANCE					
10-14	1577306051	POSTMASTER	10/14/77		99.97
				POSTAGE ALLOWANCE TOTAL	99.97
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	65.73
10-21	1177291133	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	35.00
10-21	1177293107	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	265.32
10-28	1177297106	SOUTHWESTERN BELL	10/13/77	TELEPHONE SERVICE	46.05
10-28	1177299060	SOUTHWESTERN BELL	08/19/77–09/18/77	TELEPHONE SERVICE	52.65
10-28	1177299061	SOUTHWESTERN BELL	09/17/77–10/16/77	TELEPHONE SERVICE	55.47
10-28	1177299062	SOUTHWESTERN BELL	08/09/77–09/08/77	TELEPHONE SERVICE	51.82
10-28	1177299063	SOUTHWESTERN BELL	08/09/77–09/08/77	TELEPHONE SERVICE	119.76
10-28	2277297179	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	84.09
11-01	2277333023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	151.57
11-15	1177318083	SOUTHWESTERN BELL	10/13/77–11/12/77	TELEPHONE SERVICE	47.23
11-17	1177321135	SOUTHWESTERN BELL	09/09/77–10/08/77	TELEPHONE SERVICE	59.03
11-17	1177321136	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	162.07
11-17	1177321137	SOUTHWESTERN BELL	10/17/77–11/16/77	TELEPHONE SERVICE	51.82
11-17	1177321138	SOUTHWESTERN BELL	09/19/77–10/18/77	TELEPHONE SERVICE	52.65
11-18	1177322148	SOUTHWESTERN BELL	09/09/77–10/08/77	TELEPHONE SERVICE	54.59
11-22	2277336124	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	151.57
11-23	2277327009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	65.07
12-11	1177345046	GSA REGIONAL OFFICE BUILDING	10/01/77–10/31/77	TELEPHONE SERVICE	33.05
12-11	1177345047	SOUTHWESTERN BELL	10/09/77–11/08/77	TELEPHONE SERVICE	54.55
12-11	1177345048	SOUTHWESTERN BELL	10/09/77–11/08/77	TELEPHONE SERVICE	52.65

12-11	1177345049	GSA, OAD, FINANCE DIVISION	11/01/77–11/18/77	TELEPHONE SERVICE	164.20
12-24	2277356121	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	151.57
12-29	2177363058	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	46.57
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,074.08

EQUIPMENT LEASE ALLOWANCE

10-31	0277305123	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		689.00
11-30	0277335286	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		691.00
12-31	0278003122	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		691.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,071.00

STATIONERY ALLOWANCE

10-31	2077307012	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		145.87
11-30	2077340069	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		203.20
12-31	2078006039	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		379.05
				STATIONERY ALLOWANCE TOTAL	728.12
				ALLOWANCE TOTAL THIS PERIOD	**16,151.14**

OFFICE OF HON. JOSHUA EILBERG

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300001	CANTRELL/CUTTER PRINTING, INC	09/26/77	NEWSLETTER - 166,000	1,469.60
12-16	0677350002	CANTRELL/CUTTER PRINTING, INC	11/03/77	CITY LIST	630.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,100.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283143	FIRST FED SAV & LOAN ASSN OF PHILA	09/01/77–09/30/77	CASTOR AND COTTMAN AVENUES PHILADELPHIA PA 19111	1,125.00
10-31	0977307145	FIRST FED SAV & LOAN ASSN OF PHILA	10/01/77–10/30/77	CASTOR AND COTTMAN AVENUES PHILADELPHIA PA 19111	1,125.00
11-30	0977335153	FIRST FED SAV & LOAN ASSN OF PHILA	11/01/77–11/30/77	CASTOR AND COTTMAN AVENUES PHILADELPHIA PA 19111	1,125.00
12-31	0978005245	FIRST FED SAV & LOAN ASSN OF PHILA	12/01/77–12/30/77	CASTOR AND COTTMAN AVENUES PHILADELPHIA PA 19111	1,125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,500.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292080	MUTUAL PRESS CLIPPING SERVICE	09/01/77–09/30/77	CLIPPING SERVICE	45.10
10-20	1077292081	EUGENE ZACK	09/16/77	CAR EXPENSES FOR OFFICIAL TRIP FROM WASHINGTON, DC TO OWING, MD	16.50
10-22	1077294147	XEROX CORPORATION	06/29/77–07/29/77	OVERAGE IN LEASING ALLOWANCE FOR XEROX MACHINE	35.84
10-22	1077294205	CHARLES F DULD	08/01/77	MISCELLANEOUS EXPENSES	27.86
10-22	1077294206	PATRICIA ANNE GIES	09/01/77–09/30/77	MISCELLANEOUS EXPENSES	64.52
10-22	1077294207	CHARLES F DULD	09/01/77–09/30/77	MISCELLANEOUS EXPENSES	24.50
10-28	1077299001	THE JEWISH TIMES	10/01/77	52 WEEK SUBSCRIPTION	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSHUA EILBERG—Continued					
10-28	1077299002	NORTHEAST OFFICE SUPPLIES	10/10/77	ADDRESS BOOKS FOR OFFICE USE AND REFILLS	24.84
11-07	1077311069	GREAT BEAR SPRING CO	09/01/77–09/30/77	RENTAL OF BOTTLE COOLER AND DRINKING WATER	25.50
11-09	1077312092	CONGRESSIONAL QUARTERLY INC	10/01/77	ONE YEAR RENEWAL	228.00
11-16	1077319026	XEROX CORPORATION	07/29/77–08/30/77	OVERAGE IN LEASING ALLOWANCE FOR XEROX MACHINE	51.65
11-16	1077319027	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	NEWSPAPER DELIVERY	126.94
11-16	1077319028	CHARLES F DULD	10/19/77	LEGAL DOCUMENTS DELIVERED VIA ALLEGHENY AIRLINES	26.00
11-16	1077319029	CHARLES F DULD	10/28/77	BUSINESS LUNCHEON WITH DEPUTY COMMANDER, CIVILIAN PERSONNEL PROGRAM	14.20
11-16	1077320080	BALSET COMPANY	10/06/77	GREATER PHILADELPHIA PUBLICITY GUIDE	19.50
11-21	1077325004	PATRICIA A GIES	10/01/77	MISCELLANEOUS OFFICE EXPENSES - COFFEE, CREAMER, NAPKINS, TAB, COKES & WASHINGTON STAR	49.65
11-30	1077333078	HOUSE RECORDING STUDIO	10/04/77	TAPING OF WCAU-AM EDITORIAL REPLY ON CHANNEL 12	2.50
11-30	1077333079	MUTUAL PRESS CLIPPING SERVICE	10/01/77–10/31/77	CLIPPING SERVICE	52.25
12-13	1077346111	GREAT BEAR SPRING COMPANY	10/31/77	BOTTLE COOLER RENTAL AND DRINKING WATER FOR OFFICE	15.50
12-20	1077354038	PATRICIA A GIES	11/01/77	OFFICE EXPENSES - COFFEE, TAB, COKES, SUGAR, NAPKINS, CREAMER , TAXI FARE AND NEWSPAPER	30.08
12-21	1077355002	XEROX CORPORATION	10/31/77	OVERAGE IN LEASING ALLOWANCE FOR XEROX MACHINE	162.42
12-29	1077362111	JEWISH TELEGRAPHIC AGENCY INC	12/01/77	RENEWAL ANNUAL SUBSCRIPTION	18.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,068.35
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287028	WILLIAM FYNES	08/22/77–08/23/77	WILDWOOD, NJ TO PHILADELPHIA, PA AND RETURN	31.60
10-28	1277299069	JOSHUA EILBERG	08/01/77	PHILADELPHIA, PA TO WASHINGTON DC	15.00
10-28	1277299070	JOSHUA EILBERG	09/07/77	PHILADELPHIA, PA TO WASHINGTON DC	15.00
10-28	1277299071	JOSHUA EILBERG	09/09/77	WASHINGTON, DC TO PHILADELPHIA PA	29.00
10-28	1277299072	JOSHUA EILBERG	09/12/77	PHILADELPHIA, PA TO WASHINGTON DC	15.00
10-28	1277299073	JOSHUA EILBERG	09/12/77	WASHINGTON, DC TO PHILADELPHIA PA	29.00
10-28	1277299074	JOSHUA EILBERG	09/14/77	PHILADELPHIA, PA TO WASHINGTON DC	15.00
10-28	1277299075	JOSHUA EILBERG	09/16/77	WASHINGTON, DC TO PHILADELPHIA PA	29.00
10-28	1277299076	JOSHUA EILBERG	09/19/77	PHILADELPHIA, PA TO WASHINGTON DC	15.00
10-28	1277299077	JOSHUA EILBERG	09/21/77	WASHINGTON, DC TO PHILADELPHIA PA	33.00
10-28	1277299078	JOSHUA EILBERG	09/21/77	PHILADELPHIA, PA TO WASHINGTON DC	33.00
10-28	1277299079	JOSHUA EILBERG	09/23/77	WASHINGTON, DC TO PHILADELPHIA PA	33.00
10-28	1277299080	JOSHUA EILBERG	09/26/77	PHILADELPHIA, PA TO WASHINGTON DC	15.00
10-28	1277299081	JOSHUA EILBERG	09/30/77	WASHINGTON, DC TO PHILADELPHIA PA	33.00
12-09	1277343044	JOSHUA EILBERG	10/01/77	PHILADELPHIA, PA TO WASHINGTON, DC	28.35
12-09	1277343045	JOSHUA EILBERG	10/06/77	WASHINGTON, DC TO PHILADELPHIA, PA	28.35
12-09	1277343046	JOSHUA EILBERG	10/10/77	PHILADELPHIA, PA TO WASHINGTON, DC	28.35

12-09	1277343047	JOSHUA EILBERG	10/14/77	WASHINGTON, DC TO PHILADELPHIA, PA	28.35
12-09	1277343048	JOSHUA EILBERG	10/17/77	PHILADELPHIA, PA TO WASHINGTON, DC	28.35
12-09	1277343049	JOSHUA EILBERG	10/20/77	WASHINGTON, DC TO PHILADELPHIA, PA	28.35
12-09	1277343050	JOSHUA EILBERG	10/24/77	PHILADELPHIA, PA TO WASHINGTON, DC	28.35
12-09	1277343051	JOSHUA EILBERG	10/28/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00
12-09	1277343052	JOSHUA EILBERG	10/31/77	PHILADELPHIA, PA TO WASHINGTON, DC	15.25
12-09	1277343053	JOSHUA EILBERG	10/31/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00
12-09	1277343054	JOSHUA EILBERG	11/01/77	PHILADELPHIA, PA TO WASHINGTON, DC	34.00
12-09	1277343055	JOSHUA EILBERG	11/01/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00
12-09	1277343056	JOSHUA EILBERG	11/02/77	PHILADELPHIA, PA TO WASHINGTON, DC	28.35
12-09	1277343057	JOSHUA EILBERG	11/03/77	WASHINGTON, DC TO PHILADELPHIA, PA	28.35
12-09	1277343058	JOSHUA EILBERG	11/09/77	PHILADELPHIA, PA TO WASHINGTON, DC	15.25
12-09	1277343059	JOSHUA EILBERG	11/10/77	WASHINGTON, DC TO PHILADELPHIA, PA	12.25
12-09	1277343060	JOSHUA EILBERG	11/28/77	PHILADELPHIA, PA TO WASHINGTON, DC	15.25
12-15	1377349038	EUGENE ZACK	11/23/77–11/23/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	48.04
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	837.79

POSTAGE ALLOWANCE

11-15	1577336086	POSTMASTER	11/15/77		200.00
				POSTAGE ALLOWANCE TOTAL	200.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285019	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	113.76
10-18	1177285020	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/77–08/31/77	TELEPHONE SERVICE	191.26
10-20	2277292021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	522.71
10-28	2177299130	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	32.03
11-01	2277333024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	171.52
11-18	1177322127	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	181.93
11-22	2277336125	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	171.52
11-23	2177326059	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	30.73
11-23	2277326106	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	137.21
12-13	1177346123	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/77–06/30/77	TELEPHONE SERVICE	180.32
12-13	1177346124	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/77–07/31/77	TELEPHONE SERVICE	186.63
12-13	1177346125	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	195.71
12-24	2277356122	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	226.52
12-29	2177363082	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	13.78
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,355.63

EQUIPMENT LEASE ALLOWANCE

10-31	0277305124	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		566.00
11-30	0277335123	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		586.00
12-31	0278003123	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		586.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSHUA EILBERG—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,738.00
STATIONERY ALLOWANCE					
10-31	2077307013	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		493.93
11-30	2077340070	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		360.18
12-31	2078006040	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		821.28
				STATIONERY ALLOWANCE TOTAL	1,675.39
				ALLOWANCE TOTAL THIS PERIOD	**14,475.26**
OFFICE OF HON. DAVID F EMERY					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321039	CONTINENTAL LEASING COMPANY	10/01/77–10/30/77	DIABLO TERMINAL AND COUPLER RENTAL FOR OCTOBER	184.00
11-17	1477321040	ANDERSON JACOBSON, INC	10/01/77–10/30/77	OCTOBER RENTAL FOR TERMINAL AND COUPLER	164.00
11-17	1477321041	HAZELTINE CORPORATION	10/01/77–10/30/77	OCTOBER RENTAL FOR CRT TERMINAL	65.00
12-16	1477350090	HAZELTINE CORPORATION	11/01/77–11/30/77	TERMINAL RENTAL	65.00
12-16	1477350091	CONTINENTAL LEASING COMPANY	11/01/77–11/30/77	RENTAL FOR COUPLER AND TERMINAL	184.00
12-16	1477350092	ANDERSON JACOBSON, INC	11/01/77–11/30/77	TERMINAL AND COUPLER RENTAL	164.00
12-16	1477350093	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
12-16	1477350094	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICE AND DUEL ACCESS HOURS	1,042.20
				COMPUTER SERVICES ALLOWANCE TOTAL	2,658.20
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297042	CREATIVE MAILING CONSULTANTS OF AM, INC	09/16/77	65,556 CHESHIRE MAILING ADDRESS LABELS	150.00
10-28	0677297043	KJ PRINTING	09/23/77	3 NEGATIVES & 3 PLATES	24.00
10-28	0677297044	THOMAS J LANKFORD	07/31/77–08/31/77	NEGATIVES,PLATES,TYPESET, ENVELOPE LABELS & REPRO CARDS	270.98
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	444.98
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283144	EMILE ROY	09/01/77–09/30/77	SANFORD ME 04073	150.00
10-11	0977283145	CLEMENT E FORTIN	09/01/77–09/30/77	46 SEWALL STREET AUGUSTA GA 04330	500.00
10-31	0977307146	EMILE ROY	10/01/77–10/30/77	SANFORD ME 04073	150.00

10-31	0977307147	CLEMENT E FORTIN	10/01/77–10/30/77	46 SEWALL ST AUGUSTA ME 04330	500.00
11-30	0977335154	EMILE ROY	11/01/77–11/30/77	SANFORD ME 04073	150.00
11-30	0977335155	CLEMENT E FORTIN	11/01/77–11/30/77	46 SEWALL ST AUGUSTA ME 04330	500.00
12-15	0978003040	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PORTLAND ME	1,046.00
12-15	0978003041	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROCKLAND ME	543.00
12-31	0978005246	EMILE ROY	12/01/77–12/30/77	SANFORD ME 04073	150.00
12-31	0978005247	CLEMENT E FORTIN	12/01/77–12/30/77	46 SEWALL ST AUGUSTA ME 04330	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,189.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293017	PETER BURR	09/27/77	MISCELLANEOUS SUPPLIES	2.42
10-21	1077293018	SANDRA MORRELL	09/27/77	MISCELLANEOUS OFFICE SUPPLIES	26.67
10-21	1077293019	DAVID F EMERY	09/01/77	SUPPLIES FOR THE AUGUSTA OFFICE	25.12
10-21	1077293020	JAMES MCMAHON	09/08/77	HOTEL ROOM, GASOLINE, TOLLS AND HART AUTO PARKS, INC	15.50
10-21	1077293021	DAVID F EMERY	08/09/77	EMPLOYMENT AD IN THE JOURNAL TRIBUNE	6.92
10-21	1077293022	STAR PRESS INC	08/10/77	CHARGE FOR EMPLOYMENT AD IN THE YORK COUNTY STAR	3.70
10-21	1077293030	SCHOOL ADMINISTRATION DISTRICT 51	09/23/77	RENT AND MAINTENANCE FOR AUDITORIUM FOR EMERY TOWN MEETING	50.00
11-30	1077334048	HOUSE RECORDING STUDIO	09/06/77–10/28/77	RECORDING SERVICES	106.25
11-30	1077334049	CASS A GILBERT	10/05/77	REIMBURSEMENT FOR ONE TYPEWRITER RIBBON	1.99
11-30	1077334050	JAMES MCMAHON	11/01/77–11/30/77	REIMBURSEMENT FOR TRAVEL DURING CONGRESSMAN'S TRIPS TO THE DISTRICT	12.25
11-30	1077334051	SANDRA MORRELL	10/07/77–11/01/77	REIMBURSEMENT FOR OFFICE SUPPLIES FOR AUGUSTA OFFICE	15.40
11-30	1077334052	LORING SHORT & HARMON	10/25/77	TWO CARTRIDGE RIBBONS	19.40
11-30	1077334053	CONGRESSIONAL PHOTO SHOPPE	10/13/77	FILM	9.15
11-30	1077334054	STACY'S	10/20/77	CASE OF MIMEO PAPER, 4 STAMP MOISTENERS	49.11
12-15	1077349110	CAROLYN NIGHTINGALE	11/21/77	AIRPLANE TICKET TO ATTEND NATIONAL MARINE FISHERIES SERVICE MEETING	118.00
12-20	1077354126	MAINE TIMES	12/01/77–12/02/77	ONE YEAR SUBSCRIPTION FOR THE MAINE TIMES	15.00
12-20	1077354141	ANNIE-LAURIE WHALEN	11/13/77	REIMBURSEMENT FOR GREYHOUND BUS TICKET BETWEEN AUGUSTA, ME AND BANGOR, ME	11.05
12-20	1077354142	CAROLYN NIGHTINGALE	11/13/77	REIMBURSEMENT FOR GREYHOUND BUS TICKET FOR OFFICIAL TRAVEL IN DISTRICT	5.80
12-20	1077354143	W.W. COLLIN MOLLER	11/01/77	REIMBURSEMENT FOR CAB FARE	2.15
12-20	1077354144	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/77	PAYMENT FOR ONE DIRECTORY	15.00
12-20	1077354145	TIMES RECORD	11/28/77	ONE YEAR SUBSCRIPTION TO THE TIMES RECORD	49.25
12-20	1077354146	DAVID F EMERY	11/22/77	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT OF DAILY NEWSPAPER EXPENSES	16.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	576.13

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277293015	DAVID F EMERY	10/07/77–10/10/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN	103.00
10-28	1277299082	DAVID F EMERY	09/23/77–09/25/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN	131.00
11-16	1277320127	DAVID F EMERY	10/29/77–10/31/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN	129.00
11-21	1377323001	CHARLES F BASS	10/30/77–10/31/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN	130.00
12-09	1277343061	DAVID F EMERY	11/28/77	ROCKLAND, ME TO WASHINGTON, DC	70.00
12-13	1377346011	CAROLYN NIGHTINGALE	11/13/77–11/18/77	WASHINGTON, DC TO BANGOR, ME AND RETURN FROM PORTLAND, ME	142.00
12-13	1377346012	ANNIE-LAURIE WHALEN	11/12/77–11/28/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN	134.00
12-24	1277357012	DAVID F EMERY	12/10/77–12/13/77	WASHINGTON, DC TO ROCKLAND, ME AND RETURN	139.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID F EMERY—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	978.00
POSTAGE ALLOWANCE					
11-07	1577336033	POSTMASTER	11/07/77		26.00
				POSTAGE ALLOWANCE TOTAL	26.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	1177292002	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE AUGUSTA	51.06
10-20	1177292003	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE PORTLAND	88.40
10-20	1177292004	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	64.53
10-20	1177292005	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	79.74
10-20	1177292006	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	22.91
10-20	1177292007	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	191.82
10-20	1177292008	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	60.19
10-20	2277292022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.11
10-20	2277292023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	13.74
10-20	2277292024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	9.11
10-28	1177295046	NEW ENGLAND TELEPHONE CO.	08/01/77	TELEPHONE SERVICE	28.98
10-28	2277297180	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	151.23
11-01	2277333025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	188.54
11-21	2177323082	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	11.23
11-22	2277336126	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	188.54
11-23	1177327037	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	77.27
11-23	1177327038	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	52.23
11-23	1177327040	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	7.00
11-23	1177327041	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	78.79
11-23	1177327042	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	155.24
11-23	1177327085	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	35.62
11-23	1177327086	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	77.15
11-23	1177327087	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	48.19
11-23	2277327010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	67.86
11-23	2277327011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	9.11
12-13	1177346126	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	74.93
12-13	1177346127	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	50.40

12-13	1177346128	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	51.99
12-13	1177346129	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	85.32
12-13	1177346130	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	113.21
12-13	1177346131	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	59.48
12-24	2277356123	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	188.54
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,391.46

EQUIPMENT LEASE ALLOWANCE

10-31	0277305125	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		788.75
11-30	0277335124	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		808.75
12-31	0278003124	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		808.75
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,406.25

STATIONERY ALLOWANCE

10-31	2077307014	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		113.74
11-30	2077340071	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,790.10
12-31	2078006041	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		343.34
				STATIONERY ALLOWANCE TOTAL	2,247.18

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-21	1078051078	SCHOOL ADMINISTRATION DISTRICT 51	09/23/77	REFUND DUE TO MEETING RENTAL AND MEETING WAS CANCELLED	(50.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(50.00)
				ALLOWANCE TOTAL THIS PERIOD	**15,867.20**

OFFICE OF HON. GLENN ENGLISH

COMPUTER SERVICES ALLOWANCE

10-28	1477297075	DIGITAL MANAGEMENT CORPORATION	08/01/77–08/31/77	DATA PROCESSING SERVICES	600.00
10-28	1477297076	MIDWEST COMMUNICATIONS	10/01/77–10/31/77	ONE MONTH LEASE OF ACOUSTIC COUPLER, (STILLWATER)	15.00
10-28	1477297077	ANDERSON JACOBSON, INC	10/01/77–10/31/77	ONE MONTH LEASE-ACOUSTIC COUPLER	18.40
10-28	1477297078	XEROX CORPORATION	08/01/77–08/31/77	ONE MONTH LEASE OF XEROX 800-C COMMUNICATION OPTION	80.00
10-28	1477297079	INTERNATIONAL BUSINESS MACHINE CORP	02/01/77–08/31/77	SEVEN MONTHS LEASE COMMUNICATING OPTION FOR MAG CARD	420.00
11-30	1477334011	XEROX CORPORATION	09/01/77–09/30/77	LEASE - XEROX 800 C COMMUNICATION OPTION	80.00
11-30	1477334012	MIDWEST COMMUNICATIONS	11/01/77–11/30/77	RENTAL, ACOUSTIC COUPLER	15.00
11-30	1477334013	MIDWEST COMMUNICATIONS	11/30/77	RENTAL, ACOUSTIC COUPLER	15.00
11-30	1477334014	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES	551.70
11-30	1477334015	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	534.80
11-30	1477334016	ANDERSON JACOBSON, INC	11/01/77–12/31/77	RENTAL OF ACOUSTIC COUPLER	36.80
12-09	1477343073	ACTION DATA PROCESSING INC	09/30/77	PROCESSING OF 1977 QUESTIONNAIRE	921.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GLENN ENGLISH—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	3,288.25
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291003	DAVID R RAMAGE	07/31/77	55,000 QUESTIONNAIRES	446.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	446.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283146	TWIN COURTS LIMITED	09/01/77–09/30/77	410 MAPLE ST YUKON OK 73099	400.00
10-31	0977307148	TWIN COURTS LIMITED	10/01/77–10/30/77	410 MAPLE ST YUKON OK 73099	400.00
11-30	0977335156	TWIN COURTS LIMITED	11/01/77–11/30/77	410 MAPLE ST YUKON OK 73099	400.00
12-15	0978003042	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	STILLWATER OK	1,483.00
12-31	0978005248	TWIN COURTS LIMITED	12/01/77–12/30/77	410 MAPLE ST YUKON OK 73099	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,083.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285104	HOUSE RECORDING STUDIO	08/23/77	PRODUCTION CHARGES FOR VIDEO TAPING OF TV REPORT ON FARM LEGISLATION	150.50
10-22	1077294118	WESTERN UNION ELECTRONIC MAIL	08/31/77	MAILGRAM SERVICES	3.86
12-11	1077344044	GARY DAGE	11/10/77	REIMBURSEMENT FOR EXPENSES ON NOVEMBER 10 TRIP TO WASHINGTON (LODGING & TELEPHONE)	49.60
12-11	1077344045	HOUSE RECORDING STUDIO	09/28/77–10/14/77	RADIO PRODUCTION CHARGES-RADIO 'COLUMN'	21.50
12-11	1077344046	THE WASHINGTON POST	12/07/77	ONE YEAR SUBSCRIPTION, RENEWAL AS OF 12/7/77-52 WEEKS	46.80
12-13	1077346003	GLENN ENGLISH	11/07/77	AUTOMOBILE RENTAL, GASOLINE, LODGING, MEALS AND TELEPHONE	243.26
12-15	1077349053	GLENN ENGLISH	11/01/77	TRAVEL EXPENSES - LODGING, CAR RENTAL AND GASOLINE	427.65
				OFFICIAL EXPENSES ALLOWANCE TOTAL	943.17
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287029	GARY DAGE	09/19/77–09/22/77	FROM OKLAHOMA CITY TO WASHINGTON DC AND RETURN	231.60
11-16	1277319141	GLENN ENGLISH	10/22/77–10/23/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	232.00
11-16	1277320128	GLENN ENGLISH	11/04/77–11/07/77	WASHINGTON, DC TO TULSA, OK TO OKLAHOMA CITY, OK AND RETURN	224.00
11-23	1377327062	GARY DAGE	11/10/77–11/11/77	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	239.00
12-09	1277343062	GLENN ENGLISH	11/11/77–11/26/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	236.00
12-19	1277353019	GLENN ENGLISH	12/07/77–12/10/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	236.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,398.60

POSTAGE ALLOWANCE

11-22	1577336083	POSTMASTER	11/22/77		208.00
				POSTAGE ALLOWANCE TOTAL	208.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	228.83
10-28	2177299008	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	22.02
11-01	2277333026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	156.22
11-22	2277336128	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	156.22
11-23	2177327048	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	8.71
11-30	1177333040	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	53.60
11-30	1177333041	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	44.40
11-30	1177333042	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	32.35
11-30	1177333043	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	66.95
11-30	1177333044	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	50.10
11-30	1177333045	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	53.60
11-30	1177333046	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	44.40
11-30	1177333047	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	32.48
11-30	1177333048	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	74.99
11-30	1177333049	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	50.10
11-30	1177334086	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	179.85
11-30	1177334087	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	47.70
11-30	1177334088	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	32.35
11-30	1177334089	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	190.80
11-30	1177334090	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	50.10
12-24	2277356124	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	156.22
12-29	2177363037	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	23.70
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,755.69

EQUIPMENT LEASE ALLOWANCE

10-31	0277305126	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		909.00
11-30	0277335125	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		942.10
12-31	0278003125	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		942.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,793.20

STATIONERY ALLOWANCE

10-31	2077307015	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		514.34
11-30	2077340072	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		375.31
12-31	2078006042	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		340.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GLENN ENGLISH—Continued					
				STATIONERY ALLOWANCE TOTAL	1,230.05
				ALLOWANCE TOTAL THIS PERIOD	**15,146.46**
OFFICE OF HON. JOHN N ERLENBORN					
COMPUTER SERVICES ALLOWANCE					
12-09	1477343039	MARGARET L LITTLE	11/01/77–11/30/77	DATA PROCESSING SERVICES	3,000.00
12-16	1477350095	DATA SYSTEMS SPECIALISTS INC.	10/31/77	COMPUTER SERVICES	770.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,770.00
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348018	SIR SPEEDY PRINTING CENTER	11/08/77	5250 LETTERS TO CONSTITUENTS	50.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	50.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283147	DUPAGE COUNTY	09/01/77–09/30/77	412 N FARM RD WHEATON IL 60187	800.54
10-31	0977307149	DUPAGE COUNTY	10/01/77–10/30/77	412 N FARM RD WHEATON IL 60187	800.54
11-30	0977335157	DUPAGE COUNTY	11/01/77–11/30/77	412 N FARM RD WHEATON IL 60187	800.54
12-31	0978005249	DUPAGE COUNTY	12/01/77–12/30/77	412 N FARM RD WHEATON IL 60187	800.54
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,202.16
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291062	A.B.DICK COMPANY	10/01/77	ONE YEAR MAINTENANCE SERVICE FOR FOLDING MACHINE	73.00
11-09	1077312094	JOHN N ERLENBORN	10/14/77–10/15/77	RENTAL CAR	16.03
11-09	1077313030	JOHN N ERLENBORN	10/14/77	4 ROLLS OF 8-1/2 X 460 YORKTOWN COPIER PAPER	65.73
11-11	1077312093	THOMAS J LANKFORD	09/26/77	REPRO RECORD REPRINT-8-1/2X14- STRIP	29.80
11-16	1077320081	JOHN N ERLENBORN	09/27/77	COMPUTER PRINTOUT BINDERS, STATIONERY AND SUPPLY	10.29
11-30	1077334044	JOHN N ERLENBORN	11/05/77	AVIS RENT-A-CAR FOR CONSTITUENT BUSINESS	23.80
12-09	1077343093	HOUSE RECORDING STUDIO	10/21/77	VIDEO RECORDING SERVICES	77.00
12-11	1077344047	JOHN N ERLENBORN	11/09/77–11/10/77	REIMBURSEMENT FOR RENTAL CAR FROM AVIS RENT A CAR-FOR CONSTITUENT BUSINESS	36.10

12-15	1077349111	JOHN N ERLENBORN	11/16/77–11/19/77	AVIS RENT-A-CAR FOR CONSTITUENT BUSINESS	100.88
12-15	1077349118	JOHN N ERLENBORN	10/18/77–10/26/77	OFFICE SUPPLIES - BINDERS, INDEXES, SHEET PROTECTORS AND PRONGS	21.86
12-16	1077350044	DISTRICT DELIVERY SERVICE	12/16/77	QUARTERLY SUBSCRIPTION FOR CHICAGO TRIBUNE	34.18
12-16	1077350045	CONGRESSIONAL QUARTERLY SERVICE	12/16/77	ONE YEAR SUBSRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DC OFFICE	228.00
12-16	1077350046	CONGRESSIONAL QUARTERLY SERVICE	12/16/77	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	228.00
12-31	1077364014	THOMAS J LANKFORD	11/02/77	REPRO RELEASE HEADINGS	78.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,023.17

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277300001	JOHN N ERLENBORN	10/14/77–10/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	153.40
11-11	1377315004	JOANNE D MAXWELL	09/13/77–09/14/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	146.00
11-23	1277326025	JOHN N ERLENBORN	11/09/77–11/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	158.80
12-24	1277357002	JOHN N ERLENBORN	12/05/77–12/09/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	242.80
12-24	1277357013	JOHN N ERLENBORN	12/14/77–12/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	165.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	866.00

POSTAGE ALLOWANCE

11-17	1577336064	POSTMASTER	11/17/77		175.00
11-30	1577336100	POSTMASTER	11/30/77		332.00
12-29	1578006154	POSTMASTER	12/29/77		325.00
				POSTAGE ALLOWANCE TOTAL	832.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	95.72
10-28	1177299064	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	246.35
10-28	1177299065	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	77.23
11-01	2277333027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	162.23
11-15	1177318049	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	229.49
11-15	1177318050	GENERAL SERVICES ADMINISTRATION	10/01/77–10/31/77	TELEPHONE SERVICE	63.30
11-22	2278055004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.23
11-23	2277326107	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVCIE	133.37
12-09	1177343170	ILLINOIS BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	218.29
12-24	2277356125	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	217.23
12-29	1177363010	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	30.52
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,635.96

EQUIPMENT LEASE ALLOWANCE

10-31	0277305127	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		557.00
11-30	0277335126	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		576.10
12-31	0278003126	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		576.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN N ERLENBORN—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,709.20
STATIONERY ALLOWANCE					
10-31	2077307016	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		271.12
11-30	2077340073	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		215.50
12-31	2078006043	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		749.94
				STATIONERY ALLOWANCE TOTAL	1,236.56
				ALLOWANCE TOTAL THIS PERIOD	**14,325.55**
OFFICE OF HON. ALLEN E ERTEL					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293035	CONGRESSIONAL PHOTO SHOPPE	09/19/77	CUSTOM PHOTO SERVICE FOR NEWSLETTER	14.75
10-21	0677293036	THE PUBLIC PRINTER	09/30/77	PUBLIC DOCUMENTS ENVELOPES WITH POSTAL PATRON LINES	10.00
10-21	0677293037	DAVID R RAMAGE	09/19/77	CUTTING CHARGE	10.00
11-17	0677321036	PLANKENHORN STATIONERY CO	08/01/77	FLATS AND PLATES, NEWSLETTER, TOWN MEETING CARDS	216.00
11-30	0677334009	PLANKENHORN STATIONERY CO	10/10/77	TYPESETTING/PLATES/NEGATIVES FOR NEWSLETTERS	64.50
11-30	0677334010	DAVID R RAMAGE	11/09/77	CUTTING CHARGE	37.50
11-30	0677334011	DAVID R RAMAGE	10/18/77	CUTTING CHARGE	27.50
12-15	0677348019	DAVID R RAMAGE	11/17/77	CUTTING CHARGE	12.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	392.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283148	M A KRAVITZ CO INC AGENT	09/01/77–09/30/77	HARRISBURG MALL PAXTON ST HARRISBURG PA 17111	333.34
10-11	0977283149	SPITLER S&S INC	09/01/77–09/30/77	MOBILE	438.00
10-31	0977307150	M A KRAVITZ CO INC AGENT	10/01/77–10/30/77	HARRISBURG MALL PAXTON ST HARRISBURG PA 17111	333.34
10-31	0977307151	SPITLER S&S INC	10/01/77–10/30/77	MOBILE	438.00
11-21	0977336009	GSA, OAD, FINANCE DIVISION	05/01/77–09/30/77	WILLIAMSPORT	1,962.00
11-30	0977335158	M A KRAVITZ CO INC AGENT	11/01/77–11/30/77	HARRISBURG MALL PAXTON ST HARRISBURG PA 17111	333.34
11-30	0977335159	SPITLER S&S INC	11/01/77–11/30/77	MOBILE	438.00
12-15	0978003043	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WILLIAMSPORT	953.00

12-31	0978005250	M A KRAVITZ CO INC AGENT	12/01/77–12/30/77	HARRISBURG MALL PAXTON ST HARRISBURG PA 17111	333.34
12-31	0978005251	SPITLER S&S INC	12/01/77–12/30/77	MOBILE	438.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,000.36

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292118	GOVERNMENT RESEARCH CORP	10/19/77–12/24/78	SUBSCRIPTION TO NATIONAL JOURNAL	300.00
10-20	1077292119	PHILLIPS SUPLY HOUSE INC	10/01/77	LEASE PAYMENT OF A B DICK OFFSET	139.58
10-28	1077295034	IBM	01/03/77–04/30/77	SPECIAL MAG CARD DEVICE 6620-0307679	260.00
10-28	1077295035	COFFEE SYSTEM OF WASHINGTON D C	09/01/77–09/30/77	COFFEE KITS	68.00
10-28	1077295036	AMOCO	09/01/77–09/30/77	GAS FOR MOBILE OFFICE	120.56
10-28	1077295037	R L POLK & COMPANY	08/01/77–08/31/77	CITY DIRECTORY SERVICES	66.00
11-17	1077321129	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-17	1077321130	PENNSYLVANIA POWER AND LIGHT COMPANY	10/01/77	ELECTRIC SERVICE BILL FOR WILLIAMSPORT OFFICE	5.19
12-09	1077343101	IBM	09/01/77–09/30/77	MONTHLY CHARGE FOR IBM SYSTEM 6 WORD PROCESSOR	800.00
12-09	1077343102	IBM	10/01/77–10/31/77	MONTHLY CHARGE FOR IBM SYSTEM 6 WORD PROCESSOR	800.00
12-09	1077343103	PHILLIPS SUPLY HOUSE INC	10/06/77	A B DICK BLANKET WASH	7.80
12-09	1077343104	AMOCO	10/01/77	GASOLINE FOR MOBILE OFFICE	128.30
12-09	1077343105	GRIT PUBLISHING CO	11/07/77	SUBSCRIPTION	17.00
12-09	1077343106	HOUSE RECORDING STUDIO	10/01/77	RADIO AND VIDEO TAPINGS	161.00
12-09	1077343107	PENNSYLVANIA POWER AND LIGHT COMPANY	10/07/77–11/07/77	ELECTRIC SERVICE BILL	2.42
12-09	1077343108	SUSQUEHANNA PAPER AND SANITARY SUPPLY	10/14/77	SHEETS 8X12 WHITE BOND	206.00
12-09	1077343109	COFFEE SYSTEM OF WASHINGTON D C	10/26/77	COFFEE KITS (OFFICE USE ONLY)	32.00
12-09	1077343110	COFFEE SYSTEM OF WASHINGTON D C	10/31/77	COFFEE KITS	6.25
12-09	1077343111	ZIMMERMAN'S GARAGE INC	10/07/77	SERVICE CALL FOR MOBILE OFFICE	15.00
12-15	1077349119	PHILLIPS SUPLY HOUSE INC	11/01/77	LEASE INSTALLATION - A B DICK 350 OFFSET	139.58
12-15	1077349120	AB DICK	11/25/77	PAPER AND TONER	137.00
12-15	1077349121	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPINGS	92.00
12-15	1077349122	ALLEN E ERTEL	11/17/77	UNIVERSITY MOTOR INN - ACCOMMODATIONS	17.00
12-15	1077349123	ALLEN E ERTEL	10/23/77	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	12.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,760.68

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311140	ALLEN E ERTEL	09/23/77–09/25/77	WASHINGTON, DC TO WILLIAMSPORT PA AND RETURN	86.68
11-07	1277311141	ALLEN E ERTEL	10/07/77–10/10/77	WASHINGTON, DC TO WILLIAMSPORT PA AND RETURN	141.84
11-09	1277313002	ALLEN E ERTEL	09/22/77–09/22/77	WASHINGTON, DC TO HARRISBURG, PA AND RETURN	62.10
11-23	1277326021	ALLEN E ERTEL	10/28/77–10/31/77	WASHINGTON, DC TO WILLIAMSPORT, PA TO HARRISBURG, PA AND RETURN	78.09
11-23	1277326022	ALLEN E ERTEL	11/05/77–11/09/77	WASHINGTON, DC TO WILLIAMSPORT, PA AND RETURN	65.28
11-23	1277326024	ALLEN E ERTEL	11/10/77	WASHINGTON, DC TO WILLIAMSPORT, PA	32.64
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	466.63

POSTAGE ALLOWANCE

12-06	1578006020	POSTMASTER	12/06/77		26.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALLEN E ERTEL—Continued					
				POSTAGE ALLOWANCE TOTAL	26.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	16.67
10-28	1177295002	BELL OF PENNSYLVANIA	09/22/77–10/21/77	TELEPHONE SERVICE	64.67
10-28	1177295003	BELL OF PENNSYLVANIA	09/10/77	TELEPHONE SERVICE	15.24
10-28	1177295004	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	35.12
11-01	2277333028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	230.62
11-07	1177311023	BELL OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	67.31
11-15	1177318051	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	34.65
11-15	1177318052	BELL OF PENNSYLVANIA	10/11/77–10/31/77	TELEPHONE SERVICE	27.72
11-22	2277336130	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	210.62
11-23	1177327137	GSA, OAD, FINANCE DIVISION	09/19/77–10/19/77	TELEPHONE SERVICE	2.93
11-23	1177327138	BELL OF PENNSYLVANIA	10/13/77–11/12/77	TELEPHONE SERVICE	68.36
11-23	2277326108	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	10.00
11-30	1177334091	BELL OF PENNSYLVANIA	10/22/77–11/21/77	TELEPHONE SERVICE	65.90
12-11	1177345050	BELL OF PENNSYLVANIA	11/13/77–12/12/77	TELEPHONE SERVICE	67.45
12-11	1177345051	GSA REGIONAL OFFICE BUILDING	11/01/77–11/19/77	TELEPHONE SERVICE	34.65
12-11	1177345052	GSA REGIONAL OFFICE BUILDING	11/01/77–11/19/77	TELEPHONE SERVICE	43.28
12-11	1177345053	BELL OF PENNSYLVANIA	11/10/77–12/09/77	TELEPHONE SERVICE	19.14
12-21	1177355079	BELL OF PENNSYLVANIA	11/22/77–12/21/77	TELEPHONE SERVICE	77.83
12-29	2177363038	WESTERN UNION TELEGRAPH COMPANY	02/01/77–02/28/77	TELEGRAPH SERVICE	81.12
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,173.28
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305128	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		674.00
11-30	0277335127	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		697.50
12-31	0278003127	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		697.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,069.00
STATIONERY ALLOWANCE					
10-31	2077307017	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,301.81

11-30	2077340074	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,025.16
12-31	2078006044	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,875.70
				STATIONERY ALLOWANCE TOTAL	5,202.67
				ALLOWANCE TOTAL THIS PERIOD	**19,091.37**

OFFICE OF HON. BILL LEE EVANS

COMPUTER SERVICES ALLOWANCE

12-09	1477343040	WESTERN UNION DATA SERVICES	06/27/77	TWO VIDEO 100 A	149.50
12-09	1477343041	WESTERN UNION DATA SERVICES	07/25/77	VIDEO 100 A	149.50
12-09	1477343042	WESTERN UNION DATA SERVICES	08/25/77	VIDEO 100 A	149.50
12-09	1477343043	WESTERN UNION DATA SERVICES	09/26/77	VIDEO 100 A	149.50
12-09	1477343044	WESTERN UNION DATA SERVICES	10/24/77	TWO VIDEO 100 A	149.50
				COMPUTER SERVICES ALLOWANCE TOTAL	747.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283150	J H COFER	09/01/77–09/30/77	805 COLLEHE ST EASTMAN GA 31023	250.00
10-31	0977307152	J H COFER	10/01/77–10/30/77	805 COLLEHE ST EASTMAN GA 31023	250.00
11-30	0977335160	J H COFER	11/01/77–11/30/77	805 COLLEHE ST EASTMAN GA 31023	250.00
12-15	0978003044	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MACON GA	1,333.00
12-15	0978003045	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WAYCROSS GA	690.00
12-31	0978005252	J H COFER	12/01/77–12/30/77	805 COLLEHE ST EASTMAN GA 31023	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,023.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294148	CAROLE AMATO	07/09/77–07/16/77	CAR RENTAL AND GASOLINE	146.55
10-22	1077294149	SMITH AND WATSON INC	09/20/77	CARDS PRINTED	200.00
11-09	1077312141	BILLY L EVANS	10/22/77	GASOLINE	10.51
11-16	1077319030	BILLY L EVANS	10/28/77–10/30/77	CHARGES FOR AIRLINE TRAVEL FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
11-16	1077319097	BILLY L EVANS	11/02/77–11/03/77	RENTAL OF AUTOMOBILE AND GAS TO MEET WITH CONSTITUENTS	87.08
11-16	1077320082	BILLY L EVANS	10/14/77	RENTAL OF AUTOMOBILE USED TO TRAVEL WITHIN DISTRICT AND GASOLINE	55.58
11-16	1077320083	BILLY L EVANS	10/14/77–10/15/77	MOTEL EXPENSES	64.15
11-28	1077332002	BILLY L EVANS	10/28/77	CHARGES FOR MOTEL EXPENSES TO ATTEND GEORGIA AGRIBUSINESS COUNCIL & MEET WITH CONSTITUENTS	48.45
12-09	1077343142	BILLY L EVANS	11/06/77	MOTEL EXPENSE	25.67
12-09	1077343143	BILLY L EVANS	10/28/77–10/30/77	RENTAL OF AUTOMOBILE USED TO TRAVEL TO GEORGIA AGRIBUSINESS COUNCIL IN ATLANTA, GA	43.20
12-09	1077343144	BILLY L EVANS	11/10/77–11/18/77	CAR RENTAL AND GASOLINE	166.55
12-14	1077347096	METROPOLITAN HOTELS	11/02/77	MOTEL EXPENSES AT THE MACON HILTON HOTEL	20.00
12-24	1077357005	BILLY L EVANS	11/15/77–11/21/77	AUTOMIBILE TRAVEL IN GEORGIA	92.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL LEE EVANS—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,099.88
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287071	CAROLE AMATO	07/16/77	FROM ATLANTA, GA TO WASHINGTON DC	68.00
10-20	1277292025	BILLY L EVANS	10/09/77–10/10/77	FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN	268.95
10-28	1277299053	BILLY L EVANS	10/14/77–10/16/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	143.40
10-31	1277304003	BILLY L EVANS	09/26/77–09/27/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	246.00
11-09	1277313003	BILLY L EVANS	10/20/77–10/22/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	179.78
11-16	1277319090	BILLY L EVANS	11/02/77–11/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	126.00
11-18	1377322016	WALLACE WRIGHT	11/02/77–11/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	126.00
11-23	1277327047	BILLY L EVANS	11/08/77–11/13/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	184.21
11-23	1377327063	ANGIE HAMMOCK	11/07/77	ATLANTA, GA TO WASHINGTON, DC	72.00
11-30	1277333018	BILLY L EVANS	11/15/77–11/21/77	WASHINGTON, DC TO ATLANTA, GA TO MACON, GA AND RETURN	224.00
12-19	1277353020	BILLY L EVANS	11/04/77–11/06/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	130.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,768.34
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	28.23
10-20	2277292029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVIC E	366.33
10-28	2177299081	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	18.86
11-01	2277333029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	171.62
11-07	1177311047	SOUTHERN BELL TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	58.35
11-07	1177311048	DEPARTMENT OF ADMINISTRATIVE SERVICES	09/01/77–09/30/77	TELEPHONE SERVICE	302.40
11-07	1177311049	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	23.43
11-07	1177311061	DEPARTMENT OF ADMINISTRATIVE SERVICES	08/01/77–08/31/77	TELEPHONE SERVICE	313.86
11-16	1177319003	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	85.20
11-22	2277336131	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	171.62
11-23	2277326110	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	19.14
11-23	2277326124	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	223.55
11-30	1177333050	SOUTHERN BELL TELEPHONE	11/01/77	TELEPHONE SERVICE	97.00
11-30	1177333051	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	103.73
12-09	1177343008	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	89.04
12-21	1177355080	DEPARTMENT OF ADMINISTRATIVE SERVICES	10/01/77–10/31/77	TELEPHONE SERVICE	314.43
12-24	2277356126	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	171.62

12-29	2177363039	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	5.83
12-29	2177363185	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	75.33
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,639.57

EQUIPMENT LEASE ALLOWANCE

10-31	0277305129	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		524.56
11-30	0277335128	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		546.66
12-31	0278003128	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		986.06
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,057.28

STATIONERY ALLOWANCE

10-31	2077307018	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		140.18
11-30	2077340075	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		155.92
12-31	2078006045	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,216.51
				STATIONERY ALLOWANCE TOTAL	1,512.61
				ALLOWANCE TOTAL THIS PERIOD	**12,848.18**

OFFICE OF HON. DAVID W EVANS

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297014	DAVID R RAMAGE	10/04/77–10/06/77	CUTTING CHARGE	20.00
10-28	0677297015	DAVID R RAMAGE	10/04/77	TYPESETTING, NEGATIVES AND PLATES	27.50
10-28	0677297016	THE PUBLIC PRINTER	09/30/77	40,000 ENVELOPES WITH POSTMASTER LINES	10.00
10-28	0677297017	DAVID R RAMAGE	08/31/77	15,203 CHESHIRE LABELS ON ENVELOPES	63.20
10-28	0677297018	DAVID R RAMAGE	09/30/77	NEGATIVES AND PLATES	24.00
10-28	0677297019	DAVID R RAMAGE	09/20/77–09/23/77	PADDING,PADS-MAKE UP AND CUTTING CHARGE	47.50
11-17	0677321037	DAVID R RAMAGE	10/12/77	CUTTING CHARGE	10.00
11-18	0677322013	DAVID R RAMAGE	10/17/77–10/21/77	TYPESETTING, NEGATIVES, PLATES AND CUTTING CHARGE AND WORK	80.00
11-18	0677322014	SONNY RUBERTO STUDIO INC	09/30/77	BLACK AND WHITE GLOSSIES AND A ROLL OF BLACK AND WHITE FILM DEVELOPED	23.00
11-18	0677322015	HOOSIER PHOTO SUPPLIES INC	09/22/77	NEWSLETTER	58.03
11-18	0677322034	HOOSIER PHOTO SUPPLIES INC	09/30/77	NEWSLETTERS	39.62
12-15	0677348020	FARIS MAILING INC	11/15/77	6944 COMMUNITY VISIT INVITATION CARDS	76.44
12-15	0677348021	HOOSIER PHOTO SUPPLIES INC	11/14/77	CASE OF SAVIN PLAIN PAPER	57.65
12-15	0677348022	CANTRELL/CUTTER PRINTING, INC	11/02/77	PINBAR PLATES AND NEGATIVES	18.00
12-15	0677349001	DAVID R RAMAGE	10/31/77	CUTTING CHARGE	15.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	569.94

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283151	INDIANAPOLIS AIRPORT	09/01/77–09/30/77		725.00
10-31	0977307153	INDIANAPOLIS AIRPORT	10/01/77–10/30/77		725.00
11-30	0977335161	INDIANAPOLIS AIRPORT	11/01/77–11/30/77		725.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID W EVANS—Continued					
12-31	0978005253	INDIANAPOLIS AIRPORT	12/01/77–12/30/77		725.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,900.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285026	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/77	CONGRESSIONAL RESTAURANT ACCOUNT	37.70
10-13	1077285027	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/77	CONGRESSIONAL RESTAURANT ACCOUNT	10.05
10-13	1077285028	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/77	CONGRESSIONAL RESTAURANT ACCOUNT	46.40
10-20	1077292003	DAVE EVANS	09/13/77	CONGRESSIONAL QUARTERLY, BOOKS FOR OFFICE USE	55.75
11-16	1077320052	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	CONGRESSIONAL RESTAURANT	37.30
11-21	1077323081	XEROX CORPORATION	07/19/77	12 VINTAGE COMPOSIT	25.00
12-16	1077350047	COMMUNITY SERVICE COUNCIL	12/03/77	77 NEWS MEDIA HANDBOOKS	7.50
12-16	1077350048	SONNY RUBERTO STUDIO	11/05/77–11/11/77	PHOTOGRAPHY FOR CONSTITUENT MEETINGS	96.00
12-20	1077354039	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	CONGRESSIONAL RESTAURANT	44.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	359.70
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293029	DAVE EVANS	09/23/77–09/26/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	141.00
10-22	1277294079	DAVE EVANS	09/30/77–10/03/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	141.00
10-28	1277299083	DAVE EVANS	09/20/77–09/23/77	WASHINGTON, DC TO INDIANAPOLIS IN	136.00
11-09	1277313004	DAVE EVANS	10/06/77–10/13/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	145.80
11-09	1277313005	DAVE EVANS	10/14/77–10/17/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	145.80
11-11	1277315057	DAVE EVANS	10/28/77–10/31/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	145.80
11-11	1277315092	DAVE EVANS	10/20/77–10/25/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	150.80
11-30	1277333019	DAVE EVANS	10/31/77–11/04/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	145.80
12-13	1277346007	DAVE EVANS	11/29/77–12/01/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	145.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,297.80
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	104.75
11-01	2277333030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	142.43
11-18	1177322001	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	447.34
11-22	2277336132	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	142.43
11-23	2177327016	WESTERN UNION ELECTRONIC MAIL	03/01/77–03/31/77	TELEGRAPH SERVICE	17.21
11-23	2177327017	WESTERN UNION ELECTRONIC MAIL	05/01/77–05/31/77	TELEGRAPH SERVICE	3.69

11-23	2277326111	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77–09/30/77	TELEPHONE SERVICE	146.56
12-24	2277356127	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	142.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,146.84

EQUIPMENT LEASE ALLOWANCE

10-31	0277305130	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		987.32
11-30	0277335129	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,040.12
12-31	0278003129	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,216.62
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,244.06

STATIONERY ALLOWANCE

10-31	2077307019	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		669.11
11-30	2077340076	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		459.19
12-31	2078006046	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,431.69
				STATIONERY ALLOWANCE TOTAL	2,559.99
				ALLOWANCE TOTAL THIS PERIOD	**12,078.33**

OFFICE OF HON. FRANK E EVANS

COMPUTER SERVICES ALLOWANCE

10-28	1477297111	WESTERN UNION DATA SERVICES	09/01/77–09/30/77	VIDEO 100 A	74.25
10-28	1477299074	ANDERSON JACOBSON, INC	10/25/77	COMPUTER SERVICES	164.00
10-28	1477299075	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	786.05
11-07	1477311002	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-21	1477321078	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	VIEDO 100 A	74.25
11-30	1477334017	ANDERSON JACOBSON, INC	11/30/77	COMPUTER SERVICES	164.00
12-09	1477342011	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
12-20	1477354006	WESTERN UNION DATA SERVICES	12/01/77–12/31/77	VIDEO 100 A	74.25
				COMPUTER SERVICES ALLOWANCE TOTAL	2,908.90

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348023	TELEGRAPH PRESS	11/29/77	BALANCE ON CONSUMER INFORMATION BOOKLETS	20.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	20.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283152	RALPH D & RICHARD L JANITELL	09/01/77–09/30/77	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
10-31	0977307154	RALPH D & RICHARD L JANITELL	10/01/77–10/30/77	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
11-30	0977335162	RALPH D & RICHARD L JANITELL	11/01/77–11/30/77	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
12-15	0978003046	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PUEBLO CO	1,296.00
12-31	0978005254	RALPH D & RICHARD L JANITELL	12/01/77–12/30/77	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRANK E EVANS—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,836.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077286038	CITY OF PUEBLO	09/23/77	CITY OF PUEBLO-AUDITORIUM RENT AND STAGEHANDS FEES	270.00
10-13	1077286039	ARCH E GIBSON	09/23/77	DEPOSIT ON AUDITORIUM RENT, SEVEN STAGEHANDS FEES	10.00
10-14	1077287012	COLORADO OFFICE MACHINE CO	09/30/77	OFFICE SUPPLIES	60.75
10-19	1077291063	FRANK E EVANS	10/04/77	GAZETTE-TELEGRAPH THREE MONTH SUBSCRIPTION	9.00
10-28	1077297177	PHIL GIANNETTO	09/22/77	INSTALLATION OF SPEAKERS	200.00
11-09	1077312142	ROCKY MOUNTAIN NEWS	10/01/77	ROCKY MOUNTAIN NEWS - 6 MONTHS SUBSCRIPTION	30.00
11-16	1077319031	HUERFANO WORLD	11/03/77	ONE YEAR SUBSCRIPTION	12.50
11-30	1077333080	CONGRESSIONAL QUARTERLY INC	11/03/77	ONE YEAR SUBSCRIPTION	228.00
11-30	1077334055	CANON CITY RECORD	11/01/77–06/01/78	SUBSCRIPTION TO THE CANON CITY DAILY RECORD	16.00
12-21	1077355004	CONGRESSIONAL QUARTERLY INC	11/29/77	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	20.00
12-21	1077355005	R L POLK CO	10/31/77	ONE PUEBLO CITY DIRECTORY	60.00
12-21	1077355006	IBM	11/14/77	INSTALLATION OF ACOUSTICAL HOOD FOR IBM TYPEWRITER - LABOR	31.25
12-31	1078004012	USC CASHIER ADMINISTRATION BLDG	10/01/77	CATERING SERVICES	558.30
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,505.80
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
12-14	1277347064	FRANK E EVANS	11/06/77–11/07/77	WASHINGTON, DC TO DENVER, CO AND RETURN	282.00
12-14	1277347065	FRANK E EVANS	11/11/77–11/12/77	WASHINGTON, DC TO COLORADO SPRINGS, CO AND RETURN	286.00
12-14	1277347066	FRANK E EVANS	11/16/77–11/17/77	WASHINGTON, DC TO COLORADO SPRINGS, CO AND RETURN	311.00
12-15	1377349025	ARCH E GIBSON	11/12/77–11/15/77	PUEBLO, CO TO WASHINGTON, DC AND RETURN	286.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,165.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	1177290012	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	118.32
10-18	1177290013	MOUNTAIN BELL	09/01/77	TELEPHONE SERVICE	209.10
10-20	1177292009	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	73.90
10-28	2177299082	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	8.14
10-28	2277297181	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	4.73
11-01	2277333031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	162.04
11-07	1177311071	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-07	1177311072	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	112.61

11-22	2277336133	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.04
11-23	1177327002	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	209.10
11-23	1177327088	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	73.90
11-23	2177326008	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	11.11
11-23	2277326112	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	11.11
12-11	1177345054	MOUNTAIN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	209.10
12-14	1177347048	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-14	1177347049	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	122.04
12-24	2277356128	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	162.04
12-29	2177363132	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	10.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,699.59

EQUIPMENT LEASE ALLOWANCE

10-31	0277305131	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		657.67
11-30	0277335130	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		686.17
12-31	0278003130	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		950.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,294.14

STATIONERY ALLOWANCE

10-31	2077307020	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		60.65
11-30	2077340077	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		71.83
12-31	2078006047	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		58.83
				STATIONERY ALLOWANCE TOTAL	191.31
				ALLOWANCE TOTAL THIS PERIOD	**12,620.74**

OFFICE OF HON. THOMAS B EVANS JR

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349040	THOMAS J LANKFORD	11/07/77	210,500 REPRODUCED NEWSLETTERS	1,587.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,587.80

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003047	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WILMINGTON DE	3,160.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,160.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285105	AUSTIN SIGNS	07/20/77	ONE CANVAS SIGN ON FRAME	40.00
10-28	1077297012	ANDY BRUCE	09/30/77	BLACK AND WHITE PRINTS	25.00
10-28	1077297013	DISTRICT DELIVERY SERVICE	01/03/77–03/01/77	3 MONTH SUBSCRIPTION	34.18
11-09	1077312143	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES	135.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS B EVANS JR—Continued					
11-18	1077322149	REPUBLICAN PHOTO SERVICE	09/19/77–09/19/77	126 8X10 PHOTOS	31.50
12-15	1077348097	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RECORDING SERVICES	172.20
12-15	1077348098	THE WALL STREET JOURNAL	01/18/77	ONE YEAR SUBSCRIPTION	45.00
12-15	1077349054	SHERATON INNDOVER	04/14/77	ACCOMMODATIONS DURING DISTRICT WORK RECESS	66.40
				OFFICIAL EXPENSES ALLOWANCE TOTAL	549.78
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285020	THOMAS B EVANS, JR	09/23/77–09/23/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	39.60
10-13	1377286008	WILLIAM WYER	09/30/77–09/30/77	TRAVEL FROM WILMINGTON DE TO WASHINGTON DC AND RETURN	39.60
10-13	1377286043	WILLIAM WYER	09/26/77–09/26/77	FROM WILMINGTON DE TO WASHINGTON DC AND RETURN	39.60
10-14	1377287011	WILLIAM WYER	10/03/77–10/03/77	FROM WILMINGTON DE TO WASHINGTON DC AND RETURN	39.60
10-19	1277291103	THOMAS B EVANS, JR	09/08/77–09/08/77	WASHINGTON, DC TO WILMINGTON, DE	19.00
10-19	1277291104	THOMAS B EVANS, JR	09/09/77	FROM WILMINGTON, DE TO WASHINGTON, DC 0	19.00
10-19	1277291105	THOMAS B EVANS, JR	09/27/77	FROM WILMINGTON, DE TO WASHINGTON, DC	19.00
10-19	1277291106	THOMAS B EVANS, JR	09/27/77	FROM WASHINGTON, DC TO WILMINGTON, DE	19.00
10-19	1277291107	THOMAS B EVANS, JR	09/28/77	FROM WILMINGTON, DE TO WASHINGTON, DC	19.00
10-22	1377294015	WILLIAM WYER	10/11/77–10/11/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
10-28	1277300002	THOMAS B EVANS, JR	10/17/77–10/17/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
10-28	1377299007	FERRELL D CARMINE	10/12/77–10/12/77	WILMINGTON, DE TO WASHINGTON, DC	44.28
10-28	1377299014	FERRELL D CARMINE	10/04/77–10/04/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
11-11	1377315005	WILLIAM WYER	10/18/77–10/19/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
11-17	1377321003	WILLIAM WYER	10/25/77–10/25/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
11-18	1377322017	WILLIAM WYER	10/31/77–10/31/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
11-23	1277327048	THOMAS B EVANS, JR	10/05/77	WILMINGTON, DE TO WASHINGTON, DC	19.00
11-23	1277327049	THOMAS B EVANS, JR	10/06/77	WASHINGTON, DC TO WILMINGTON, DE	19.00
11-23	1277327050	THOMAS B EVANS, JR	10/14/77	WASHINGTON, DC TO WILMINGTON, DE	19.00
11-23	1277327051	THOMAS B EVANS, JR	10/27/77	WASHINGTON, DC TO WILMINGTON, DE	19.00
11-23	1277327052	THOMAS B EVANS, JR	10/28/77	WILMINGTON, DE TO WASHINGTON, DC	44.28
11-23	1277327053	THOMAS B EVANS, JR	11/01/77–11/03/77	WILMINGTON, DE TO WASHINGTON, DC	44.28
11-23	1377327055	NEIL T MESSICK	11/15/77	WASHINGTON, DC TO WILMINGTON, DE	28.00
12-13	1277346008	THOMAS B EVANS, JR	11/28/77–11/28/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
12-16	1377350017	NEIL T MESSICK	11/22/77–11/22/77	WASHINGTON, DC TO WILMINGTON, DE AND RETURN	28.00
12-16	1377350018	JOHN T OGDEN	12/06/77–12/06/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
12-16	1377350019	JOHN T OGDEN	11/29/77–11/29/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	916.76

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291065	THE DIAMOND STATE TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	137.82
10-20	2277292031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	73.31
10-21	1177291145	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	230.36
11-01	2277333032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.89
11-07	1177311097	THE DIAMOND STATE TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	136.40
11-07	1177311098	GSA REGIONAL OFFICE BUILDING	10/01/77–10/31/77	TELEPHONE SERVICE	334.99
11-22	2277336134	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.89
11-23	2277326113	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	37.20
12-09	1177343172	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	285.00
12-13	1177346132	THE DIAMOND STATE TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	136.40
12-24	2277356129	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.89
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,926.15

EQUIPMENT LEASE ALLOWANCE

10-31	0277305132	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		762.00
11-30	0277335131	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		791.00
12-31	0278003131	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		526.87
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,079.87

STATIONERY ALLOWANCE

10-31	2077307021	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		394.73
11-30	2077340078	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		505.51
12-31	2078006048	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,049.04
				STATIONERY ALLOWANCE TOTAL	1,949.28
				ALLOWANCE TOTAL THIS PERIOD	**12,169.64**

OFFICE OF HON. JOHN G FARY

COMPUTER SERVICES ALLOWANCE

12-16	1477350096	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	ACOUSTIC COUPLER AND CRT TERMINAL	109.14
				COMPUTER SERVICES ALLOWANCE TOTAL	109.14

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291016	THOMAS J LANKFORD	10/03/77	150M REPRO NEWSLETTERS	2,672.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,672.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283153	ANGELO SIAPERAS	09/01/77–09/30/77	2808 WEST FORTIETH PLACE CHICAGO IL 60632	375.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN G FARY—Continued					
10-31	0977307155	ANGELO SIAPERAS	10/01/77–10/30/77	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
11-30	0977335163	ANGELO SIAPERAS	11/01/77–11/30/77	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
12-15	0978003048	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHICAGO IL	2,073.00
12-31	0978005255	ANGELO SIAPERAS	12/01/77–12/30/77	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,198.00
OFFICIAL EXPENSES ALLOWANCE					
11-18	1077322004	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY	228.00
12-29	1077362112	JOHN G FARY	11/01/77	CALENDER REFILLS, SUPPLIES, COPY SERVICE, STAFF DIRECTORY, SEMINAR, NEWS PAPERS, FUSES	106.99
				OFFICIAL EXPENSES ALLOWANCE TOTAL	334.99
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287023	JOHN G FARY	09/25/77–09/30/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	226.00
10-21	1277293016	JOHN G FARY	10/02/77–10/07/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	226.00
10-22	1377294004	EDWARD PIENCZAK	09/27/77–09/28/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	146.00
11-16	1277319142	JOHN G FARY	10/16/77–10/20/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	242.00
11-21	1377323002	ALFRED DESECKI	09/26/77–09/28/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	226.00
12-09	1277343063	JOHN G FARY	10/24/77–11/04/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	232.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,298.00
POSTAGE ALLOWANCE					
10-14	1577306040	POSTMASTER	10/14/77		325.00
12-14	1578006081	POSTMASTER	12/14/77		1,500.00
				POSTAGE ALLOWANCE TOTAL	1,825.00
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287004	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	19.00
10-14	1177287005	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	176.34
10-28	1177295005	ILLINOIS BELL TELEPHONE CO	09/01/77	TELEPHONE SERVICE	372.79
10-28	1177297125	ILLINOIS BELL TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	10.92
10-28	2277297001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	188.61
11-01	2277333033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	112.77
11-07	1177311073	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	169.33
11-15	1177318053	ILLINOIS BELL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	176.69

11-22	2277336135	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	112.77
11-23	2177327049	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	33.53
11-23	2277326114	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	126.96
11-30	1177333052	ILLINOIS BELL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	264.04
11-30	1177333053	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	18.00
12-09	1177342051	ILLINOIS BELL TELEPHONE CO	05/01/77–05/31/77	TELEPHONE SERVICE	137.10
12-11	1177345055	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	165.06
12-24	2277356130	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	112.77
12-29	2177363157	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	27.69
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,224.37

EQUIPMENT LEASE ALLOWANCE

10-31	0277305133	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		228.20
11-30	0277335132	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		101.00
12-31	0278003132	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		101.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	430.20

STATIONERY ALLOWANCE

10-31	2077307022	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		567.40
11-30	2077340079	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		636.94
12-31	2078006049	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,590.92
				STATIONERY ALLOWANCE TOTAL	2,795.26
				ALLOWANCE TOTAL THIS PERIOD	**14,887.46**

OFFICE OF HON. DANTE B FASCELL

COMPUTER SERVICES ALLOWANCE

10-28	1477299076	HAZELTINE CORPORATION	10/01/77–10/31/77	THERMAL PRINTER AND COUPLER	213.00
12-19	1477353055	HAZELTINE CORPORATION	11/01/77–11/30/77	THERMAL PRINTER AND COUPLER	213.00
				COMPUTER SERVICES ALLOWANCE TOTAL	426.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003049	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MIAMI FL	5,091.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,091.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294058	FLORIDA CLIPPING SERVICE	10/01/77	SUBSCRIPTION FOR SEPTEMBER	29.30
10-22	1077294059	DANTE B FASCELL	08/01/77–09/01/77	VIDEO WORK, SUBSCRIPTION TO GROUP RESEARCH REPORT AND FL CLIPPING SERVICE	98.80
10-28	1077299033	HOUSE RECORDING STUDIO	09/30/77	CHARGES FOR MONTH OF SEPTEMBER FOR VIDEO AND MOTION PICTURE WORK	30.15
11-09	1077312109	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION - 1978	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DANTE B FASCELL—Continued					
11-11	1077315021	FLORIDA CLIPPING SERVICE	10/01/77–10/31/77	ONE MONTH SUBSCRIPTION TO FLORIDA CLIPPING SERVICE	35.30
11-17	1077321131	CONFIDENTIAL FLORIDA	10/20/77–10/21/77	ONE YEAR SUBSCRIPTION	29.00
11-18	1077322150	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77–10/31/78	SUBURBAN CAUCUS DUES FOR ONE YEAR	25.00
11-30	1077334025	ENFIELD'S	11/07/77	SUPPLIES FOR PHOTOCOPIER IN DISTRICT OFFICE	99.80
12-15	1077349112	CAPITOL HILL GRAPHICS	11/15/77	TYPESETTING FOR SUMMARY REPORT ON MARKETING OF FLORIDA VEGETABLES	16.20
12-24	1077357006	THE MIAMI HERALD	12/01/77–12/01/78	SUBSCRIPTION TO MIAMI HERALD	46.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	638.35
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293017	DANTE B FASCELL	10/14/77–10/16/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	213.74
11-07	1277311142	DANTE B FASCELL	08/08/77	MIAMI, FL TO WASHINGTON, DC	104.65
11-09	1277313091	DANTE B FASCELL	10/21/77–10/25/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	217.74
12-14	1277347067	DANTE B FASCELL	12/02/77–12/06/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	223.74
12-14	1277347068	DANTE B FASCELL	11/04/77–11/28/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	217.74
12-24	1277357003	DANTE B FASCELL	12/08/77	WASHINGTON, DC TO MIAMI, FL	111.87
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,089.48
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287006	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	218.84
10-21	1177291066	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	7.00
10-28	2177297001	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	MAILGRAM SERVICE FOR MONTH OF SEPTEMBER	3.18
10-28	2277297002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	40.13
11-01	2277333034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	204.20
11-16	1177318054	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	234.85
11-21	2177323163	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	8.83
11-22	2277336136	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	185.10
11-23	2177327005	WESTERN UNION ELECTRONIC MAIL	10/31/77	MAILGRAM SERVICE FOR THE MONTH OF OCTOBER	5.46
11-23	2277326115	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	28.00
12-13	1177346133	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	241.15
12-24	2277356131	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	185.10
12-29	2177363206	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	9.03
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,370.87

EQUIPMENT LEASE ALLOWANCE

10-31	0277305134	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		880.98
11-30	0277335133	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		983.65
12-31	0278003133	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		990.98
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,855.61

STATIONERY ALLOWANCE

10-31	2077307023	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		182.58
11-30	2077340080	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		328.29
12-31	2078006050	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		299.92
				STATIONERY ALLOWANCE TOTAL	810.79
				ALLOWANCE TOTAL THIS PERIOD	**12,282.10**

OFFICE OF HON. WALTER E FAUNTROY

COMPUTER SERVICES ALLOWANCE

10-28	1477299077	CONTINENTAL PERIPHERALS	10/25/77	RENTAL SERVICE	14.00
11-17	1477321079	XEROX CORPORATION	09/01/77–09/01/77	COMPUTER RENTAL	80.00
12-15	1477349019	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	MONTHLY RENTAL	14.00
				COMPUTER SERVICES ALLOWANCE TOTAL	108.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312002	DAVID R RAMAGE	09/07/77	NEGATIVE AND PLATES	6.50
11-09	0677312003	DAVID R RAMAGE	09/12/77	CHESHIRE LABELS ON ENVELOPES	87.80
11-09	0677312004	DAVID R RAMAGE	09/23/77	5000 LETTERHEADS	53.25
11-09	0677312005	DAVID R RAMAGE	10/06/77	NEGATIVE AND PLATE	6.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	154.05

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003050	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WASHINGTON DC	4,002.00
12-15	0978003051	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WASHINGTON DC	1,313.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,315.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297178	XEROX CORPORATION	07/31/77	OVER MINIMUM CHARGE	3.57
10-28	1077298121	HOUSE RECORDING STUDIO	08/30/77	RADIO SHOW	38.50
10-28	1077298122	HOUSE RECORDING STUDIO	09/06/77–09/30/77	RADIO SHOWS	83.25
10-28	1077299003	DISTRICT DELIVERY SERVICE	10/01/77	SUBSCRIPTION	68.36
10-28	1077299004	THE WASHINGTON POST	10/12/77–10/12/78	SUBSCRIPTION	72.80
11-15	1077318022	THE WASHINGTON STAR	10/23/77	SUBSCRIPTION FOR DISTRICT OFFICE	23.40
12-13	1077346004	XEROX CORPORATION	10/31/77	OVER-MINIMUM CHARGES	122.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WALTER E FAUNTROY—Continued					
12-13	1077346005	HOUSE RECORDING STUDIO	10/06/77–10/25/77	RADIO SHOW	10.28
12-13	1077346006	XEROX CORPORATION	09/30/77	OVER-MINIMUM CHARGES	53.92
12-13	1077346007	THE WASHINGTON STAR	12/01/77–12/31/77	SUBSCRIPTION	12.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	488.41
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177300008	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	51.15
10-28	2277297003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	222.72
11-01	2277333035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.63
11-15	1177318084	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	339.50
11-22	2277336137	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.63
11-23	2277326116	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	234.91
11-30	1177334092	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	235.85
12-24	2277356132	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.63
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,635.02
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305135	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		798.67
11-30	0277335134	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		892.30
12-31	0278003134	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		892.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,583.27
STATIONERY ALLOWANCE					
10-31	2077307024	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		626.29
11-30	2077340081	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		221.21
12-31	2078006051	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		229.84
				STATIONERY ALLOWANCE TOTAL	1,077.34
				ALLOWANCE TOTAL THIS PERIOD	**11,361.09**
OFFICE OF HON. MILLICENT FENWICK					
COMPUTER SERVICES ALLOWANCE					
11-30	1477333001	DIRECT MAIL DATA PROCESSING	09/22/77	COMPUTER TRANSACTIONS	442.53
11-30	1477333002	DIRECT MAIL DATA PROCESSING	08/23/77	COMPUTER TRANSACTIONS	191.38

11-30	1477333003	DIRECT MAIL DATA PROCESSING	08/17/77	COMPUTER TRANSACTIONS	147.90
11-30	1477333004	DIRECT MAIL DATA PROCESSING	07/30/77	COMPUTER TRANSACTIONS	136.18
				COMPUTER SERVICES ALLOWANCE TOTAL	917.99

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283154	TWENTY-NINE REALTY CORP	09/01/77–09/30/77	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00
10-31	0977307156	TWENTY-NINE REALTY CORP	10/01/77–10/30/77	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00
11-30	0977335164	TWENTY-NINE REALTY CORP	11/01/77–11/30/77	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00
12-15	0978003052	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MORRISTOWN NJ	1,047.00
12-31	0978005256	TWENTY-NINE REALTY CORP	12/01/77–12/30/77	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,587.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291064	TOM HERDE	10/07/77–10/06/78	SUBSCRIPTION TO THE TRENTON TIMES	78.00
11-28	1077332003	SOMERSET MESSENGER GAZETTE	11/27/77–11/26/78	NEWSPAPER SUBSCRIPTION	8.00
12-15	1077349113	THE NEWARK STAR LEDGER	12/01/77–11/30/78	NEWSPAPER SUBSCRIPTION	146.00
12-15	1077349114	ELLEN KREITZBERG	09/30/77	TRIP TO PHILADELPHIA, PA FOR ICC HEARINGS	16.00
12-15	1077349115	MARGARET A ALLEN	09/21/77	LUNCHEON CONFERENCE WITH OFFICIAL OF PUBLIC SERVICE ELECTRIC AND GAS	4.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	252.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-15	1277318032	MILLICENT FENWICK	09/06/77	TRENTON, NJ TO WASHINGTON, DC	25.00
11-15	1277318033	MILLICENT FENWICK	09/09/77–09/11/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	53.00
11-15	1277318034	MILLICENT FENWICK	09/16/77–09/18/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	49.50
11-15	1277318035	MILLICENT FENWICK	09/23/77–09/25/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	50.00
11-15	1277318036	MILLICENT FENWICK	09/30/77	WASHINGTON, DC TO METROPARK, NJ	25.00
12-16	1377350020	HOLLIS MCLOUGHLIN	09/27/77–09/29/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	35.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	237.50

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292010	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	84.95
10-20	1177292011	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	78.96
10-28	2277297004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	70.84
10-31	2177304009	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	2.38
10-31	2177304010	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	4.76
11-01	2277333036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	175.81
11-22	2277336138	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	175.81
11-23	1177327003	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	121.04
11-23	1177327004	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	63.60
11-23	2277327012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	32.41

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MILLICENT FENWICK—Continued					
12-24	2277356133	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	175.81
12-29	2177363059	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	10.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	997.12
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305136	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		865.36
11-30	0277335135	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		875.36
12-31	0278003135	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		875.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,616.08
STATIONERY ALLOWANCE					
10-31	2077307025	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		599.15
11-30	2077340082	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		354.02
12-31	2078006052	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		939.60
				STATIONERY ALLOWANCE TOTAL	1,892.77
				ALLOWANCE TOTAL THIS PERIOD	**8,500.46**
OFFICE OF HON. PAUL FINDLEY					
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978003053	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SPRINGFIELD IL	2,539.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,539.00
OFFICIAL EXPENSES ALLOWANCE					
10-14	1077287013	HILLSBORO & MONTGOMERY COUNTY NEWS	09/01/77	ONE YEAR SUBSCRIPTION	8.00
10-14	1077287014	THE STATE JOURNAL REGISTER	09/16/77–03/16/78	SIX MONTHS SUBSCRIPTION	26.00
10-14	1077287015	R L POLK AND CO	09/02/77	CITY DIRECTORY	72.00
10-14	1077287016	FREE PRESS-PROGRESS	10/14/77–10/14/78	ONE YEAR SUBSCRIPTION	8.00
10-20	1077292039	LITCHFIELD NEWS-HERALD	10/15/77–10/15/77	ONE YEAR SUBSCRIPTION	16.00
10-20	1077292082	NATIONAL REPUBLICAN CONG COMMITTEE	09/15/77	150' OF RAW STOCK MOVIE FILM	15.00
10-21	1077293002	THE FRANKLIN TIMES	01/03/77–11/01/78	TWO YEAR SUBSCRIPTION	7.00

10-21	1077293115	THE GAZETTE NEWS	10/14/77	ONE YEAR SUBSCRIPTION	5.50
10-28	1077299034	HOUSE RECORDING STUDIO	09/01/77	SLIDES AND PROCESSING FILM	54.15
11-17	1077321132	AMOCO OIL CO	08/01/77–09/01/77	GAS AND LABOR FOR MOBILE OFFICE	101.70
11-30	1077333081	PAUL FINDLEY	11/06/77	STRATFORD HOTEL, ALTON, LODGING	16.80
11-30	1077333082	E E THOMAS GARAGE	10/26/77	TUNE ENGINE - MOBILE OFFICE	119.50
11-30	1077333083	NATIONAL REPUBLICAN CONG COMMITTEE	10/03/77–10/28/77	240 FEET OF MOVIE FILM	24.00
12-09	1077343145	THE RAYMOND NEWS	10/28/77	ONE YEAR SUBSCRIPTION	6.00
12-09	1077343146	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	ENTERTAINMENT OF CONSTITUENTS AND OFFICIAL VISITORS	65.70
12-09	1077343147	HOUSE RECORDING STUDIO	10/01/77	COLOR AND PACKAGING PROCESSING	14.70
12-13	1077346008	DEMOCRAT NEWS	11/01/77	ONE YEAR SUBSCRIPTION	13.00
12-13	1077346009	WHITE HALL REGISTER REPUBLICAN	12/01/77	ONE YEAR SUBSCRIPTION	8.00
12-31	1078004002	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77–10/31/77	ENTERTAINMENT OF CONSTITUENTS AND OFFICIAL BUSINESS	66.70
				OFFICIAL EXPENSES ALLOWANCE TOTAL	647.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292144	PAUL FINDLEY	10/06/77–10/11/77	FROM WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	164.00
11-15	1277318037	PAUL FINDLEY	10/28/77–10/30/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	165.00
11-23	1277327054	PAUL FINDLEY	11/04/77–11/07/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	169.00
11-23	1277327055	PAUL FINDLEY	11/10/77–11/15/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	169.00
12-13	1277346068	PAUL FINDLEY	12/01/77–12/03/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	170.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	837.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290008	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	9.43
10-21	1177293080	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	221.39
10-28	1177299150	ILLINOIS BELL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	240.68
10-28	2177299131	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	26.70
10-28	2277297005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	159.51
11-01	2277333037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	210.04
11-15	1177318085	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	220.13
11-21	2177323137	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	27.18
11-22	2277336139	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	210.04
11-23	2277326117	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	125.09
11-30	1177333054	ILLINOIS BELL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	217.90
12-14	1177347050	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	228.49
12-24	2277356134	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	210.04
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,106.62

EQUIPMENT LEASE ALLOWANCE

10-31	0277305137	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		742.91
11-30	0277335136	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,072.92
12-31	0278003136	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,072.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL FINDLEY—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,888.75
STATIONERY ALLOWANCE					
10-31	2077307026	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		435.25
11-30	2077340083	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		424.57
12-31	2078006053	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,427.99
				STATIONERY ALLOWANCE TOTAL	2,287.81
				ALLOWANCE TOTAL THIS PERIOD	**11,306.93**
OFFICE OF HON. HAMILTON FISH JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298097	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	826.00
10-28	1477298098	XEROX CORPORATION	09/02/77	1700 COMMUNICATION TERMINAL WITH TRACTOR	137.00
10-28	1477298099	HAZELTINE CORPORATION	09/30/77	H-2000 R/ADTD01-18-77, MODIFY CHARGE	107.00
10-28	1477298115	ANDERSON JACOBSON, INC	10/01/77–10/30/77	A-242 ACOUSTIC COUPLER	32.00
11-17	1477321080	XEROX CORPORATION	10/04/77	1700 COMM TERMINAL W/TRACTOR	137.00
11-28	1477332023	DIGITAL MANAGEMENT CORPORATION	10/23/77–10/31/77	DATA PROCESSING SERVICES	821.20
11-28	1477332024	ANDERSON JACOBSON, INC	11/01/77	ACOUSTIC COUPLER	32.00
11-28	1477332025	HAZELTINE CORPORATION	10/31/77	R/ADTD01-18-77	107.00
12-15	1477349020	XEROX CORPORATION	11/02/77	1700 COMM TERMINAL WITH TRACTOR	137.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,336.20
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293074	THOMAS J LANKFORD	08/25/77	178,500 REPRO QUESTIONNAIRE CARD	1,503.00
12-15	0677349041	THOMAS J LANKFORD	03/08/77–08/22/77	REPRODUCTION SERVICES	231.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,734.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283155	JOSEPH DICOLA AND JOHN LEARDI	09/01/77–09/30/77	1037 MAIN STREET PIIKSKILL NY 10566	326.08
10-11	0977283156	M D LANE JR	09/01/77–09/30/77	319 MILL ST POUGHKEEPSIE NY 12601	500.00
10-11	0977283157	HARRY LEFEVER	09/01/77–09/30/77	292 FAIR ST KINGSTON NY 12401	90.00

10-31	0977307157	JOSEPH DICOLA AND JOHN LEARDI	10/01/77–10/30/77	1037 MAIN STREET PIIKSKILL NY 10566	326.08
10-31	0977307158	M D LANE JR	10/01/77–10/30/77	319 MILL ST POUGHKEEPSIE NY 12601	500.00
10-31	0977307159	HARRY LEFEVER	10/01/77–10/30/77	292 FAIR ST KINGSTON NY 12401	90.00
11-30	0977335165	JOSEPH DICOLA AND JOHN LEARDI	11/01/77–11/30/77	1037 MAIN STREET PIIKSKILL NY 10566	326.08
11-30	0977335166	M D LANE JR	11/01/77–11/30/77	319 MILL ST POUGHKEEPSIE NY 12601	500.00
11-30	0977335167	HARRY LEFEVER	11/01/77–11/30/77	292 FAIR ST KINGSTON NY 12401	90.00
12-15	0978003054	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PEEKSKILL NY	796.00
12-31	0978005257	JOSEPH DICOLA AND JOHN LEARDI	12/01/77–12/30/77	1037 MAIN STREET PIIKSKILL NY 10566	326.08
12-31	0978005258	M D LANE JR	12/01/77–12/30/77	319 MILL ST POUGHKEEPSIE NY 12601	500.00
12-31	0978005259	HARRY LEFEVER	12/01/77–12/30/77	292 FAIR ST KINGSTON NY 12401	90.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,460.32

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294120	CAPITOL HILL CLUB	08/29/77	CONSTITUENT LUNCH - 3 PERSONS ON OFFICIAL BUSINESS	19.45
10-22	1077294121	CAPITOL HILL CLUB	09/29/77	CONSTITUENT LUNCH - 6 PERSONS ON OFFICIAL BUSINESS	31.20
10-28	1077297022	SCM CORPORATION	09/08/77	WORKSHEET	25.15
10-28	1077297196	HAMILTON FISH,JR	10/01/77–10/02/77	MILEAGE ON CAR	38.93
11-07	1077311014	MILLBROOK GARAGE, INC	07/02/77–08/16/77	GASOLINE	32.95
11-09	1077312095	HAMILTON FISH,JR	10/01/77–10/02/77	TOLLS	4.75
11-16	1077319032	HAMILTON FISH,JR	10/20/77	TOLLS	2.60
11-18	1077322005	HAMILTON FISH,JR	10/20/77–10/24/77	TRAVEL	124.78
11-18	1077322006	HAMILTON FISH,JR	10/14/77–10/17/77	TRAVEL	76.50
11-18	1077322007	HAMILTON FISH,JR	10/14/77–10/17/77	TRAVEL	4.90
11-18	1077322008	VISA BANKAMERICARD	07/02/77–08/31/77	LUNCHES WITH CONSTITUENTS	68.00
11-18	1077322009	CORNER NEWS STORE	09/01/77	DISTRICT NEWSPAPER	28.08
11-18	1077322010	CAPITOL HILL CLUB	10/27/77	CONSTITUENT LUNCH-OFFICIAL BUSINESS	50.50
11-30	1077333084	HAMILTON FISH,JR	10/24/77	TOLLS	2.95
11-30	1077334026	COPPOLA'S RESTAURANT	10/29/77	CONSTITUENT LUNCH	35.25
11-30	1077334027	HAMILTON FISH,JR	09/07/77–10/16/77	KINGSTON RHINECLIFF BRIDGE, NEW YORK STATE THRUWAY AND DELAWARE MEMORIAL BRIDGE	3.45
11-30	1077334028	CORNER NEWS STORE	10/01/77	NEWSPAPER FOR MONTH OF OCTOBER	13.42
11-30	1077334029	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	10/19/77	CONGRESSIONAL CLEARING HOUSE OF THE FUTURE DINNER SEMINAR	10.00
11-30	1077334030	HELEN FUIMARELLO	09/01/77–10/01/77	NEWSPAPERS FOR DISTRICT OFFICE	12.60
11-30	1077334031	HOUSE OF REPRESENTATIVE RESTAURANT	07/13/77–07/26/77	CONSTITUENT LUNCH DISCUSSING LEGISLATION BEFORE THE HOUSE	46.65
12-11	1077344048	VISA/BANKAMERICARD	11/02/77	RETURN AIRLINE TICKET TO WASHINGTON FROM LAGUARDIO	78.00
12-11	1077345098	COPPOLA'S RESTAURANT	11/12/77	CONSTITUENT LUNCH	40.70
12-13	1077346010	HAMILTON FISH,JR	11/10/77	TAXI CAB COST	11.00
12-24	1077357007	JOHN G MILLIKEN	11/15/77–11/16/77	ADDITIONAL AMOUNT FOR AUTO RENTAL	16.65
12-29	1077362113	HAMILTON FISH,JR	11/04/77–11/07/77	MILEAGE	84.32
12-29	1077362114	HAMILTON FISH,JR	11/10/77–11/11/77	TOLLS	5.15
12-29	1077362115	HAMILTON FISH,JR	11/04/77–11/07/77	TOLLS	5.20
12-29	1077362116	THOMAS J LANKFORD	03/04/77	REPRO POSTERS	79.40
12-29	1077362117	HAMILTON FISH,JR	11/10/77–11/11/77	MILEAGE	38.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAMILTON FISH JR—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	990.61
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292034	HAMILTON FISH,JR	07/22/77–07/24/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	158.20
10-20	1277292035	HAMILTON FISH,JR	08/06/77–08/13/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.20
10-20	1277292036	HAMILTON FISH,JR	08/15/77–08/21/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.20
10-20	1277292037	HAMILTON FISH,JR	09/17/77–09/19/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	122.20
10-20	1277292038	HAMILTON FISH,JR	09/22/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	122.20
10-20	1277292039	HAMILTON FISH,JR	09/23/77–09/25/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	122.20
10-22	1377294005	MORRY B MARKOWITZ	09/10/77–09/14/77	WASHINGTON, DC TO POUGHKEEPSIE NY AND RETURN	116.95
10-22	1377294006	JOHN D BARRY	09/09/77–09/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
10-22	1377294007	JANICE ANN TRABER	09/06/77–09/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	102.00
11-15	1277318038	HAMILTON FISH,JR	10/01/77–10/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	126.48
11-15	1277318039	HAMILTON FISH,JR	10/14/77–10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	126.48
11-15	1277318040	HAMILTON FISH,JR	10/20/77–10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	126.48
11-17	1377321004	JOHN NACCARATO	10/02/77–10/05/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	116.48
12-13	1277346069	HAMILTON FISH,JR	11/27/77	MILLBROOK, NY TO WASHINGTON, DC	60.83
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,640.90
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291146	NEW YORK TELEPHONE	08/10/77–09/10/77	TELEPHONE SERVICE	84.98
10-21	1177293144	GSA, OAD, FINANCE DIVISION	08/17/77–09/17/77	TELEPHONE SERVICE	20.00
10-28	2177299009	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	17.66
10-28	2177299132	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	23.58
11-01	2277333038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	201.66
11-07	1177311050	GSA, OAD, FINANCE DIVISION	08/17/77–09/17/77	TELEPHONE SERVICE	20.00
11-07	1177311051	NEW YORK TELEPHONE COMPANY	08/25/77–09/25/77	TELEPHONE SERVICE	211.64
11-17	1177321139	NEW YORK TELEPHONE COMPANY	09/25/77	TELEPHONE SERVICE	51.74
11-18	1177322081	NEW YORK TELEPHONE	08/16/77–09/16/77	TELEPHONE SERVICE	364.08
11-18	1177322082	GSA, OAD, FINANCE DIVISION	09/18/77–10/18/77	TELEPHONE SERVICE	20.00
11-18	1177322149	NEW YORK TELEPHONE	09/10/77–10/10/77	TELEPHONE SERVICE	82.34
11-18	1177322150	NEW YORK TELEPHONE	09/16/77–10/16/77	TELEPHONE SERVICE	198.26
11-18	1177322151	GSA, OAD, FINANCE DIVISION	09/18/77–10/18/77	TELEPHONE SERVICE	20.00

11-22	2277336140	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	201.66
11-23	2277327013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	149.80
11-23	2277327014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	94.98
12-15	1177349116	NEW YORK TELEPHONE	10/16/77–10/31/77	TELEPHONE SERVICE	205.32
12-15	1177349117	NEW YORK TELEPHONE	10/10/77–11/10/77	TELEPHONE SERVICE	99.78
12-15	1177349118	GSA, OAD, FINANCE DIVISION	10/18/77–11/18/77	TELEPHONE SERVICE	20.00
12-15	1177349119	GSA, OAD, FINANCE DIVISION	10/18/77–11/18/77	TELEPHONE SERVICE	28.65
12-24	2277356135	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	201.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,317.79

EQUIPMENT LEASE ALLOWANCE

10-31	0277305138	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		593.40
11-30	0277335137	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		611.20
12-31	0278003137	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		491.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,695.80

STATIONERY ALLOWANCE

10-31	2077307027	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		350.43
11-30	2077340084	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		189.63
12-31	2078006054	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		363.13
				STATIONERY ALLOWANCE TOTAL	903.19
				ALLOWANCE TOTAL THIS PERIOD	**16,079.56**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	1078051082	MILLBROOK GARAGE, INC	07/02/77–08/16/77	REFUND DUE TO INCORRECT PAYEE	(32.95)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(32.95)

OFFICE OF HON. JOSEPH L FISHER

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283158	BROAD-PENN CORP	09/01/77–09/30/77	FALLS CHURCH VA 22046	450.00
10-11	0977283159	JAMES F TYLER & E K STOCK	09/01/77–09/30/77	19 E MARKET ST LEEBURG VA 22075	181.00
10-31	0977307160	BROAD-PENN CORP	10/01/77–10/30/77	FALLS CHURCH VA 22046	450.00
10-31	0977307161	JAMES F TYLER & E K STOCK	10/01/77–10/30/77	19 E MARKET ST LEESBURG VA 22075	181.00
11-30	0977335168	BROAD-PENN CORP	11/01/77–11/30/77	FALLS CHURCH VA 22046	450.00
11-30	0977335169	JAMES F TYLER & E K STOCK	11/01/77–11/30/77	19 E MARKET ST LEESBURG VA 22075	181.00
12-31	0978005260	BROAD-PENN CORP	12/01/77–12/30/77	FALLS CHURCH VA 22046	450.00
12-31	0978005261	JAMES F TYLER & E K STOCK	12/01/77–12/30/77	19 E MARKET ST LEESBURG VA 22075	181.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH L FISHER—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,524.00
OFFICIAL EXPENSES ALLOWANCE					
11-09	1077312110	THE WALL STREET JOURNAL	10/17/77–10/18/77	ONE YEAR SUBSCRIPTION	45.00
11-30	1077333085	CENTRAL DELIVERY SERVICE OF WASHINGTON	10/28/77	DELIVERY SERVICE	5.35
11-30	1077333086	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	DUES FOR SUBURBAN CAUCUS	25.00
12-11	1077345119	JOY SILVER	11/08/77–11/10/77	EXPENSES INCURRED IN NEW YORK, NY ON WELFARE REFORM HEARINGS, AIR FARE, HOTEL, MEALS, TAXI.	212.83
12-13	1077346112	ARLINGTON SCHOOL BOARD	12/12/77	RENTAL OF MULTI-PURPOSE ROOM FOR TOWN MEETING	75.00
12-20	1077354147	JOSEPH L FISHER	11/15/77–11/16/77	HOTEL, DANVILLE—AIR FARE TO ROANOKE & RETURN FOR JOSEPH L. FISHER & JOHN MILLIKEN	187.75
12-20	1077354148	MID-ATLANTIC INDUSTRIES, INC	11/04/77	REPAIR OF NORELCO DICTATING MACHINE	33.45
12-21	1077355007	JOHN G MILLIKEN	11/15/77–11/16/77	HOTEL AND AUTO RENTAL	70.63
12-21	1077355008	CENTRAL DELIVERY SERVICE OF WASHINGTON	10/01/77	DELIVERY SERVICE	6.18
12-21	1077355009	MCGUIRE PHOTOGRAPHY	11/21/77	PHOTOGRAPHIC SERVICES	42.00
12-21	1077355010	JOSEPH L FISHER	11/23/77	PAYMENT TO JACKSON ELEMENTARY SCHOOL, FOR USE OF AUDITORIUM FOR TOWN MEETING	75.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	778.19
POSTAGE ALLOWANCE					
12-29	1578006149	POSTMASTER	12/29/77		208.00
				POSTAGE ALLOWANCE TOTAL	208.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	1177292012	C & P OF VIRGINIA	09/08/77–10/07/77	TELEPHONE SERVICE	337.41
10-20	1177292013	C & P OF VIRGINIA	09/20/77–10/19/77	TELEPHONE SERVICE	62.06
10-28	2277297006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	90.93
11-01	2277333039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.31
11-07	1177311052	C & P OF VIRGINIA	09/01/77–10/31/77	TELEPHONE SERVICE	121.24
11-07	1177311053	C & P OF VIRGINIA	10/08/77–11/07/77	TELEPHONE SERVICE	359.58
11-22	2277336141	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.31
11-23	1177327089	C & P OF VIRGINIA	10/20/77–11/19/77	TELEPHONE SERVICE	55.29
11-23	1177327090	C & P OF VIRGINIA	10/22/77–11/22/77	TELEPHONE SERVICE	121.53
11-23	2277326118	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	88.59
11-30	1177334093	C & P OF VIRGINIA	11/08/77	TELEPHONE SERVICE	335.90
12-24	2277356136	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	172.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,089.46

EQUIPMENT LEASE ALLOWANCE

10-31	0277305139	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		810.38
11-30	0277335138	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		830.38
12-31	0278003138	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		830.38
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,471.14

STATIONERY ALLOWANCE

10-31	2077307028	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,116.92
11-30	2077340085	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,454.63
12-31	2078006055	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,186.50
				STATIONERY ALLOWANCE TOTAL	3,758.05
				ALLOWANCE TOTAL THIS PERIOD	**11,828.84**

OFFICE OF HON. FLOYD J FITHIAN

COMPUTER SERVICES ALLOWANCE

10-28	1477297112	XEROX CORPORATION	07/01/77–07/31/77	BASIC USE CHARGE	80.00
10-28	1477297113	DIGITAL MANAGEMENT CORPORATION	08/25/77	DATA PROCESSING SERVICES	681.92
10-28	1477297128	XEROX CORPORATION	08/01/77–08/31/77	BASIC USE CHARGE	80.00
11-17	1477321015	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES SEPTEMBER 1977	917.10
11-17	1477321016	ANDERSON JACOBSON, INC	10/01/77	ACOUSTIC COUPLER MONTH OF OCTOBER	18.40
11-28	1477332001	XEROX CORPORATION	09/01/77–09/30/77	COMPUTER SERVICE CHARGE	80.00
11-28	1477332022	ANDERSON JACOBSON, INC	11/01/77	ACOUSTIC COUPLER	18.40
11-30	1477334018	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	883.20
				COMPUTER SERVICES ALLOWANCE TOTAL	2,759.02

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334046	FRANK PARSONS PAPER CO INC	10/21/77	PRINT PAPER	499.79
12-15	0677349042	VISUAL SYSTEMS	11/25/77	GRAPHIC SUPPLIES	10.89
12-15	0677349043	A. B. DICK COMPANY	11/28/77	CLEAN UP MATS FOR PRINTING PRESS	19.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	530.08

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283160	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE	300.00
10-11	0977283161	HARRY VON TOBEL	09/01/77–09/30/77	5 N EARL AVE LAFAYETTE IN 47904	420.00
10-31	0977307162	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE	300.00
10-31	0977307163	HARRY VON TOBEL	10/01/77–10/30/77	5 N EARL AVE LAFAYETTE IN 47904	420.00
11-30	0977335170	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE	300.00
11-30	0977335171	HARRY VON TOBEL	11/01/77–11/30/77	5 N EARL AVE LAFAYETTE IN 47904	420.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FLOYD J FITHIAN—Continued					
12-15	0978003055	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WARSAW IN	599.00
12-31	0978005262	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE	300.00
12-31	0978005263	HARRY VON TOBEL	12/01/77–12/30/77	5 N EARL AVE LAFAYETTE IN 47904	420.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,479.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285043	FLOYD FITHIAN	09/01/77–09/24/77	CONSTITUENT BREAKFAST	47.90
10-13	1077285044	PINKYS UNION SEVENTYSIX SERVICE	09/01/77	OIL, FILTER, LUB AND TUNE UP	69.35
11-09	1077312111	INDIANA MAT & MOP RENTALS	08/31/77	1 3X5 VINYL MAT-GOLD	2.00
11-09	1077312112	R S P MEDIA ENTERPRISES	09/29/77	PRINTING OF PHOTOS	24.50
11-09	1077312113	LETA BERRY	10/09/77–10/10/77	WARECO SYSTEM, GAS AND TOLLS	35.00
11-09	1077312114	MARILYN VAN HORN	09/13/77	OFFICE KEYS	1.46
11-09	1077312115	MARILYN VAN HORN	10/04/77–10/07/77	NAME TAGS, GAS, PARKING AND CONFERENCE	32.95
11-09	1077312116	PINKYS UNION SEVENTYSIX SERVICE	09/14/77–09/29/77	REPAIR PLUG WIRES AND LABOR, OIL AND LUBRICATION AND REPAIR REFRIGERATION	73.45
11-09	1077312117	RICHARD HARRIS	10/06/77–10/12/77	GAS AND TOLLS	62.57
11-09	1077312118	MOROCCO COURIER	09/01/77	YEARLY SUBSCRIPTION TO MOROCCO COURIER	4.50
11-09	1077312119	HOUSE RECORDING STUDIO	09/06/77–09/28/77	HOUSE RECORDING STUDIO	64.00
11-09	1077312120	GEORGE W ALLEN CO INC	10/06/77	LONG REACH STAPLERS	33.90
11-09	1077312121	RICHARD HARRIS	09/11/77–09/25/77	GASOLINE AND TOLLS	42.67
11-09	1077312122	FLOYD FITHIAN	10/03/77–10/18/77	PRESS DINNER AND LUNCHEON AND MEETING	112.83
11-09	1077312144	BUSINESS EQUIPMENT CO INC	05/12/77	36 PHOTO COPIES	4.59
11-09	1077312145	ATLAS PHOTO COMPANY	10/13/77	PHOTO PRINTS AND UPS POSTAGE	41.89
11-09	1077312146	EXPRESS SERVICE PRINT, INC	08/08/77	616 XEROX LABELS	61.60
11-09	1077313031	HOUSE OF REPRESENTATIVE RESTAURANT	09/16/77–09/28/77	LONGWORTH CATERER	46.51
11-18	1077322011	ARDIS DUMETT	06/07/77–10/13/77	RUG SHOP AND DECORATING CENTER WELLS YEAGER BEST MARKERS, MAB PAINTS, INDIANA MAT	35.53
11-28	1077332004	RICHARD HARRIS	10/19/77	GRITTEN STANDARD-GAS DISTRICT TRAVEL	14.00
11-28	1077332005	RICHARD HARRIS	10/21/77	SPURLOCK STANDARD-GAS DISTRICT TRAVEL	10.50
11-28	1077332006	RICHARD HARRIS	10/23/77	CARSON STANDARD-GAS DISTRICT TRAVEL	11.00
11-28	1077332007	RICHARD HARRIS	10/24/77	HALL STANDARD-GAS DISTRICT TRAVEL	13.00
11-28	1077332008	THE PURDUE EXPONENT	10/24/77	SUBSCRIPTION NEWSPAPER	11.00
12-11	1077344049	ARDIS DUMETT	10/21/77	CARSON INN, DINNER WITH SEC BERGLAND (FARM MEETING) REMMINGTON, IN	19.50
12-11	1077344050	HOUSE RECORDING STUDIO	10/11/77–10/26/77	RADIO WORK	62.00
12-11	1077344051	NORTHPORT NEWS AGENCY	10/01/77–10/31/77	SUBSCRIPTION FOR NEWSPAPER	21.00
12-11	1077344052	DECKER'S INC	10/25/77–11/30/77	ELECTRIC STENCILS	5.90
12-15	1077349125	PINKYS UNION SEVENTYSIX SERVICE	10/21/77	BATTERY	47.70
12-15	1077349126	PINKYS UNION SEVENTYSIX SERVICE	10/20/77	SERVICE CALL	8.00

12-15	1077349127	PINKYS UNION SEVENTYSIX SERVICE	10/29/77	ALTERNATOR AND LABOR	72.75
12-15	1077349138	PINKYS UNION SEVENTYSIX SERVICE	10/02/77	TIRE COVER	8.27
12-16	1077350049	MARILYN VAN HORN	11/29/77	GAS FOR DISTRICT TRAVEL	5.00
12-16	1077350050	RICHARD HARRIS	11/06/77–11/19/77	DISTRICT TRAVEL BY AUTO, TOLLS AND GASOLINE	112.84
12-16	1077350051	JOURNAL AND COURIER	12/08/77	NEWSPAPER TO DISTRICT OFFICE	29.00
12-16	1077350052	INDIANA MAT & MOP RENTALS	11/09/77	LAFAYETTE OFFICE EXPENSE	3.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,252.16

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286024	FLOYD FITHIAN	09/23/77–09/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	117.00
10-14	1377287030	RICHARD HARRIS	09/16/77–09/23/77	FROM CHICAGO, IL TO WASHINGTON DC AND RETURN	146.00
11-07	1277311143	FLOYD FITHIAN	10/04/77–10/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	150.00
11-07	1277311144	FLOYD FITHIAN	10/17/77–10/18/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	134.00
11-09	1277313015	FLOYD FITHIAN	10/21/77–10/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	145.00
11-11	1377315006	CATHY GREALY	10/05/77	WASHINGTON, DC TO INDIANAPOLIS, IN	67.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	759.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297001	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	126.50
10-28	2177299032	WESTERN UNION TELEGRAPH COMPANY	02/01/77–02/28/77	TELEGRAPH SERVICE	10.39
10-28	2277297007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	19.23
11-01	2277333040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	203.97
11-07	1177311054	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	295.10
11-07	1177311055	UNITED TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	31.70
11-18	1177322083	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	123.75
11-18	1177322106	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	122.44
11-18	1177322107	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	75.08
11-18	1177322108	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	25.15
11-18	1177322109	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-22	2277336142	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	203.97
11-23	1177327005	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	253.10
11-23	2277326119	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	2.93
11-30	1177333055	UNITED TELEPHONE CO	11/01/77	TELEPHONE SERVICE	31.70
12-11	1177345006	INDIANA BELL TELEPHONE COMPANY	03/01/77–06/10/77	TELEPHONE SERVICE	63.84
12-20	1177354118	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354119	GENERAL TELEPHONE COMPANY	12/01/77–12/31/77	TELEPHONE SERVICE	123.75
12-20	1177354120	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	81.14
12-20	1177354126	GENERAL TELEPHONE COMPANY	12/01/77–12/31/77	TELEPHONE SERVICE	225.10
12-24	2277356137	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	203.97
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,262.81

EQUIPMENT LEASE ALLOWANCE

10-31	0277305140	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		576.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FLOYD J FITHIAN—Continued					
11-30	0277335139	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		597.19
12-31	0278003139	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		597.19
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,771.05
STATIONERY ALLOWANCE					
10-31	2077307029	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		138.70
11-30	2077340086	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		842.51
12-31	2078006056	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		364.65
				STATIONERY ALLOWANCE TOTAL	1,345.86
				ALLOWANCE TOTAL THIS PERIOD	**14,158.98**
OFFICE OF HON. RONNIE G FLIPPO					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297114	P S A, INC	08/28/77	LABELS	263.20
10-28	1477297115	P S A, INC	08/31/77	LABELS	287.95
10-28	1477297116	P S A, INC	09/07/77	LABELS	299.03
11-18	1477322057	ALANTHUS DATA COMMUNICATIONS	10/01/77–10/31/77	RENTAL OF V-203 AND COUPLER	73.00
11-30	1477334019	P S A, INC	10/29/77	COMPUTER SERVICES	290.41
12-15	1477349021	ALANTHUS DATA COMMUNICATIONS	11/15/77	V-203 COUPLER	73.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,286.59
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348024	DAVID R RAMAGE	11/16/77	22,000 NEWSLETTERS	326.50
12-15	0677348025	DAVID R RAMAGE	11/23/77	CHESHIRE LABELS ON NEWSLETTERS	82.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	408.70
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283162	NORTH ALABAMA CONSULTANTS INC	09/01/77–09/30/77	122 HELTON COURT FLORENCE AL 35630	340.00
10-11	0977283163	THE BANK OF HUNTSVILLE	09/01/77–09/30/77	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00
10-31	0977307164	NORTH ALABAMA CONSULTANTS INC	10/01/77–10/30/77	122 HELTON COURT FLORENCE AL 35630	340.00
10-31	0977307165	THE BANK OF HUNTSVILLE	10/01/77–10/30/77	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00

11-30	0977335172	NORTH ALABAMA CONSULTANTS INC	11/01/77–11/30/77	122 HELTON COURT FLORENCE AL 35630	340.00
11-30	0977335173	THE BANK OF HUNTSVILLE	11/01/77–11/30/77	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00
12-15	0978003056	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SCOTTSBORO AL	216.00
12-31	0978005264	NORTH ALABAMA CONSULTANTS INC	12/01/77–12/30/77	122 HELTON COURT FLORENCE AL 35630	340.00
12-31	0978005265	THE BANK OF HUNTSVILLE	12/01/77–12/30/77	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,776.00

OFFICIAL EXPENSES ALLOWANCE

10-14	1077287017	ALABAMA DEVELOPMENT OFFICE,ISS	09/01/77	DIRECTORY OF MINING AND MANUFACTURING	20.00
10-14	1077287018	UNITED WAY OF MADISON COUNTY INC	09/21/77	TWO HUMAN SERVICE DIRECTORIES	6.00
10-20	1077292083	OLIVER C JONES	06/06/77–08/09/77	GAS EXPENSE	62.95
10-22	1077294208	STEVE HETTINGER	09/28/77–09/29/77	TRAVEL AND LUNCHEON	29.65
10-28	1077297179	OLIVER C JONES	08/11/77–09/15/77	GASOLINE EXPENSE	107.37
10-28	1077297197	STEVE HETTINGER	10/02/77–10/08/77	123 MILES 0 150 PER MILE-TO ATTEND RURAL DEVELOPEMENT SEMINAR	130.70
11-09	1077312096	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
11-09	1077312123	PRINTING PLACE INC	10/14/77	500 BUSINESS CARDS	25.00
11-09	1077312147	MILLS DODGE SALES	10/15/77	RENT ON AUTOMOBILE	153.50
11-11	1077315108	FRANCIS J TOOHEY	10/17/77	REGISTRATION FEE, TAXI, MOTEL AND MEALS - MEETING OF THE SOUTHERN GROWTH POLICIES	406.67
11-30	1077334056	WILLIAM E RASCO	11/05/77–11/09/77	DISTRICT TRAVEL, MEALS AND LODGING	115.86
11-30	1077334057	STEVE HETTINGER	10/28/77–10/28/77	TRAVEL FROM HUNTSVILLE, AL TO BIRMINGHAM, AL BY AUTO	36.04
12-09	1077343094	FRANCIS J TOOHEY	11/06/77–11/08/77	TRAVEL, MOTEL AND MEALS	79.97
12-11	1077345100	MILLS DODGE SALES	11/15/77–12/15/77	RENT ON AUTOMOBILE	153.50
12-13	1077346011	R L POLK CO PUBLISHERS	11/16/77	2- CITY DIRECTORIES	183.00
12-15	1077349128	THE DECATUR DAILY	12/01/77	RENEWAL FOR ONE YEAR - SUBSCRIPTION	50.00
12-15	1077349130	STEVE HETTINGER	10/20/77–11/15/77	MILEAGE	50.15
12-29	1077362118	OLIVER C JONES	09/23/77–10/28/77	GAS EXPENSE	86.60
12-29	1077362119	OLIVER C JONES	10/28/77–11/05/77	GAS EXPENSE	53.85
12-29	1077362120	OLIVER C JONES	11/07/77–11/19/77	MEETINGS, MEALS AND GASOLINE	99.75
12-29	1077362121	JOHNSON PUBLISHING CO INC	12/06/77	ALABAMA CITY DIRECTORIES PLUS SHIPPING CHARGE	176.35
12-31	1078004008	JERRY KENNEDY	11/07/77–11/19/77	LODGING, MEALS, FILM AND GAS	223.47
12-31	1078004009	JERRY KENNEDY	11/07/77–11/19/77	CAR RENTAL	153.35
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,631.73

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286044	BETTY DIMOND	09/18/77–09/22/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	148.00
10-19	1277291108	RONNIE G FLIPPO	09/23/77–09/26/77	WASHINGTON, DC TO HUNSTVILLE, AL AND RETURN	148.00
10-19	1277291109	RONNIE G FLIPPO	09/30/77	WASHINGTON, DC TO HUNTSVILLE, AL	74.00
10-20	1277292026	RONNIE G FLIPPO	10/06/77–10/11/77	WASHINGTON, DC TO HUNSTVILLE, AND RETURN	150.00
10-21	1277293018	RONNIE G FLIPPO	10/14/77–10/17/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
10-22	1377294016	OLIVER C JONES	10/01/77	WASHINGTON, DC TO HUNTSVILLE, AL	75.00
11-09	1277313006	RONNIE G FLIPPO	10/20/77–10/24/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
11-15	1277318041	RONNIE G FLIPPO	10/28/77–10/30/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
11-16	1277320058	RONNIE G FLIPPO	11/05/77	WASHINGTON, DC TO HUNTSVILLE, AL	141.10
11-17	1377321005	OLIVER C JONES	10/13/77–10/17/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RONNIE G FLIPPO—Continued					
11-23	1377327056	WILLIAM E RASCO	11/05/77–11/09/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
11-23	1377327057	FRANCIS J TOOHEY	11/06/77–11/08/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	160.20
12-15	1277348110	RONNIE G FLIPPO	11/29/77–12/02/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	152.00
12-15	1277348111	RONNIE G FLIPPO	12/06/77	HUNTSVILLE, AL TO WASHINGTON, DC	76.00
12-24	1277357004	RONNIE G FLIPPO	12/08/77	WASHINGTON, DC TO HUNTSVILLE, AL	76.00
12-31	1378004002	JERRY KENNEDY	11/06/77–11/20/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	155.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,106.10
POSTAGE ALLOWANCE					
10-27	1577306072	POSTMASTER	10/27/77		55.00
				POSTAGE ALLOWANCE TOTAL	55.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177295006	GENERAL TELEPHONE	09/01/77	TELEPHONE SERVICE	22.55
10-28	1177295007	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	124.85
10-28	1177295042	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	351.58
10-28	2277297008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	169.57
11-01	2277333041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	165.22
11-07	1177311056	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	35.10
11-18	1177322128	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	98.79
11-21	2177323041	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH VOUCHER	14.41
11-22	2277336143	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	LOCAL TELEPHONE SERVICE	165.22
11-23	1177327139	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	134.88
11-23	2177326009	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	4.75
11-23	2277326120	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	147.06
12-09	1177342040	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	35.10
12-09	1177343173	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	25.70
12-11	1177345056	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	111.86
12-11	1177345057	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	191.22
12-15	1177349120	GENERAL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	23.70
12-20	1177354121	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	136.49
12-24	2277356138	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	165.22
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,123.27

EQUIPMENT LEASE ALLOWANCE

10-31	0277305141	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		867.00
11-30	0277335140	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		891.00
12-31	0278003140	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		891.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,649.00

STATIONERY ALLOWANCE

10-31	2077307030	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		545.30
11-30	2077340087	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		831.87
12-31	2078006057	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		381.06
				STATIONERY ALLOWANCE TOTAL	1,758.23
				ALLOWANCE TOTAL THIS PERIOD	**15,794.62**

OFFICE OF HON. DANIEL J FLOOD

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283164	H E GOERINGER & SONS AGENT	09/01/77–09/30/77		636.78
10-31	0977307166	H E GOERINGER & SONS AGENT	10/01/77–10/30/77		636.78
11-30	0977335174	H E GOERINGER & SONS AGENT	11/01/77–11/30/77		636.78
12-31	0978005266	H E GOERINGER & SONS AGENT	12/01/77–12/30/77		636.78
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,547.12

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297023	HOUSE RECORDING STUDIO	08/01/77–09/01/77	WEEKLY BROADCASTS TO CONSTITUENTS	618.05
12-11	1077345101	HOUSE RECORDING STUDIO	10/01/77–10/31/77	WEEKLY BROADCASTS TO CONSTITUENTS	226.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	844.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292040	DANIEL J FLOOD	07/22/77–07/24/77	FROM WASHINGTON, DC TO WILKES-BARRE, PA AND RETURN	67.00
10-20	1277292041	DANIEL J FLOOD	08/25/77–09/06/77	FROM WILKES-BARRE, PA TO WASHINGTON, DC AND RETURN	72.00
11-23	1277327082	DANIEL J FLOOD	10/06/77–10/10/77	WILKES-BARRE, PA TO WASHINGTON, DC AND RETURN	72.00
11-23	1277327083	DANIEL J FLOOD	10/16/77–10/16/77	WASHINGTON, DC TO WILKES-BARRE, PA AND RETURN	72.00
11-23	1277327084	DANIEL J FLOOD	10/21/77–10/24/77	WILKES-BARRE, PA TO WASHINGTON, DC AND RETURN	72.00
11-23	1277327085	DANIEL J FLOOD	10/31/77	WILKES-BARRE, PA TO WASHINGTON, DC	37.00
11-23	1277327086	DANIEL J FLOOD	09/15/77–09/16/77	WASHINGTON, DC TO HAZLETON, PA AND RETURN	140.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	532.00

POSTAGE ALLOWANCE

12-09	1578006046	POSTMASTER	12/09/77		811.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT

OFFICE OF HON. DANIEL J FLOOD—Continued

				POSTAGE ALLOWANCE TOTAL	811.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299083	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	88.17
11-01	2277333042	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	203.82
11-07	1177311099	GSA REGIONAL OFFICE BUILDING	08/01/77–08/31/77	TELEPHONE SERVICE	38.42
11-07	1177311100	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	38.42
11-07	1177311101	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	11.40
11-07	1177311102	GSA REGIONAL OFFICE BUILDING	10/01/77–10/31/77	TELEPHONE SERVICE	38.42
11-07	1177311103	GSA REGIONAL OFFICE BUILDING	01/03/77	TELEPHONE SERVICE FOR DECEMBER 1976	26.07
11-07	1177311104	BELL OF PENNSYLVANIA	08/01/77–09/30/77	TELEPHONE SERVICE	226.83
11-16	1177320209	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	64.00
11-16	1177320210	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	15.20
11-16	1177320211	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	46.73
11-16	1177320212	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	46.73
11-16	1177320214	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	36.93
11-22	2277336144	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	203.82
11-23	1177327091	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	104.26
11-23	2177326010	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	101.12
11-23	2277326121	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	271.24
12-24	2277356139	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	203.82
12-29	2177363151	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 12/31/76	18.98
12-29	2177363207	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	103.50
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,887.88
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305142	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		900.00
11-30	0277335141	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		940.00
12-31	0278003141	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		940.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,780.00

STATIONERY ALLOWANCE

10-31	2077307031	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		297.71
11-30	2077340088	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		283.27
12-31	2078006058	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,118.93
				STATIONERY ALLOWANCE TOTAL	2,699.91
				ALLOWANCE TOTAL THIS PERIOD	**12,102.21**

OFFICE OF HON. JAMES J FLORIO

COMPUTER SERVICES ALLOWANCE

10-28	1477298063	DIGITAL MANAGEMENT CORPORATION	09/27/77	COMPUTER SERVICES	519.60
10-28	1477298100	CONTINENTAL LEASING COMPANY	07/01/77	COMPUTER EQUIPMENT	279.00
10-28	1477298101	CONTINENTAL LEASING COMPANY	08/01/77	COMPUTER SERVICE	129.00
11-17	1477321081	XEROX CORPORATION	09/01/77–09/30/77	COMPUTER EQUIPMENT	80.00
11-28	1477332026	XEROX CORPORATION	09/19/77	COMPUTER EQUIPMENT	204.31
11-28	1477332027	DIGITAL MANAGEMENT CORPORATION	10/23/77	COMPUTER SERVICES	802.75
12-09	1477343016	CONTINENTAL LEASING COMPANY	10/01/77–10/31/77	COMPUTER EQUIPMENT	40.00
12-19	1477353056	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	COMPUTER SERVICES	880.00
12-19	1477353057	XEROX CORPORATION	10/01/77–10/31/77	COMPUTER EQUIPMENT	80.00
12-20	1477354022	XEROX CORPORATION	09/01/77	COMPUTER EQUIPMENT	3.50
				COMPUTER SERVICES ALLOWANCE TOTAL	3,018.16

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292001	THE PUBLIC PRINTER	09/01/77	POSTAL PATRON ENVELOPES	10.00
10-21	0677293016	CANTRELL/CUTTER PRINTING, INC	09/20/77	ONE HALF PAYMENT ON NEWSLETTER	779.08
11-30	0677334047	CANTRELL/CUTTER PRINTING, INC	10/05/77	ADDITIONAL NEWSLETTERS	119.67
11-30	0677334048	S S MAILING SERVICE	10/31/77	2,889 SPECIAL REPORT MAILING, INSERT AND DELIVER TO CUSTOMER	67.52
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	976.27

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283165	SOMERDALE DINER & RESTAURANT INC	09/01/77–09/30/77	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
10-11	0977283166	DR JERRY KASREL	09/01/77–09/30/77	114 E HIGH ST GLASSBORO NJ 08028	450.00
10-31	0977307167	SOMERDALE DINER & RESTAURANT INC	10/01/77–10/30/77	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
10-31	0977307168	DR JERRY KASREL	10/01/77–10/30/77	117 E HIGH ST GLASSBORO NJ 08028	450.00
11-30	0977335175	SOMERDALE DINER & RESTAURANT INC	11/01/77–11/30/77	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
11-30	0977335176	DR JERRY KASREL	11/01/77–11/30/77	117 E HIGH ST GLASSBORO NJ 08028	450.00
12-31	0978005267	SOMERDALE DINER & RESTAURANT INC	12/01/77–12/30/77	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
12-31	0978005268	DR JERRY KASREL	12/01/77–12/30/77	114 E HIGH ST GLASSBORO NJ 08028	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,120.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286025	JAMES FLORIO	07/29/77–07/29/77	WASHINGTON, DC TO PHILADELPHIA PA AND RETURN	30.00
10-13	1277286026	JAMES FLORIO	09/05/77	PHILADELPHIA, PA TO WASHINGTON DC	15.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES J FLORIO—Continued					
10-13	1277286027	JAMES FLORIO	09/09/77	WASHINGTON, DC TO PHILADELPHIA PA	15.00
10-13	1277286028	JAMES FLORIO	09/16/77	WASHINGTON, DC TO PHILADELPHIA PA	15.00
10-13	1277286029	JAMES FLORIO	09/23/77	WASHINGTON, DC TO PHILADELPHIA PA	15.00
10-13	1277286030	JAMES FLORIO	09/27/77	WASHINGTON, DC TO PHILADELPHIA PA	15.00
10-13	1277286031	JAMES FLORIO	09/30/77	WASHINGTON, DC TO PHILADELPHIA PA	33.00
10-13	1277286032	JAMES FLORIO	07/22/77	WASHINGTON, DC TO PHILADELPHIA PA	33.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	171.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293081	NEW JERSEY BELL	07/01/77–07/31/77	TELEPHONE SERVICE	494.14
10-21	1177293082	NEW JERSEY BELL	07/01/77–07/31/77	TELEPHONE SERVICE	183.78
10-21	1177293083	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	TELEPHONE SERVICE	10.60
10-21	1177293084	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	357.82
10-21	1177293085	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	123.27
10-21	1177293086	NEW JERSEY BELL	08/01/77–08/31/77	TELEPHONE SERVICE	504.02
10-21	1177293087	NEW JERSEY BELL	08/01/77–08/31/77	TELEPHONE SERVICE	233.66
10-21	1177293088	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	401.89
10-21	1177293089	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	131.10
10-28	2177299033	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	129.44
10-28	2177299034	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	16.21
10-28	2177299035	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	11.28
10-28	2277297009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	36.79
10-28	2277297069	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	40.99
11-01	2277333043	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.58
11-15	1177318086	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	253.85
11-15	1177318087	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	504.48
11-15	1177318088	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	60.17
11-15	1177318089	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	104.54
11-21	2177323056	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	19.55
11-22	2277336145	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	395.98
11-23	1177327140	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	537.42
11-23	1177327141	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	190.17
11-23	1177327142	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	104.89
11-23	1177327143	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	60.74
11-23	2177326060	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	29.22
11-23	2277326122	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	39.29
12-24	2277356140	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	197.58
				TELECOMMUNICATIONS ALLOWANCE TOTAL	5,370.45

EQUIPMENT LEASE ALLOWANCE

10-31	0277305143	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		910.36
11-30	0277335142	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		935.16
12-31	0278003142	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		935.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,780.88

STATIONERY ALLOWANCE

10-31	2077307032	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		769.82
11-30	2077340089	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		353.95
12-31	2078006059	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		439.87
				STATIONERY ALLOWANCE TOTAL	1,563.64
				ALLOWANCE TOTAL THIS PERIOD	**19,000.40**

OFFICE OF HON. WALTER FLOWERS

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003057	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SELMA AL	674.00
12-15	0978003058	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TUSCALOOSA AL	1,655.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,329.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297180	WALTER FLOWERS	07/01/77–09/01/78	NEWSPAPER SUBSCRIPTIONS	10.20
10-28	1077298001	WALTER FLOWERS	07/01/77–09/15/77	PAYMENT TO MASTER CHARGE SERVICE FOR GASOLINE USED FOR OFFICIAL BUSINESS	206.21
10-28	1077298002	WALTER FLOWERS	10/01/77–10/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	7.28
10-28	1077299005	THE WASHINGTON POST	10/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION - 11/1/77 TO 11/1/78	46.80
10-28	1077299006	ANKERS CAPITOL PHOTOGRAPHERS	10/13/77	DEVELOP AND PROOF ONE ROLL OF FILM FOR CONSTITUENT PICTURES	5.00
12-14	1077347098	ANKERS CAPITOL PHOTOGRAPHERS	10/18/77	ORIGINAL PRINTS, EXTRA PRINTS, AND MAILING/HANDLING	15.75
12-14	1077347099	R H DONNELLEY CORPORATION	11/01/77–10/01/78	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE PUBLICATION	27.72
12-14	1077347100	WALTER FLOWERS	11/01/77–05/01/78	SIX MONTH SUBSCRIPTION TO THE SELMA TIMES-JOURNAL REIMBURSEMENT TO MEMBER	30.00
12-14	1077347101	HOUSE RECORDING STUDIO	10/18/77	RADIO TAPES	13.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	362.46

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299084	WALTER FLOWERS	09/06/77	TUSCALOOSA, AL TO WASHINGTON, DC	130.75
10-28	1277299085	WALTER FLOWERS	09/09/77–09/12/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	261.50
10-28	1277299086	WALTER FLOWERS	09/23/77–09/26/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	261.50
10-31	1277304004	WALTER FLOWERS	08/06/77	WASHINGTON, DC TO TUSCALOOSA, AL	132.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WALTER FLOWERS—Continued					
11-07	1277311145	WALTER FLOWERS	09/30/77	WASHINGTON, DC TO TUSCALOOSA, AL	130.75
11-16	1277319091	WALTER FLOWERS	10/06/77–10/10/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	261.70
11-16	1277319093	WALTER FLOWERS	10/15/77–10/16/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	285.70
11-16	1277319094	WALTER FLOWERS	10/21/77–10/25/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	261.70
11-16	1277319095	WALTER FLOWERS	10/27/77–10/27/77	WASHINGTON, DC TO MONTGOMERY, AL AND RETURN	254.85
11-16	1277319096	WALTER FLOWERS	10/30/77	WASHINGTON, DC TO TUSCALOOSA, AL	130.85
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,111.70
POSTAGE ALLOWANCE					
12-12	1578006066	POSTMASTER	12/12/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	1177292014	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	33.46
10-28	1177295008	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	25.54
10-28	1177295043	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	26.60
10-28	2277297012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	215.89
10-28	2277297070	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	141.07
11-01	2277333044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	160.28
11-22	2277336146	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	340.28
11-23	2277326123	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77–01/31/77	TELEPHONE SERVICE	344.18
11-23	2277327015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	143.39
12-15	1177349121	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	26.60
12-15	1177349122	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	116.09
12-15	1177349123	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	36.70
12-15	1177349124	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.25
12-15	1177349125	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	27.80
12-15	1177349126	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	107.76
12-15	1177349127	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	27.80
12-15	1177349128	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	26.60
12-15	1177349129	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	37.15
12-21	1177355081	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	37.23
12-24	2277356141	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	160.28
12-29	2177363005	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	9.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,080.46

EQUIPMENT LEASE ALLOWANCE

10-31	0277305144	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		619.20
11-30	0277335143	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		751.20
12-31	0278003143	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		721.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,091.60

STATIONERY ALLOWANCE

10-31	2077307033	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		678.45
11-30	2077340090	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		159.30
12-31	2078006060	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,371.84
				STATIONERY ALLOWANCE TOTAL	2,209.59
				ALLOWANCE TOTAL THIS PERIOD	**11,395.81**

OFFICE OF HON. JOHN J FLYNT JR

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283167	JACQUELINE C HUOGENS	09/01/77–09/30/77	3420 WHIPPLE ST HAPEVILLE GA	450.00
10-31	0977307169	JACQUELINE C HUOGENS	10/01/77–10/30/77	3420 WHIPPLE ST HAPEVILLE GA	450.00
11-30	0977335177	JACQUELINE C HUOGENS	11/01/77–11/30/77	3420 WHIPPLE ST HAPEVILLE GA	450.00
12-15	0978003059	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GRIFFIN GA	1,455.00
12-15	0978003060	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEWNAN GA	1,270.00
12-31	0978005269	JACQUELINE C HUOGENS	12/01/77–12/30/77	3420 WHIPPLE ST HAPEVILLE GA	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,525.00

OFFICIAL EXPENSES ALLOWANCE

12-09	1077343137	DEMOCRATIC RESEARCH ORGANIZATION	11/14/77–12/31/78	SUBSCRIPTION	100.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	100.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286045	DONALD SCOTT YOHE	09/28/77–09/29/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	126.00
10-19	1277291110	JOHN J FLYNT, JR	09/30/77–10/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	228.00
10-21	1277293019	JOHN J FLYNT, JR	10/14/77–10/16/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	229.60
11-16	1377320023	RAE C JOINER	10/05/77–10/06/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	152.00
11-23	1277327056	JOHN J FLYNT, JR	11/05/77–11/06/77	WASHINGTON, DC TO GRIFFIN, GA AND RETURN	126.02
12-15	1277348117	JOHN J FLYNT, JR	12/02/77–12/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	237.60
12-19	1277353021	JOHN J FLYNT, JR	11/28/77	GRIFFIN, GA TO WASHINGTON, DC	124.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J FLYNT JR—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,224.05
POSTAGE ALLOWANCE					
11-04	1577336025	POSTMASTER	11/04/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299108	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	15.63
10-28	2277297013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	127.12
11-01	2277333045	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	224.90
11-07	1177311105	SOUTHERN BELL TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	76.11
11-07	1177311106	SOUTHERN BELL TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	39.77
11-07	1177311107	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	138.51
11-07	1177311108	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.45
11-07	1177311109	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	85.81
11-07	1177311110	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	37.46
11-07	1177311111	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	132.12
11-07	1177311112	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	39.36
11-22	2277336147	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	209.90
11-23	2277327016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	133.20
11-30	1177333056	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	76.11
12-09	1177343174	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	36.00
12-09	1177343175	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	36.09
12-09	1177343176	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	120.30
12-24	2277356142	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	209.90
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,773.74
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305145	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		655.00
11-30	0277335145	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		665.00
12-31	0278003144	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		665.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,985.00

STATIONERY ALLOWANCE

11-30	2077340091	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		217.15
12-31	2078006061	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,797.57
				STATIONERY ALLOWANCE TOTAL	2,014.72
				ALLOWANCE TOTAL THIS PERIOD	**11,833.51**

OFFICE OF HON. THOMAS S FOLEY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283168	BOARD OF TRUSTEES	09/01/77–09/30/77	COPELAND BUILDING 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
10-31	0977307170	BOARD OF TRUSTEES	10/01/77–10/30/77	COPELAND BUIDLING 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
11-30	0977335178	BOARD OF TRUSTEES	11/01/77–11/30/77	COPELAND BUILDING 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
12-15	0978055020	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SPOKANE WA	2,704.00
12-31	0978005270	BOARD OF TRUSTEES	12/01/77–12/30/77	COPELAND BUILDING 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,244.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285106	DAVID R RAMAGE	09/09/77	PHOTOS	17.50
10-13	1077285107	THE WENATCHEE WORLD	10/01/77	RENEWAL OF ONE YEAR SUBSCRIPTION	57.00
10-13	1077285108	AMERICAN SERVICES	09/20/77	WINDOW CLEANING INSIDE AND OUT FOR DISTRICT OFFICE	22.00
12-13	1077346113	WALLA WALLA UNION BULLETIN	11/04/77–12/13/77	2 - ONE YEAR SUBSCRIPTION RENEWALS	102.00
12-13	1077346114	SPOKANE DAILY CHRONICLE	10/31/77	ONE YEAR RENEWAL FOR SPOKANE DISTRICT OFFICE	42.00
12-13	1077346115	THE SPOKESMAN-REVIEW	12/07/77	ONE YEAR RENEWAL FOR WALLA WALLA OFFICE	42.00
12-13	1077346116	OTHELLO OUTLOOK	11/01/77	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	7.50
12-13	1077346117	FAHRNEY'S PEN SHOP	10/06/77	PARKER SOFT TIP REFILL	32.92
12-13	1077346118	ASMAN CUSTOM PHOTO SERVICE, INC	08/01/77	ONE ROLL DEVELOPED	3.80
12-13	1077346119	ASMAN CUSTOM PHOTO SERVICE, INC	08/01/77	PRINT, 8X10 SWG	24.40
12-13	1077346120	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR RENEWAL OF SUBSCRIPTION FOR SPOKANE OFFICE	228.00
12-13	1077346121	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR RENEWAL OF SUBSCRIPTION FOR DC OFFICE	228.00
12-13	1077346122	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/27/77	ANNUAL MEMBERSHIP FEE	100.00
12-13	1077346123	CONGRESSIONAL QUARTERLY INC	09/19/77	BINDERS, POSTAGE, HANDLING AND C Q PUBLICATIONS	152.95
12-13	1077346124	CONGRESSIONAL QUARTERLY INC	10/12/77	BINDERS, POSTAGE AND HANDLING	23.44
12-13	1077346125	THE SPOKESMAN REVIEW	12/12/77–12/17/78	ONE YEAR RENEWAL OF SUBSCRIPTION FOR DC OFFICE	60.00
12-13	1077346126	BUREAU OF NATIONAL AFFAIRS INC	12/05/77	UNITED STATES LAW WEEK - SUBSCRIPTION	225.00
12-14	1077347102	CLARKSTON HERALD	09/01/77–09/01/78	ONE YEAR RENEWAL SUBSCRIPTION	6.00
12-15	1077349055	ALLENS PRESS CLIPPING BUREAU	08/01/77	SERVICE OF 94 CLIPPINGS	.14
12-15	1077349056	ALLENS PRESS CLIPPING BUREAU	09/01/77	SERVICE OF 99 CLIPPINGS	14.00
12-15	1077349057	ALLENS PRESS CLIPPING BUREAU	10/01/77	SERVICE OF 64 CLIPPINGS	14.00
12-15	1077349132	RIDPATH HOTEL AND MOTOR INN	08/13/77	ROOM FOR STAFF MEMBER	23.02
12-16	1077350053	DISTRICT DELIVERY SERVICE	01/03/77–03/01/77	DELIVERY SERVICE	68.36
12-29	1077363058	ALLENS PRESS CLIPPING BUREAU	11/01/77	PRESS CLIPPINGS	14.00
12-29	1077363059	ASMAN CUSTOM PHOTO SERVICE, INC	09/01/77	TWO PRINTS - 8X10 SWG	6.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS S FOLEY—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,514.13
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-16	1377320024	WILLIAM L FIRST	09/23/77	WASHINGTON, DC TO SPOKANE, WA	407.20
11-16	1377320025	WILLIAM L FIRST	10/23/77	SPOKANE, WA TO WASHINGTON, DC	192.00
12-16	1377350021	WILLIAM L FIRST	11/15/77–12/02/77	WASHINGTON, DC TO SPOKANE, WA AND RETURN	382.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	981.80
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299010	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	156.40
10-28	2277297014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	222.88
10-28	2277297015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	241.92
10-28	2277297071	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	333.87
11-01	2277333046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.79
11-22	2277336148	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.79
11-23	2177327018	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	15.11
12-09	1177342041	PACIFIC NORTHWEST BELL	09/11/77–09/30/77	TELEPHONE SERVICE	59.77
12-09	1177342042	PACIFIC NORTHWEST BELL	10/11/77	TELEPHONE SERVICE	59.77
12-09	1177342043	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	26.50
12-09	1177342044	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	154.93
12-09	1177342045	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	140.36
12-09	1177342046	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	26.50
12-09	1177342047	GSA, OAD, FINANCE DIVISION	09/03/77	TELEPHONE SERVICE	12.20
12-15	1177349130	PACIFIC NORTHWEST BELL	11/01/77–11/30/77	TELEPHONE SERVICE	59.77
12-24	2277356143	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	169.79
12-29	2177363006	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	11.91
12-29	2177363158	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	14.03
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,045.29
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305146	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,052.20
11-30	0277335146	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,079.45
12-31	0278003145	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,079.45
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,211.10

STATIONERY ALLOWANCE

10-31	2077307035	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		234.74
11-30	2077340092	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		947.74
12-31	2078006062	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,441.78
				STATIONERY ALLOWANCE TOTAL	2,624.26
				ALLOWANCE TOTAL THIS PERIOD	**14,620.58**

OFFICE OF HON. HAROLD E FORD

COMPUTER SERVICES ALLOWANCE

10-28	1477297037	ANDERSON JACOBSON, INC	10/01/77	A 242 ACOUSTIC COUPLER	16.00
10-28	1477299078	DIGITAL MANAGEMENT CORPORATION	06/30/77	COMPUTER SERVICE	167.75
10-28	1477299079	DIGITAL MANAGEMENT CORPORATION	07/28/77	COMPUTER SERVICE	853.75
12-16	1477350023	XEROX CORPORATION	09/02/77	TERMINAL TRACTOR	149.00
12-16	1477350025	ANDERSON JACOBSON, INC	11/01/77	ACOUSTIC COUPLER	32.00
12-16	1477350026	DIGITAL MANAGEMENT CORPORATION	08/25/77	DATA PROCESSING SERVICES	790.00
12-16	1477350027	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICE	349.92
				COMPUTER SERVICES ALLOWANCE TOTAL	2,358.42

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300002	MODEL PRINTING COMPANY, INC	08/29/77	POSTCARDS - 10,000	180.00
10-28	0677300003	DAVID R RAMAGE	08/22/77	125,000 NEWSLETTERS	432.25
12-09	0677343057	DAVID R RAMAGE	11/01/77	32,000 CONSUMER BULLETINS	192.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	804.25

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283169	BEN MAKOWSKY	09/01/77–09/30/77	1693 JACKSON MEMPHIS TN 38109	350.00
10-11	0977283170	MESSINGER REALTY CO	09/01/77–09/30/77	1685 S LAUDERDALE MEMPHIS TN	375.00
10-31	0977307171	BEN MAKOWSKY	10/01/77–10/30/77	1693 JACKSON MEMPHIS TN 38109	350.00
10-31	0977307172	MESSINGER REALTY CO	10/01/77–10/30/77	1685 S LAUDERDALE MEMPHIS TN	375.00
11-30	0977335179	BEN MAKOWSKY	11/01/77–11/30/77	1693 JACKSON MEMPHIS TN 38109	350.00
11-30	0977335180	MESSINGER REALTY CO	11/01/77–11/30/77	1685 S LAUDERDALE MEMPHIS TN	375.00
12-15	0978003061	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MEMPHIS TN	1,895.00
12-31	0978005271	BEN MAKOWSKY	12/01/77–12/30/77	1693 JACKSON MEMPHIS TN 38109	350.00
12-31	0978005272	MESSINGER REALTY CO	12/01/77–12/30/77	1685 S LAUDERDALE MEMPHIS TN	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,795.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285045	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	52.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD E FORD—Continued					
10-13	1077285046	GSA, OAD, FINANCE DIVISION	09/18/77	OFFICE SUPPLIES	44.28
10-21	1077293034	OVERNIGHT TRANSPORTATION CO	09/20/77	CRATE DISPLAY COLLECT FOR DISTRICT	48.70
10-28	1077297199	POST-INSTANT PRESS	10/14/77	CONSTITUENT PRINTING JOB	33.80
11-09	1077313090	THE NATIONAL CENTER ON BLACK AGED	10/14/77	YEARLY SUBSCRIPTION TO 'GOLDEN PAGE'	4.00
11-11	1077315109	MEMPHIS PUBLISHING CO	04/25/77–10/31/77	SUBSCRIPTION RENEWAL	43.64
11-16	1077320084	PATRICIA H JOHNS	07/24/77–07/30/77	MEMPHIS, TN TO WASHINGTON, DC	168.00
12-11	1077345102	GSA, OAD, FINANCE DIVISION	10/30/77	DISTRICT OFFICE SUPPLIES	25.13
12-11	1077345103	GSA, OAD, FINANCE DIVISION	10/18/77	DISTRICT OFFICE SUPPLIES	23.57
12-11	1077345104	GSA, OAD, FINANCE DIVISION	10/31/77	DISTRICT OFFICE SUPPLIES	7.10
12-11	1077345105	DICTATION MACHINE COMPANY INC	11/21/77	TELEPHONE RECORDER DAY-NIGHT SERVICE	47.00
12-14	1077347104	HOUSE RECORDING STUDIO	10/14/77	VIDEO WORK	54.00
12-14	1077347105	HOUSE RECORDING STUDIO	10/14/77	RADIO WORK	1.50
12-14	1077347131	HOUSE RECORDING STUDIO	10/03/77	INTERFACE COUPLER	8.00
12-24	1077357008	THE HEBREW WATCHMAN	04/01/77	ONE YEAR SUBSCRIPTION	9.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	570.17
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286046	DEBORAH M JACKSON	09/21/77–09/28/77	MEMPHIS TN TO WASHINGTON DC AND RETURN	170.00
10-14	1377287031	PATRICIA H JOHNS	09/20/77–09/26/77	MEMPHIS, TN TO WASHINGTON DC AND RETURN	180.00
10-19	1277291134	HAROLD E FORD	09/30/77–10/02/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	190.00
10-20	1277292027	HAROLD E FORD	10/06/77–10/12/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	192.00
10-21	1277293020	HAROLD E FORD	10/14/77–10/17/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	192.00
10-28	1377299008	RONALD WALTER	10/06/77–10/10/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	182.00
11-09	1277313007	HAROLD E FORD	10/20/77–10/25/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	192.00
11-15	1277318042	HAROLD E FORD	10/31/77	MEMPHIS, TN TO WASHINGTON, DC	106.00
11-17	1377321006	RONALD WALTER	10/20/77–10/31/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	182.00
11-18	1377322018	RONALD WALTER	11/02/77–11/02/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	182.00
11-23	1277327087	HAROLD E FORD	11/04/77	WASHINGTON, DC TO MEMPHIS, TN	96.00
12-13	1277346009	HAROLD E FORD	11/29/77–12/02/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN	186.00
12-13	1377346014	DEBRA COOPER	11/16/77–11/20/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
12-13	1377346015	BARBARA HUGHES	10/21/77–11/16/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	181.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,407.00
POSTAGE ALLOWANCE					
12-02	1578006006	POSTMASTER	12/02/77		26.00
				POSTAGE ALLOWANCE TOTAL	26.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177291148	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	102.10
10-21	1177291149	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	112.35
10-21	1177291150	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	242.60
10-28	1177297002	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	106.30
10-28	1177297003	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	105.70
10-28	1177297004	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	110.34
10-28	1177297005	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	143.55
10-28	1177297006	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	135.70
10-28	1177297007	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	165.52
10-28	1177297008	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICED	144.94
10-28	1177297009	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	149.14
10-28	1177297010	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	215.38
10-28	1177297011	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	206.15
10-28	1177297012	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	205.65
10-28	1177297013	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	5.00
10-28	1177297035	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	135.70
10-28	2277297016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	39.56
11-01	2277333047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	425.04
11-21	2277323090	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	30.20
11-22	2277336149	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	275.96
11-30	1177334094	GSA, OAD, FINANCE DIVISION	11/21/77	TELEPHONE SERVICE	225.25
11-30	1177334095	GSA, OAD, FINANCE DIVISION	11/21/77	TELEPHONE SERVICE	112.55
11-30	1177334096	GSA, OAD, FINANCE DIVISION	11/21/77	TELEPHONE SERVICE	102.30
12-11	1177345058	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	223.53
12-11	1177345059	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	107.91
12-24	2277356144	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	226.34
				TELECOMMUNICATIONS ALLOWANCE TOTAL	4,054.76

EQUIPMENT LEASE ALLOWANCE

10-31	0277305147	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		729.00
11-30	0277335147	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		645.00
12-31	0278003146	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		606.16
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,980.16

STATIONERY ALLOWANCE

10-31	2077307036	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		207.99
11-30	2077340093	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		66.53
12-31	2078006063	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		430.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD E FORD—Continued					
				STATIONERY ALLOWANCE TOTAL	704.67
				ALLOWANCE TOTAL THIS PERIOD	**17,700.43**
OFFICE OF HON. WILLIAM D FORD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298021	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES PLAN A	790.00
12-16	1477350028	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,580.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293055	THE PUBLIC PRINTER	05/25/77	40,000 PUBLIC DOCUMENT ENVELOPES WITH POSTMASTER LINES	10.00
12-09	0677343041	CANTRELL/CUTTER PRINTING, INC	10/31/77	LETTERHEADS FOR NEWS RELEASES	107.15
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	117.15
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283171	RAYMOND TAYLOR	09/01/77–09/30/77	20155 GODDARD RD TAYLOR MI 48180	200.00
10-31	0977307173	RAYMOND TAYLOR	10/01/77–10/30/77	20155 GODDARD RD TAYLOR MI 48180	200.00
11-30	0977335181	RAYMOND TAYLOR	11/01/77–11/30/77	20155 GODDARD RD TAYLOR MI 48180	200.00
12-15	0978003063	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WAYNE MI	1,132.00
12-31	0978005273	RAYMOND TAYLOR	12/01/77–12/30/77	20155 GODDARD RD TAYLOR MI 48180	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,932.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294122	GROUP RESEARCH INC	09/09/77–09/09/78	RENEWAL OF ONE YEAR SUBSCRIPTION	25.00
10-28	1077299035	MICHIGAN PRESS READING SERVICE	08/30/77–09/28/77	CLIPS PRORATED, CLIPPING SERVICE AND POSTAGE	53.60
11-09	1077312018	LEADER PUBLICATIONS	10/01/77–10/01/78	ONE YEAR MAIL SUBSCRIPTION	15.00
11-09	1077312019	LEADER PUBLICATIONS	10/01/77	ONE YEAR MAIL SUBSCRIPTION	5.62
11-09	1077312148	DENVER ALUMNI DIRECTORY	10/14/77	DELUXE HARD COVER EDITION OF NATIONAL ALUMNI DIRECTORY	36.00
11-09	1077312149	THE WASHINGTON POST	10/01/77	ONE YEAR SUBSCRIPTION RENEWAL	46.80
11-09	1077312150	NATIONAL JOURNAL REPORTS	10/20/77–10/20/78	52 WEEK SUBSCRIPTION	300.00

11-09	1077312151	WILLIAM D FORD	10/15/77–10/17/77	FLIGHT ON NORTH CENTRAL AIRLINES	90.00
11-09	1077312152	HOUSE RECORDING STUDIO	09/12/77	TRANS/CASSETTE AND POST PRODUCTION	13.25
11-17	1077321134	THE DEARBORN PRESS AND GUIDE	10/14/77–10/14/78	ONE YEAR SUBSCRIPTION	10.00
12-11	1077345106	THOMAS COMPANY	11/16/77	PRESERVATION, MOUNTING AND FRAMING OF ENROLLED BILL	64.25
12-14	1077347106	ATLAS PHOTO COMPANY	11/08/77	COPY NEGATIVES, 25 PICTURES	13.88
12-14	1077347107	ATLAS PHOTO COMPANY	10/14/77	COPY OF NEGATIVES, 25 PICTURES	12.61
12-15	1077348099	MICHIGAN PRESS READING SERVICE	09/29/77–10/27/77	NEWSCLIPPING SERVICE AND READING FEE	59.80
12-15	1077348100	ATLAS PHOTO COMPANY	10/21/77	NEGATIVE, PICTURES AND POSTAGE	13.71
12-24	1077357009	ROBERTA STANLEY	11/10/77–11/13/77	FOOD WHILE IN DISTRICT AND SUBWAY FARE WHILE IN DISTRICT	15.90
12-24	1077357010	WILLIAM D FORD	11/26/77–11/25/78	REIMBURSEMENT FOR ONE YEAR MAILED SUBSCRIPTION FOR THE WASHINGTON POST	121.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	896.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277293030	WILLIAM D FORD	09/24/77–09/25/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	174.00
11-09	1277313008	WILLIAM D FORD	10/13/77–10/17/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	175.00
11-18	1377322019	FRANK H RATHBUN	10/28/77–10/31/77	WASHINGTON, DC TO WAYNE, MI AND RETURN	194.08
11-30	1277333020	WILLIAM D FORD	10/28/77–10/30/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	174.00
12-13	1277346070	WILLIAM D FORD	11/13/77	DETROIT, MI TO PITTSBURGH, PA TO WASHINGTON, DC	107.75
12-15	1377349039	FRANK H RATHBUN	11/28/77–12/02/77	WASHINGTON, DC TO WAYNE, MI AND RETURN	116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	940.83

POSTAGE ALLOWANCE

12-30	1578006164	POSTMASTER	12/30/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	232.96
11-01	2277333048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.64
11-07	1177311074	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	115.35
11-21	2277323091	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	198.08
11-22	2277336150	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	197.64
12-09	1177343009	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	52.56
12-09	1177343010	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	104.14
12-14	1177347051	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	49.26
12-24	2277356145	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	197.64
12-29	1177363011	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	50.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,395.99

EQUIPMENT LEASE ALLOWANCE

10-31	0277305148	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		848.30
11-30	0277335148	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		736.30
12-31	0278003147	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		769.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM D FORD—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,353.90
STATIONERY ALLOWANCE					
10-31	2077307037	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		218.92
11-30	2077340094	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,081.45
12-31	2078006064	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		801.12
				STATIONERY ALLOWANCE TOTAL	2,101.49
				ALLOWANCE TOTAL THIS PERIOD	**11,529.28**
OFFICE OF HON. EDWIN B FORSYTHE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297093	ANDERSON JACOBSON, INC	10/01/77–10/30/77	COMPUTER SERVICES	308.00
11-07	1477311006	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-17	1477321017	ANDERSON JACOBSON, INC	11/01/77–11/30/77	COMPUTER SERVICE	308.00
11-17	1477321018	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	786.05
12-19	1477353058	ANDERSON JACOBSON, INC	12/01/77–12/31/77	COMPUTER SERVICES	308.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,496.10
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293017	TELEGRAPH PRESS	09/01/77–09/30/77	215,000 POSTAL PATRON - INDEX	872.50
10-28	0677300004	CANTRELL/CUTTER PRINTING, INC	09/20/77	40,500 NEWSLETTERS	513.12
12-15	0677349002	CANTRELL/CUTTER PRINTING, INC	11/11/77	206.5M POSTAL PATRON LETTERS	1,605.13
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,990.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283172	LOCUST LANE FARM DAIRY, INC	09/01/77–09/30/77	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
10-31	0977307174	LOCUST LANE FARM DAIRY, INC	10/01/77–10/30/77	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
11-30	0977335182	LOCUST LANE FARM DAIRY, INC	11/01/77–11/30/77	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
12-31	0978005274	LOCUST LANE FARM DAIRY, INC	12/01/77–12/30/77	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,400.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292084	EDWIN B FORSYTHE	09/01/77–09/30/77	PRINTING, EQUIPMENT REPAIR, DELIVERY SERVICE, SUPPLIES AND SUBSCRIPTIONS	172.73
10-21	1077293035	EDWIN B FORSYTHE	05/01/77–08/31/77	TRAILWAYS, OFFICE SUPPLIES, MCCHESNEY HARDWARE, AMERICAN EXPRESS, ELECTRICITY AND GAS	443.85
11-15	1077318023	EDWIN B FORSYTHE	01/03/77–12/01/78	SUBSCRIPTIONS, SIGN, TAPES, LABOR AND BUSINESS LUNCHES	753.45
12-15	1077349058	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	ANNUAL DUES	25.00
12-20	1077354040	GEORGE J MANNINA, JR	11/05/77	WASHINGTON, DC TO PRINCETON, NJ AND RETURN - OFFICIAL BUSINESS	23.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,418.53

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286047	DANIEL J CRYOR	09/23/77–09/23/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	53.95
10-14	1377287032	MARY B MCGANN	09/15/77	MOORESTOWN, NJ TO WASHINGTON, DC	26.90
10-19	1277291111	EDWIN B FORSYTHE	09/06/77–09/09/77	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN	53.65
10-19	1277291112	EDWIN B FORSYTHE	09/16/77–09/18/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	53.65
10-19	1277291113	EDWIN B FORSYTHE	09/11/77–09/13/77	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN	53.65
10-19	1277291114	EDWIN B FORSYTHE	09/22/77–09/25/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	53.65
10-19	1277291115	EDWIN B FORSYTHE	09/30/77	WASHINGTON, DC TO MOORESTOWN, NJ	26.90
10-19	1277291133	EDWIN B FORSYTHE	09/15/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	36.60
11-11	1377315007	DANIEL J CRYOR	10/11/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00
11-15	1277318043	EDWIN B FORSYTHE	10/02/77–10/06/77	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN	60.11
11-15	1277318044	EDWIN B FORSYTHE	10/14/77–10/16/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	60.11
11-15	1277318045	EDWIN B FORSYTHE	10/21/77–10/24/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	60.11
11-15	1277318046	EDWIN B FORSYTHE	10/28/77–10/30/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	60.11
11-18	1377322020	MARY B MCGANN	10/11/77	MOORESTOWN, NJ TO WASHINGTON, DC	30.14
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	663.53

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298111	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	13.57
10-28	1177298112	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	927.28
10-28	2277297018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	25.25
11-01	2277333049	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	195.17
11-21	2277323092	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	4.32
11-22	2277336151	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	195.17
11-23	1177327092	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	10.94
11-23	1177327093	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	700.19
12-24	2277356146	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	195.17
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,267.06

EQUIPMENT LEASE ALLOWANCE

10-31	0277305149	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		793.00
11-30	0277335149	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		812.00
12-31	0278003148	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		812.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWIN B FORSYTHE—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,417.00
STATIONERY ALLOWANCE					
10-31	2077307038	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		770.95
11-30	2077340095	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		335.42
12-31	2078006065	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		415.28
				STATIONERY ALLOWANCE TOTAL	1,521.65
				ALLOWANCE TOTAL THIS PERIOD	**16,174.62**
OFFICE OF HON. L H FOUNTAIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298079	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	RENTAL SYSTEM WORD PROCESSOR, ACOUSTIC COUPLER	607.42
11-30	1477333030	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	RENTAL SYSTEM WORD PROCESSOR AND ACOUSTIC COUPLER	626.88
				COMPUTER SERVICES ALLOWANCE TOTAL	1,234.30
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348026	DAVID R RAMAGE	11/28/77	188,000 AGRICULTURE BULLETINS	1,128.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,128.00
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978003064	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TARBORO NC	637.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	637.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292004	RECORD PRINTING COMPANY	10/01/77	WARREN RECORD, RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	7.00
10-21	1077293036	L H FOUNTAIN	08/08/77–08/27/77	LODGING, MEALS AND GAS	329.88
11-15	1077318024	THE ALMANAC OF AMERICAN POLITICS	10/28/77	1978 EDITION OF THE ALMANAC OF AMERICAN POLITICS	13.20
11-16	1077319098	THE DURHAM HERALD CO INC	10/01/77	DURHAM MORNING HERALD FOR ONE YEAR	46.80
11-30	1077334032	THE WASHINGTON POST	10/25/77–01/16/78	THE WASHINGTON POST - SUBSCRIPTION	16.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	413.68

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277315059	L H FOUNTAIN	07/11/77–07/11/77	ROCKY MOUNT, NC TO WASHINGTON, DC AND RETURN	47.70
11-11	1277315060	L H FOUNTAIN	07/14/77–07/14/77	WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN	47.70
11-11	1277315061	L H FOUNTAIN	07/15/77–07/15/77	WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN	47.70
11-11	1277315062	L H FOUNTAIN	07/15/77–07/15/77	WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN	47.70
11-11	1277315063	L H FOUNTAIN	07/17/77	TARBORO, NC TO WASHINGTON, DC	40.95
11-11	1277315064	L H FOUNTAIN	07/22/77–07/22/77	WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN	46.20
11-11	1277315065	L H FOUNTAIN	07/31/77–07/31/77	ROCKY MOUNT, NC TO WASHINGTON, DC AND RETURN	47.70
11-11	1277315067	L H FOUNTAIN	08/05/77	WASHINGTON, DC TO TARBORO, NC TO TARBORO, NC	47.70
11-11	1277315068	L H FOUNTAIN	09/06/77	ROCKY MOUNT, NC TO WASHINGTON, DC	47.70
11-11	1277315071	L H FOUNTAIN	09/08/77	WASHINGTON, DC TO RALEIGH, NC	53.40
11-11	1277315072	L H FOUNTAIN	09/12/77	ROCKY MOUNT, NC TO WASHINGTON, DC	47.70
11-11	1277315102	L H FOUNTAIN	09/30/77	WASHINGTON, DC TO TO TARBORO, NC	40.95
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	563.10

POSTAGE ALLOWANCE

11-14	1577336077	POSTMASTER	11/14/77		2,000.00
				POSTAGE ALLOWANCE TOTAL	2,000.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293090	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	36.50
10-21	1177293091	CAROLINA TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	111.99
10-28	2277297019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	129.83
10-31	2177304034	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	281.14
11-01	2277333050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	175.61
11-18	1177322002	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.50
11-18	1177322003	CAROLINA TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	100.36
11-21	2277323093	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	62.94
11-22	2277336152	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	175.61
11-23	2177326034	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	111.41
12-15	1177348071	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	36.50
12-15	1177348072	CAROLINA TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	129.46
12-24	2277356147	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	175.61
12-29	2177363133	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	58.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,622.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305150	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		760.00
11-30	0277335150	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		775.00
12-31	0278003149	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		775.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. L H FOUNTAIN—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,310.00
STATIONERY ALLOWANCE					
10-31	2077307039	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		241.07
11-30	2077340096	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		303.02
12-31	2078006066	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,240.04
				STATIONERY ALLOWANCE TOTAL	1,784.13
				ALLOWANCE TOTAL THIS PERIOD	**11,692.41**
OFFICE OF HON. WYCHE FOWLER JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298050	CARTERFONE	09/30/77	RENTAL OF EQUIPMENT	236.50
10-28	1477298053	CARTERFONE	09/30/77	INSTALLATION CHARGE	75.00
10-28	1477298055	CARTERFONE	09/30/77	RENTAL OF EQUIPMENT	99.08
10-28	1477299080	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	786.05
10-28	1477299081	TERMINAL DATA CORPORATION	10/03/77	LEASED COMPUTER EQUIPMENT	27.25
11-07	1477311003	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-17	1477321082	CARTERFONE	10/01/77–10/31/77	LEASED COMPUTER EQUIPMENT	102.50
12-09	1477342004	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
12-09	1477343045	CARTERFONE	10/01/77–10/31/77	COMPUTER EQUIPMENT LEASE	236.50
12-09	1477343046	TERMINAL DATA CORPORATION	11/01/77–11/30/77	LEASED COMPUTER EQUIPMENT	26.25
12-19	1477353059	CARTERFONE	11/01/77–11/30/77	COMPUTER EQUIPMENT RENTAL	236.50
12-19	1477353060	CARTERFONE	11/01/77–11/30/77	COMPUTER EQUIPMENT RENTAL	102.50
12-19	1477353061	TERMINAL DATA CORPORATION	11/18/77	COMPUTER EQUIPMENT REINSTALLATION AND LEASING	27.70
12-20	1477354007	TERMINAL DATA CORPORATION	12/01/77–12/31/77	COMPUTER EQUIPMENT RENTAL	26.25
				COMPUTER SERVICES ALLOWANCE TOTAL	3,554.18
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343058	DAVID R RAMAGE	11/04/77	167,000 NEWSLETTERS	2,126.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,126.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283173	JACK W BOONE AND CO	09/01/77–09/30/77	MOBILE	275.00
10-11	0977283174	SHAHEEN AND CO	09/01/77–09/30/77	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	655.00
10-31	0977307175	JACK W BOONE AND CO	10/01/77–10/30/77	MOBILE	275.00
10-31	0977307176	SHAHEEN AND CO	10/01/77–10/30/77	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	655.00
11-30	0977335183	JACK W BOONE AND CO	11/01/77–11/30/77	MOBILE	275.00
11-30	0977335184	SHAHEEN AND CO	11/01/77–11/30/77	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	655.00
12-31	0978005275	JACK W BOONE AND CO	12/01/77–12/30/77	MOBILE	275.00
12-31	0978005276	SHAHEEN AND CO	12/01/77–12/30/77	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATANTA GA 30303	655.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,720.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294150	IVAN ALLEN CO	07/27/77	CARD FILE FOR OFFICE	3.95
11-16	1077319033	AIRSIGNAL INTERNATIONAL INC	11/01/77	NOVEMBER RENTAL FOR BEEPER	17.50
11-17	1077321135	AIRSIGNAL INTERNATIONAL INC	10/01/77	ONE MONTH RENT FOR PAGING UNIT - BEEPER	17.50
11-17	1077321136	NANCY MANGIAFICO	10/02/77	ONE 6X8 PHOTO	5.00
11-17	1077321137	HOPKINS CHEVROLET INC	10/11/77	REPAIRS TO MOBILE DISTRICT UNIT	272.10
11-17	1077321138	ATLANTA PHOTO SUPPLY CO	08/26/77	PHOTO SUPPLIES FOR DISTRICT OFFICE	2.24
11-17	1077321139	ATLANTA PHOTO SUPPLY CO	08/29/77	PHOTO SUPPLIES FOR DISTRICT OFFICE	1.60
11-17	1077321140	ATLANTA PHOTO SUPPLY CO	08/30/77	PHOTO SUPPLIES FOR DISTRICT OFFICE	5.48
11-17	1077321141	ATLANTA PHOTO SUPPLY CO	09/14/77	PHOTO SUPPLIES FOR DISTRICT OFFICE	10.00
11-17	1077321142	E C WILSON TEXACO	09/01/77	GASOLINE AND OIL FOR MOBILE OFFICE	41.15
12-13	1077346012	E C WILSON TEXACO	10/18/77–10/27/77	GASOLINE FOR MOBILE OFFICE	27.86
12-15	1077349059	IVAN ALLEN CO	09/30/77	PRINTING SERVICES	3.90
12-15	1077349060	PEARL HODGSON	08/01/77–10/01/77	MILEAGE	142.74
12-20	1077354041	CONTINENTAL LEASING COMPANY	11/14/77	LEASING OF COMPUTER EQUIPMENT	201.20
12-29	1077363060	AIRSIGNAL INTERNATIONAL INC	12/01/77	RENTAL OF BEEPER FOR DECEMBER	17.50
12-29	1077363061	IVAN ALLEN CO	11/09/77	PRINTED LABELS FOR DISTRICT OFFICE	5.40
12-31	1078005003	THE ECONOMIST NEWSPAPER, LTD	11/29/77	SUBSCRIPTION	58.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	833.12

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286048	LUCK GAMBRELL	09/15/77–09/18/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
10-19	1277291116	WYCHE FOWLER, JR	09/30/77–10/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
10-20	1277292028	WYCHE FOWLER, JR	10/07/77–10/12/77	PHILADELPHIA, PA TO ATLANTA, GA TO WASHINGTON, DC	126.00
11-07	1277311146	WYCHE FOWLER, JR	10/13/77–10/17/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	126.00
11-09	1277313009	WYCHE FOWLER, JR	10/21/77–10/26/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
11-15	1277318047	WYCHE FOWLER, JR	10/28/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	108.00
11-15	1277318048	WYCHE FOWLER, JR	10/31/77	ATLANTA, GA TO WASHINGTON, DC	70.00
11-16	1377320026	CATHERINE RUDDER	10/19/77–10/21/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
12-13	1377346016	ENGLISH BRADSHAW	11/16/77–11/18/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
12-19	1277353022	WYCHE FOWLER, JR	12/02/77–12/06/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WYCHE FOWLER JR—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,278.00
POSTAGE ALLOWANCE					
12-21	1578006126	POSTMASTER	12/21/77		351.00
				POSTAGE ALLOWANCE TOTAL	351.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285028	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	35.45
10-21	1177293092	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	35.33
10-28	2177300009	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	61.95
10-28	2277297020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	38.44
11-01	2277333051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	151.93
11-15	1177318056	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	393.02
11-16	1177318055	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	35.45
11-21	2277323094	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	32.15
11-22	2277339102	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	244.73
12-09	1177343178	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	36.03
12-09	1177343179	SOUTHERN BELL	11/07/77–12/07/77	TELEPHONE SERVICE	421.32
12-24	2277356148	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	154.66
12-29	2177363007	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	36.92
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,677.38
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306018	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		777.00
11-30	0277336160	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		806.00
12-31	0278006121	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		806.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,389.00
STATIONERY ALLOWANCE					
10-31	2077307040	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		469.01
11-30	2077340097	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		140.05
12-31	2078006067	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		724.07
				STATIONERY ALLOWANCE TOTAL	1,333.13
				ALLOWANCE TOTAL THIS PERIOD	**17,262.41**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-22	1078050003	BENSON CHEVROLET CO	08/08/77	REFUND DUE TO DUPLICATE PAYMENT	(8.40)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(8.40)

OFFICE OF HON. DONALD M FRASER

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003065	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MINNEAPOLIS MN	2,441.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,441.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285029	DONALD M FRASER	09/27/77	WASHINGTON INFORMATION DIRECTORY, 1977 - 1978	18.00
10-13	1077285109	HAROLD CHALLENOR	08/10/77	ROUND TRIP AIR FARE, AND TAXI	122.00
10-14	1077287019	ADDRESSOGRAPH MULTIGRAPH	09/30/77	ADDRESSOGRAPH PLATES	57.04
10-21	1077293023	XEROX CORPORATION	09/27/77	3100 DEVELOPER	28.50
10-21	1077293024	XEROX CORPORATION	08/23/77	3100 DEVELOPER	28.50
10-21	1077293037	MINNESOTA NEWSPAPER ASSOCIATION	09/30/77	CLIPPING SERVICE FOR SEPTEMBER	37.20
10-21	1077293116	COFFEE SYSTEM OF WASHINGTON D C	10/03/77	COFFEE FOR AUTOMATIC COFFEEMAKER	34.00
10-21	1077293117	COFFEE SYSTEM OF MINNSOTA	10/04/77	COFFEE FOR DISTRICT OFFICE	34.95
10-21	1077293118	DONALD M FRASER	10/09/77	GASOLINE AND STANDARD OIL FOR DISTRICT TRAVEL	9.50
11-18	1077322151	SPRAGUE PUBLICATIONS, INC	10/31/77–09/30/78	ONE YEAR SUBSCRIPTION TO THE TWIN CITIES WOMAN	15.00
11-18	1077322152	MINNESOTA NEWSPAPER ASSOCIATION	10/01/77–10/31/77	CLIPPING SERVICE FOR MONTH	26.52
11-30	1077334045	THE INTERNATIONAL INSTITUTE	11/01/77–10/31/78	RENEWAL MEMBERSHIP SUBSCRIPTION	40.00
12-15	1077349061	DONALD M FRASER	11/28/77	OVERNIGHT HOTEL ACCOMMMODATION	57.77
12-15	1077349062	COFFEE SYSTEM OF MINNSOTA	11/16/77	COFFEE AND CUPS FOR DISTRICT OFFICE	42.45
12-15	1077349063	COFFEE SYSTEM OF WASHINGTON D C	11/23/77	COFFEE KITS	34.00
12-15	1077349064	US TREASURER	11/23/77	ADVISORY OPINION INDEX	5.30
12-15	1077349065	RIP RAPSON	11/13/77–11/18/77	CAR RENTAL	90.00
12-15	1077349066	CANTRELL/CUTTER PRINTING, INC	11/23/77	REPRINTS FROM MARY KNOLL MAGAZINE	52.23
12-20	1077354150	MINNESOTA NEWSPAPER ASSOCIATION	11/01/77–11/30/77	CLIPPING SERVICE, NOVEMBER	28.32
				OFFICIAL EXPENSES ALLOWANCE TOTAL	761.28

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291117	DONALD M FRASER	09/30/77–10/03/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	314.50
10-20	1277292145	DONALD M FRASER	10/07/77–10/11/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	310.00
10-21	1277293021	DONALD M FRASER	10/14/77–10/18/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	315.00
11-09	1277313010	DONALD M FRASER	10/21/77–10/25/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	310.00
11-11	1277315074	DONALD M FRASER	10/27/77–10/30/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	316.02
11-16	1277320059	DONALD M FRASER	11/04/77	WASHINGTON, DC TO MINNEAPOLIS, MN	155.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DONALD M FRASER—Continued					
12-09	1277343064	DONALD M FRASER	11/27/77	MINNEAPOLIS, MN TO WASHINGTON, DC	108.50
12-09	1277343065	DONALD M FRASER	11/24/77	WASHINGTON, DC TO MINNEAPOLIS, MN	104.25
12-09	1277343066	DONALD M FRASER	11/22/77	MINNEAPOLIS, MN TO WASHINGTON, DC	104.25
12-13	1277346071	DONALD M FRASER	12/02/77–12/06/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	320.00
12-13	1377346017	RIP RAPSON	11/13/77–11/20/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
12-13	1377346018	IRIC NATHANSON	11/16/77–11/28/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
12-15	1277348113	DONALD M FRASER	12/08/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	165.00
12-24	1277357014	DONALD M FRASER	12/15/77	MINNEAPOLIS, MN TO WASHINGTON, DC	100.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,022.52
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285029	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	168.83
10-28	1177295009	GSA, OAD, FINANCE DIVISION	04/01/77	TELEPHONE SERVICE	24.00
10-28	2177299109	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	12.27
10-28	2277297021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	100.02
11-01	2277333052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.08
11-07	1177311075	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	166.23
11-21	2277323095	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	60.36
11-22	2277336153	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.08
12-11	1177345060	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	171.35
12-24	2277356149	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.08
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,285.30
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305151	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		767.00
11-30	0277335151	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		796.00
12-31	0278003150	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		801.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,364.00
STATIONERY ALLOWANCE					
10-31	2077307041	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		359.08
11-30	2077340098	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		479.37
12-31	2078006068	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,396.91
				STATIONERY ALLOWANCE TOTAL	2,235.36
				ALLOWANCE TOTAL THIS PERIOD	**12,109.46**

OFFICE OF HON. BILL FRENZEL

COMPUTER SERVICES ALLOWANCE

12-16	1477350097	EXECUTIVE SYSTEMS INC	10/25/77	KEY CARDS, UPDATING OF RECORDS, LABELS, PICKUP AND DELIVERY	376.35
				COMPUTER SERVICES ALLOWANCE TOTAL	376.35

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349003	THOMAS J LANKFORD	09/27/77	33,228 LABELS ON ENVELOPES	109.68
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	109.68

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283175	CHARLES F HALL & ASSOC INC, AGENT FOR	09/01/77–09/30/77	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	205.00
10-31	0977307177	CHARLES F HALL & ASSOC INC, AGENT FOR	10/01/77–10/30/77	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	205.00
11-30	0977335185	CHARLES F HALL & ASSOC INC, AGENT FOR	11/01/77–11/30/77	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	205.00
12-15	0978003066	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MINNEAPOLIS MN	2,015.00
12-31	0978005277	CHARLES F HALL & ASSOC INC, AGENT FOR	12/01/77–12/30/77	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	703.01
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,333.01

OFFICIAL EXPENSES ALLOWANCE

12-20	1077354127	IRIS SAUNDERSON	04/01/77–09/30/77	PARKING, COFFEE, NAM MEETING REGISTRATION FEES AND XEROX COPIES	45.89
12-20	1077354128	KATHLEEN MCCRIGHT	11/03/77–11/05/77	REIMBURSEMENT FOR COSTS OF SO. POLITICAL SCIENCE ASSOC. FOR STAFF MEMBER	392.57
12-20	1077354129	CONGRESSIONAL QUARTERLY SERVICE	12/20/77	RENEWAL FOR CONGRESSIONAL QUARTERLY FOR MINNEAPOLIS OFFICE TO START JANUARY 1978	228.00
12-20	1077354130	DISTRICT DELIVERY SERVICE	10/01/77–12/31/77	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	34.18
12-20	1077354131	DINO SALIN	09/28/77–10/27/77	INSTANT COFFEE	11.98
12-20	1077354132	MAGGIE KNUSTON	09/07/77	IMMIGRATION CASE TELEPHONE CALL MADE FROM HOME	8.25
12-20	1077354133	MAGGIE KNUSTON	11/04/77	MILITARY LAW AND COUNSELING TRAINING SESSION FOR CASEWORKERS	75.00
12-20	1077354134	DIRECTOR OF FINANCE	09/23/77	MAPS OF THE THIRD CONGRESSIONAL DISTRICT	4.00
12-20	1077354135	THOMAS J LANKFORD	09/20/77	LABELS ON PRESS ENVELOPES, 30 SETS OF 100 EACH	39.00
12-20	1077354136	REPUBLICAN PHOTO SERVICE	09/19/77	4 PHOTOS FOR REGISTRATION CARDS	8.00
12-20	1077354137	NORTHWESTERN BELL	10/01/77	REVERSE TELEPHONE DIRECTORY FOR ST. LOUIS PARK OFFICE	74.88
12-20	1077354138	KATHLEEN MCCRIGHT	10/10/77	PHONE CALL MADE FROM HOME TO ST. LOUIS PART DISTRICT OFFICE	8.66
12-20	1077354139	JOSIE THORPE	11/11/77	COKES	15.00
12-20	1077354140	GSA, OAD, FINANCE DIVISION	05/31/77	DISTRICT OFFICE SUPPLIES	38.60
12-20	1077354151	BILL FRENZEL	09/28/77	COKES	15.00
12-20	1077354152	GSA, OAD, FINANCE DIVISION	10/17/77	OFFICE SUPPLIES PURCHASED AT FORT SNELLING	26.55
12-20	1077354153	DICK WILLOW	09/18/77–09/21/77	TRAVEL, LODGING AND FOOD EXPENSES FOR STAFF MEMBER AT TRANSIT CONFERENCE	173.46
12-20	1077354154	BILL FRENZEL	07/31/77–10/12/77	COFFEE, SUGAR, COKES, INSERT FOR COFFEE POT, AND ECONOMICS BOOK	78.50
12-20	1077354155	XEROX CORPORATION	09/30/77	SPLIT BILLING XEROX 800	73.00
12-20	1077354156	XEROX CORPORATION	08/31/77	SPLIT BILLING XEROX 800	73.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL FRENZEL—Continued					
12-24	1077357011	COMMERCIAL WEST	11/01/77	ONE YEAR SUBSCRIPTION	26.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,449.52
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287033	MARK RATNER	08/13/77–09/05/77	WASHINGTON, DC TO ST LOUIS PARK, MN AND RETURN	375.70
10-22	1377294008	KAREN J WARNER	09/30/77–10/09/77	MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	194.00
11-07	1277311147	BILL FRENZEL	10/06/77–10/07/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	196.55
11-07	1277311148	BILL FRENZEL	10/09/77–10/11/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	209.90
11-09	1277313011	BILL FRENZEL	10/21/77–10/24/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	207.00
11-11	1277315075	BILL FRENZEL	10/28/77–10/30/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	210.05
12-19	1277353023	BILL FRENZEL	11/10/77–11/16/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	206.80
12-19	1277353024	BILL FRENZEL	11/19/77–11/20/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	203.40
12-19	1277353025	BILL FRENZEL	12/07/77–12/08/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	202.55
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,005.95
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	7.50
11-01	2277333053	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	211.16
11-22	2277336154	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	346.16
12-13	1177346134	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	85.35
12-13	1177346135	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	140.87
12-13	1177346136	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.91
12-13	1177346137	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	236.41
12-13	1177346138	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	29.16
12-13	1177346139	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	85.35
12-21	1177355082	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	29.10
12-21	1177355083	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	145.64
12-24	2277356150	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	211.16
12-29	2177363040	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	31.68
12-29	2177363060	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	112.77
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,701.22
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305152	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		690.00
11-30	0277335152	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,026.70
12-31	0278003151	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,026.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,743.40

STATIONERY ALLOWANCE

10-31	2077307042	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		457.16
11-30	2077340099	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		211.80
12-31	2078006069	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		790.53
				STATIONERY ALLOWANCE TOTAL	1,459.49
				ALLOWANCE TOTAL THIS PERIOD	**13,178.62**

OFFICE OF HON. LOUIS FREY JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298080	EXECUTIVE SYSTEMS INC	09/01/77–09/30/77	COMPUTER SERVICES	150.00
11-30	1477333031	EXECUTIVE SYSTEMS INC	10/01/77–10/31/77	COMPUTER SERVICE	150.00
				COMPUTER SERVICES ALLOWANCE TOTAL	300.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334012	THOMAS J LANKFORD	02/01/77–02/28/77	QUESTIONNAIRE CARDS POSTAL PATRON	2,244.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,244.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283176	SHULL CONSTRUCTION INC	09/01/77–09/30/77	500 N HARBOOR CITY BLVD MELBOURNE FL 32935	166.40
10-11	0977283177	KOGER PROPERTIES INC	09/01/77–09/30/77	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
10-11	0977283178	BELLAIR ARCADE	09/01/77–09/30/77	P O 610 COCOA FL 32922	160.00
10-31	0977307178	SHULL CONSTRUCTION INC	10/01/77–10/30/77	500 N HARBOOR CITY BLVD MELBOORNE FL 32935	166.40
10-31	0977307179	KOGER PROPERTIES INC	10/01/77–10/30/77	1010 EXECUTIVE CENTER DR ORLAND FL 32803	276.56
10-31	0977307180	BELLAIR ARCADE	10/01/77–10/30/77	P O 610 COCOA FL 32922	160.00
11-30	0977335186	SHULL CONSTRUCTION INC	11/01/77–11/30/77	500 N HARBOOR CITY BLVD MELBOORNE FL 32935	166.40
11-30	0977335187	KOGER PROPERTIES INC	11/01/77–11/30/77	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
11-30	0977335188	BELLAIR ARCADE	11/01/77–11/30/77	P O 610 COCOA FL 32922	160.00
12-31	0978005278	SHULL CONSTRUCTION INC	12/01/77–12/30/77	500 N HARBOOR CITY BLVD MELBOORNE FL 32935	166.40
12-31	0978005279	KOGER PROPERTIES INC	12/01/77–12/30/77	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
12-31	0978005280	BELLAIR ARCADE	12/01/77–12/30/77	P O 610 COCOA FL 32922	160.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,411.84

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292117	LOU FREY, JR	08/12/77–10/06/77	WALL STREET JOURNAL, FLORIDA POWER AND LIGHT CO, LANIER BUSINESS	346.63
11-28	1077332009	CONGRESSIONAL QUARTERLY INC	11/07/77	SUBSCRIPTION	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LOUIS FREY JR—Continued					
11-28	1077332010	LOU FREY, JR	11/07/77	SUBSCRIPTION TO TODAY NEWSPAPER, CAPE PUBLICATIONS, COCOA, FL 32922	46.80
12-09	1077343095	US CAPITOL HISTORICAL SOCIETY	11/01/77	500 HOUSE CALENDARS	220.00
12-09	1077343117	LOU FREY, JR	12/01/77	ONE YEAR SUBSCRIPTION	31.25
12-16	1077350054	LOU FREY, JR	10/25/77	CAFE' COFFEE SERVICE OF CENTRAL FLORIDA	39.95
12-16	1077350055	LOU FREY, JR	10/26/77	THE AMERICAN POLITICAL RESEARCH CORPORATION	94.00
12-16	1077350056	LOU FREY, JR	10/26/77	RESEARCH INSTITUTE OF AMERICA	36.00
12-16	1077350057	LOU FREY, JR	10/27/77	FLORIDA POWER AND LIGHT	25.13
12-16	1077350058	LOU FREY, JR	11/01/77	WINTER PARK FLORIST	12.48
12-16	1077350059	LOU FREY, JR	11/04/77	FLORIDA CLIPPING SERVICE	63.40
12-16	1077350060	LOU FREY, JR	11/29/77	FLORIDA POWER AND LIGHT	13.24
12-24	1077357012	LOU FREY, JR	12/01/77	FLORIDA TIMES UNION SUBSCRIPTION	25.50
12-29	1077363062	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,410.38
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286033	LOU FREY, JR	09/30/77–10/02/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00
10-20	1277292146	LOU FREY, JR	10/06/77–10/11/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00
11-11	1277315076	LOU FREY, JR	10/28/77–10/31/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00
11-11	1277315094	LOU FREY, JR	10/13/77–10/17/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00
11-11	1277315095	LOU FREY, JR	10/20/77–10/24/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00
11-18	1377322021	OSCAR JUAREZ	11/02/77	WASHINGTON, DC TO ORLANDO, FL	136.00
11-18	1377322022	OSCAR JUAREZ	11/01/77	ORLANDO, FL TO WASHINGTON, DC	136.00
12-09	1277343067	LOU FREY, JR	11/04/77	WASHINGTON, DC TO ORLANDO, FL	136.00
12-09	1277343068	LOU FREY, JR	11/29/77	ORLANDO, FL TO WASHINGTON, DC	136.00
12-13	1277346072	LOU FREY, JR	12/06/77	ORLANDO, FL TO WASHINGTON, DC	136.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,040.00
POSTAGE ALLOWANCE					
11-09	1577336044	POSTMASTER	11/09/77		400.00
				POSTAGE ALLOWANCE TOTAL	400.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	398.86
10-31	2177304035	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	71.69
11-01	2277333054	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.39

11-07	1177311113	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	220.54
11-07	1177311114	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	260.08
11-21	2177323111	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	7.00
11-21	2277323097	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	365.47
11-22	2277336155	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	197.39
11-23	1177327006	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	11.00
11-30	1177334097	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	215.07
11-30	1177334098	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	240.88
12-24	2277356151	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	197.39
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,382.76

EQUIPMENT LEASE ALLOWANCE

10-31	0277305153	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		672.35
11-30	0277335153	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		691.35
12-31	0278003152	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		596.82
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,960.52

STATIONERY ALLOWANCE

10-31	2077307043	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		148.10
11-30	2077340100	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		330.98
12-31	2078006070	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		196.36
				STATIONERY ALLOWANCE TOTAL	675.44
				ALLOWANCE TOTAL THIS PERIOD	**13,824.94**

OFFICE OF HON. DON FUQUA

COMPUTER SERVICES ALLOWANCE

10-28	1477297080	WESTERN UNION DATA SERVICES	08/01/77–09/30/77	VIDEO TERMINAL & INSTALLATION AUG AND SEP RENTAL	144.68
10-28	1477297081	CONTINENTAL PERIPHERALS	08/01/77–08/30/77	DIABLO (TERMINAL) PRINTWHEEL AND DIABLO (TERMINAL) RENTAL FOR MONTH OF AUGUST	207.00
10-28	1477297082	DIGITAL MANAGEMENT CORPORATION	08/01/77–08/31/77	DATA PROCESSING SERVICES	908.02
11-17	1477321042	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES FOR SEPTEMBER	905.60
11-17	1477321043	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	OCTOBER RENTAL FOR DIABLO TERMINAL	184.00
11-21	1477321044	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	MONTHLY RENTAL OF VIDEO DATA TERMINAL	74.75
11-30	1477334020	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	949.30
11-30	1477334021	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	RENTAL OF VIDEO DATA TERMINAL	74.75
11-30	1477334022	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL OF DIABLO TERMINAL	184.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,632.10

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293018	DAVID R RAMAGE	09/02/77–09/06/77	40,015 CHESHIRE LABELS ON ENVELOPES, 40,500 NEWSLETTERS QUESTIONNAIRE	672.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON FUQUA—Continued					
11-17	0677321039	DAVID R RAMAGE	10/11/77	40,500 NEWSLETTERS, 39,854 CHESHIRE LABELS	671.55
12-15	0677349004	DAVID R RAMAGE	10/28/77–11/11/77	2,000 LETTERS ON INDEPENDENT BUSINESS, AND 3 SETS OF 50 REPRODUCTIONS	195.20
12-15	0677349005	DAVID R RAMAGE	11/21/77	41,000 NEWSLETTERS	355.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,893.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283179	GATOR AUTO LEASING INC	09/01/77–09/30/77	MOBILE	475.00
10-31	0977307181	GATOR AUTO LEASING INC	10/01/77–10/30/77	MOBILE	475.00
11-30	0977335189	GATOR AUTO LEASING INC	11/01/77–11/30/77	MOBILE	475.00
12-15	0978003067	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GAINESVILLE FL	1,178.00
12-15	0978003068	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TALLAHASSEE FL	733.00
12-31	0978005281	GATOR AUTO LEASING INC	12/01/77–12/30/77	MOBILE	475.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,811.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285030	GULF OIL CORPORATION	08/11/77	GASOLINE	33.35
10-13	1077285031	GULF OIL CORPORATION	08/17/77	GASOLINE	25.00
10-13	1077285032	XEROX CORPORATION	07/01/77	OVERAGE ON XEROX COPIES FOR MONTH OF JULY	60.21
10-13	1077285033	HOUSE RECORDING STUDIO	08/01/77	RECORDING STUDIO CHARGES - TV TAPINGS	72.30
10-13	1077285034	DUBEYS NEWS CENTER	08/01/77	NEWSPAPERS FOR MONTH OF AUGUST	44.20
10-13	1077285035	POSTMASTER	09/01/77	POST OFFICE BOX RENTAL	13.00
10-13	1077285036	HIGH SPRINGS HERALD	09/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
10-13	1077285037	THE JASPER NEWS	09/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.50
10-22	1077294013	THE PUBLIC PRINTER	09/28/77	PRINTING OF PUBLIC DOCUMENT ENVELOPES WITH POSTAL PATRON LINES	10.00
11-11	1077315110	THE BRADFORD COUNTY TELEGRAPH	10/01/77	ONE YEAR SUBSCRIPTION	7.00
11-11	1077315111	JACKSON COUNTY FLORIDAN	10/01/77	ONE YEAR SUBSCRIPTION TO THE JACKSON COUNTY FLORIDA AND THE GRACEVILLE NEWS	36.15
11-11	1077315112	BANNER PUBLISHING CO	10/01/77	ONE YEAR AND THREE MONTH SUBSCRIPTION TO THE BANNER	10.50
11-11	1077315113	THE MONTICELLO NEWS	10/01/77	ONE YEAR SUBSCRIPTION	7.00
11-18	1077322012	HOUSE RECORDING STUDIO	09/01/77–09/30/77	TV RECORDING CHARGES	153.00
11-18	1077322013	DUBEYS NEWS CENTER	09/01/77–09/30/77	NEWSPAPERS	34.50
11-18	1077322014	UNION COUNTY TIMES	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION, UNION COUNTY TIMES	6.00
11-18	1077322015	LAKE CITY REPORTER	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION, LAKE CITY REPORTER	36.00
11-18	1077322016	CHIEFLAND CITIZEN	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION, CHIEFLAND CITIZEN	6.50
11-21	1077325005	BAKER COUNTY PRESS	11/01/77	ONE YEAR SUBSCRIPTION	7.00
12-09	1077343112	DUBEYS NEWS CENTER	10/01/77–10/31/77	NEWSPAPERS-MONTH OF OCTOBER	35.85

12-09	1077343113	THE INDEPENDENT FARMER & RANCHER	11/01/77	ONE YEAR SUBSCRIPTION	7.50
12-09	1077343114	HOLMES COUNTY ADVERTISER	10/01/77	ONE YEAR SUBSCRIPTION	7.00
12-09	1077343115	HOUSE RECORDING STUDIO	10/01/77	TV TAPING CHARGES FOR MONTH OF OCTOBER	181.00
12-09	1077343116	APALACHICOLA TIMES	10/01/77	2 - ONE YEAR SUBSCRIPTIONS	16.00
12-21	1077355011	GAINSVILLE SUN	10/01/77	SUBSCRIPTION	54.00
12-21	1077355012	JOHN O CLARK	10/01/77	GASOLINE FOR MOBILE OFFICE	129.64
12-21	1077355013	CONGRESSIONAL QUARTERLY INC	10/01/77	SUBSCRIPTION	228.00
12-21	1077355014	GULF OIL CORPORATION	10/01/77	GASOLINE	30.32
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,265.52

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285021	DON FUQUA	08/05/77–09/07/77	WASHINGTON, DC TO JACKSONVILLE FL AND RETURN	167.25
10-13	1277285022	DON FUQUA	09/07/77–09/12/77	WASHINGTON, DC TO GAINESVILLE, FL AND RETURN	162.00
10-13	1277285023	DON FUQUA	09/16/77–09/19/77	WASHINGTON, DC TO GAINESVILLE, FL AND RETURN	162.00
10-13	1377286049	CAROLYN J BARNES	09/23/77	WASHINGTON, DC TO TALLLHASSEE, TL	133.85
10-19	1277291118	DON FUQUA	09/30/77	WASHINGTON, DC TO TALLAHASSEE, FL	81.00
11-09	1277313092	DON FUQUA	10/07/77–10/11/77	WASHINGTON, DC TO GAINESVILLE, FL AND RETURN	162.00
11-09	1277313094	DON FUQUA	10/14/77–10/17/77	WASHINGTON, DC TO GAINESVILLE, FL AND RETURN	162.00
11-09	1277313095	DON FUQUA	10/20/77–10/25/77	WASHINGTON, DC TO GAINESVILLE, FL AND RETURN	162.00
11-15	1277318049	DON FUQUA	10/28/77–10/31/77	WASHINGTON, DC TO GAINESVILLE, FL AND RETURN	162.00
12-09	1277343077	DON FUQUA	11/03/77–11/05/77	WASHINGTON, DC TO TALLAHASSEE, FL AND RETURN	162.00
12-09	1277343078	DON FUQUA	11/14/77–11/27/77	WASHINGTON, DC TO GAINESVILLE, FL AND RETURN	174.75
12-14	1277347069	DON FUQUA	12/05/77–12/06/77	GAINESVILLE, FL TO WASHINGTON, DC AND RETURN	162.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,852.85

POSTAGE ALLOWANCE

10-03	1577306002	POSTMASTER	10/03/77		78.00
12-13	1578006073	POSTMASTER	12/13/77		707.98
				POSTAGE ALLOWANCE TOTAL	785.98

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290014	SOUTHERN BELL	09/01/77	TELEPHONE SERVICE	96.24
10-18	1177290015	SOUTHERN BELL	09/01/77	TELEPHONE SERVICE	229.44
10-18	1177290016	CENTRAL TELEPHONE CO OF FLORIDA	09/01/77	TELEPHONE SERVICE	122.26
10-18	1177290017	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	27.85
10-18	1177290018	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	25.33
10-28	2277297024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	133.77
10-28	2277297025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	66.22
11-01	2277333055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.40
11-16	1177320058	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	118.25
11-16	1177320059	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	91.26
11-16	1177320060	CENTRAL TELEPHONE CO OF FLORIDA	10/01/77–10/31/77	TELEPHONE SERVICE	112.59
11-16	1177320061	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	24.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON FUQUA—Continued					
11-16	1177320062	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	25.70
11-21	2277323098	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	50.21
11-22	2277336156	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	197.40
12-13	1177346039	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	113.95
12-13	1177346040	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	92.90
12-13	1177346041	CENTRAL TELEPHONE CO OF FLORIDA	11/01/77–11/30/77	TELEPHONE SERVICE	114.78
12-13	1177346042	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	25.70
12-13	1177346043	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	26.35
12-24	2277356152	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	252.19
12-29	2177363186	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	31.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,175.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305154	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		733.00
11-30	0277335154	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		761.50
12-31	0278003153	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		761.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,256.00
STATIONERY ALLOWANCE					
10-31	2077307044	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		249.12
11-30	2077340101	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		421.28
12-31	2078006071	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		300.03
				STATIONERY ALLOWANCE TOTAL	970.43
				ALLOWANCE TOTAL THIS PERIOD	**18,643.25**
OFFICE OF HON. BOB GAMMAGE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298116	CONTINENTAL RESOURCES INC	10/01/77	RENTAL OF EQUIPMENT	89.00
10-28	1477298117	ANDERSON JACOBSON, INC	10/01/77–10/30/77	COMPUTER SERVICES	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	253.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283180	MOKAN RENTAL CO	09/01/77–09/30/77	MOBILE	698.66
10-31	0977307182	MOKAN RENTAL CO	10/01/77–10/30/77	MOBILE	698.66
11-30	0977335190	MOKAN RENTAL CO	11/01/77–11/30/77	MOBILE	698.66
12-15	0978003069	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	HOUSTON TX	2,779.00
12-31	0978005282	MOKAN RENTAL CO	12/01/77–12/30/77	MOBILE	698.66
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,573.64

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293119	SUN PROGRESS	10/01/77	ONE YEAR SUBSCRIPTION	4.00
10-28	1077297014	ALVIN SUN	09/01/77	ONE YEAR SUBSCRIPTION	12.00
10-28	1077297015	JANE JOHNSON	09/24/77	SUPPLIES FOR OFFICE OPENING	11.46
10-28	1077297016	CONGRESSIONAL PHOTO SHOPPE	09/13/77–09/14/77	FILM	16.75
10-28	1077297017	GULF OIL CORPORATION	09/01/77	GASOLINE FOR MOBILE OFFICE	229.25
10-28	1077297018	THE TIMES	09/01/77	ONE YEAR SUBSCRIPTION	7.35
10-28	1077300016	BARBARA G LORD	09/18/77	EDUCATOR TRIP TO THE NAVAL ACADEMY	65.00
10-28	1077300017	MASS PHOTO CO	09/06/77	PICTURES	38.00
10-28	1077300018	HEMPSTEAD PUBLISHING CORP	09/01/77	ONE YEAR SUBSCRIPTION	5.00
11-07	1077311079	TEMPJON REPAIR SERVICE	09/13/77	REPAIRS TO MOBILE OFFICE	64.85
11-07	1077311080	EXXON CO	09/01/77	GASOLINE FOR MOBILE OFFICE	39.33
11-07	1077311081	BROOKSHIRE ROYAL BANNER	09/01/77	SUBSCRIPTION	7.00
11-21	1077323001	GULF OIL CORPORATION	10/01/77–10/31/77	GASOLINE FOR MOBILE OFFICE	188.44
11-21	1077323002	THE HOUSTON POST	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION (NEWSPAPER)	45.00
11-21	1077323003	CINDA CRAWFORD	10/01/77	TICKETS TO REPRESENT CONGRESSMAN AT BANQUET	35.00
11-21	1077323004	CYNTHIA SIMIEN	10/01/77	TICKET TO REPRESENT CONGRESSMAN AT BANQUET	17.50
11-21	1077323082	TEXAS STATE DIRECTORY INC	09/28/77	TEXAS STATE DIRECTORY	11.45
				OFFICIAL EXPENSES ALLOWANCE TOTAL	797.38

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277315077	BOB GAMMAGE	09/23/77–09/25/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-11	1277315078	BOB GAMMAGE	09/29/77–10/02/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-11	1277315079	BOB GAMMAGE	10/06/77–10/11/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-11	1277315080	BOB GAMMAGE	10/20/77–10/24/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-15	1277318050	BOB GAMMAGE	10/28/77–11/01/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-17	1377321007	MICHAEL E REAGAN	09/13/77–09/16/77	HOUSTON, TX TO WASHINGTON, DC AND RETURN	236.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,416.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295010	SOUTHWESTERN BELL TELEPHONE	07/01/77	TELEPHONE SERVICE	11.40
10-28	1177295011	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	264.33
10-28	1177295012	SOUTHWESTERN BELL TELEPHONE	09/01/77	TELEPHONE SERVICE	11.69
10-28	2177300010	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	30.40
10-31	2177304011	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	23.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BOB GAMMAGE—Continued					
10-31	2177304012	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	24.03
11-01	2277333056	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	188.84
11-18	1177322004	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	254.25
11-22	2277336157	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	188.84
12-24	2277356153	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	188.84
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,185.70
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305155	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		679.11
11-30	0277335155	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		685.53
12-31	0278003154	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		686.40
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,051.04
STATIONERY ALLOWANCE					
10-31	2077307045	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		490.72
11-30	2077340102	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		210.57
12-31	2078006072	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,494.49
				STATIONERY ALLOWANCE TOTAL	4,195.78
				ALLOWANCE TOTAL THIS PERIOD	**15,472.54**
OFFICE OF HON. JOSEPH M GAYDOS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298054	CARTERFONE	09/30/77	COMPUTER TERMINAL RENTAL	161.90
10-28	1477298158	TERMINAL DATA CORPORATION	10/03/77	LEASE ON EQUIPMENT FOR TERMINAL	24.00
10-28	1477299082	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	786.05
11-07	1477311004	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-17	1477321083	CARTERFONE	10/01/77–10/31/77	TERMINAL RENTAL FOR OCTOBER	161.50
11-30	1477333032	TERMINAL DATA CORPORATION	11/01/77–11/30/77	COMPUTER TERMINAL RENTAL	24.00
12-09	1477342001	DIALCOM, INCORPORATED	12/01/77	COMPUTER SERVICE	786.05
12-20	1477354008	CARTERFONE	12/01/77–12/31/77	TERMINAL RENTAL	161.50
12-20	1477354009	TERMINAL DATA CORPORATION	12/01/77–12/31/77	COMPUTER EQUIPMENT RENTAL	24.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,915.05

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349006	HARRY GUCKERT COMPANY	11/18/77	2 GALLONS OF RED PAMX (PADDING COMPOUND)	20.30
12-15	0677349038	GENERAL PAPER CORPORATION	11/18/77	2 SETS OF 8 CARTONS OF PAPER	1,054.32
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,074.62

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283181	BYER, GALA, HERRUP	09/01/77–09/30/77	224 FIFTH AVENUE MCKEESPORT PA 15132	300.00
10-31	0977307183	BYER, GALA, HERRUP	10/01/77–10/30/77	224 FIFTH AVENUE MCKEESPORT PA 15132	300.00
11-30	0977335191	BYER, GALA, HERRUP	11/01/77–11/30/77	224 FIFTH AVENUE MCKEESPORT PA 15132	300.00
12-15	0978003070	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PITTSBURGH PA	5,402.00
12-31	0978005283	BYER, GALA, HERRUP	12/01/77–12/30/77	224 FIFTH AVENUE MCKEESPORT PA 15132	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,602.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297024	JOSEPH M ZAJICEK	09/24/77	BREAKFAST MEETING WITH OFFICIALS	19.28
10-28	1077297200	JOSEPH M ZAJICEK	10/08/77	BREAKFAST MEETING WITH OFFICIALS FROM WILMERDING AT TAYLOR'S RESTAURANT	26.16
11-18	1077322153	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	OFFICE SUPPLIES FOR PITTSBURGH DISTRICT OFFICE	281.09
11-21	1077325006	JOSEPH M ZAJICEK	10/22/77	BREAKFAST MEETING WITH ELECTED OFFICIALS OF FORWARD TOWNSHIP AT WOODY'S RESTAURANT	27.00
11-30	1077334046	HOUSE OF REPRESENTATIVE RESTAURANT	09/22/77	COFFEE AND ROLLS SERVED AT MEETING ATTENDED BY THE STEEL CAUCUS	75.67
12-11	1077344053	GSA, OAD, FINANCE DIVISION	10/31/77–11/30/77	OFFICE SUPPLIES	51.40
12-15	1077349116	JOSEPH M ZAJICEK	11/05/77	BREAKFAST MEETING WITH ELECTED OFFICIALS	52.44
12-20	1077354042	AB DICK COMPANY	11/10/77	2 PK PROTECT COVERS FOR MIMEO	14.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	547.04

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287098	JOSEPH M GAYDOS	09/06/77–09/09/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	75.80
10-14	1277287099	JOSEPH M GAYDOS	09/11/77–09/16/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	75.80
10-14	1277287100	JOSEPH M GAYDOS	09/18/77–09/23/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	75.80
10-14	1277287101	JOSEPH M GAYDOS	09/25/77–09/30/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	75.80
11-16	1277320060	JOSEPH M GAYDOS	10/02/77–10/06/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
11-16	1277320061	JOSEPH M GAYDOS	10/10/77–10/14/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
11-16	1277320063	JOSEPH M GAYDOS	10/24/77–10/28/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
11-16	1277320064	JOSEPH M GAYDOS	10/16/77–10/21/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
12-15	1377349026	BERNARD A MANDELLA	11/21/77–11/23/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	85.44
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	730.40

POSTAGE ALLOWANCE

11-03	1577336032	POSTMASTER	11/03/77		245.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH M GAYDOS—Continued					
				POSTAGE ALLOWANCE TOTAL	245.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	413.36
10-28	1177298113	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	77.00
10-28	1177298114	BELL OF PENNSYLVANIA	08/01/77–08/31/77	TELEPHONE SERVICE	97.63
10-28	1177298115	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	254.14
11-01	2277333057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	148.92
11-16	1177319004	BELL OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	90.82
11-16	1177319005	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	277.33
11-21	2277323099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	692.60
11-22	2277336158	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	148.92
11-30	1177333057	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	29.00
12-13	1177346140	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	83.90
12-13	1177346141	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	279.23
12-24	2277356154	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	148.92
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,741.77
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305156	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		640.40
11-30	0277339001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		648.20
12-31	0278003155	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		754.23
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,042.83
STATIONERY ALLOWANCE					
10-31	2077307046	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,228.51
11-30	2077340103	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,131.78
12-31	2078006073	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		559.74
				STATIONERY ALLOWANCE TOTAL	2,920.03
				ALLOWANCE TOTAL THIS PERIOD	**19,818.74**

OFFICE OF HON. RICHARD A GEPHARDT

COMPUTER SERVICES ALLOWANCE

11-28	1477332002	DIALCOM, INCORPORATED	08/01/77–08/31/77	COMPUTER SERVICE	790.00
11-28	1477332003	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICE	22.00
11-28	1477332004	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICE	790.00
11-28	1477332005	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICE	790.00
11-28	1477332006	CARTERFONE	09/30/77	COMPUTER INSTALLATION CHARGE	285.31
11-28	1477332007	CARTERFONE	09/30/77	COMPUTER INSTALLATION CHARGE	75.00
11-28	1477332008	CARTERFONE	08/31/77	COMPUTER INSTALLATION CHARGE	45.00
11-28	1477332009	CARTERFONE	08/31/77	COMPUTER INSTALLATION CHARGE	157.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,954.81

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283182	P G DUFF INVESTMENTS	09/01/77–09/30/77	3470 HAMPTON AVE ST LOUIS MO	493.17
10-31	0977307184	P G DUFF INVESTMENTS	10/01/77–10/30/77	3470 HAMPTON AVE ST LOUIS MO	493.17
11-30	0977335192	P G DUFF INVESTMENTS	11/01/77–11/30/77	3470 HAMPTON AVE ST LOUIS MO	493.17
12-31	0978005284	P G DUFF INVESTMENTS	12/01/77–12/30/77	3470 HAMPTON AVE ST LOUIS MO	493.17
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,972.68

OFFICIAL EXPENSES ALLOWANCE

11-11	1077315115	ROBERT D SCHMITZ	07/01/77–09/30/77	NEWSPAPER SERVICE	11.70
11-11	1077315116	SILVER IMAGE INC	09/23/77	FILM PROCESSING	3.25
11-11	1077315117	SILVER IMAGE INC	09/13/77	8X10 PANACURE	3.35
11-11	1077315118	SILVER IMAGE INC	08/11/77	FILM PROCESSING AND 8X10 PRINTS	18.25
11-11	1077315119	SILVER IMAGE INC	06/24/77	PRINTS	87.00
11-11	1077315120	SILVER IMAGE INC	06/20/77	PRINTS	94.02
11-11	1077315121	XEROX CORPORATION	06/01/77	CHARGE FOR XEROX COPIES	117.54
11-11	1077315131	DOLORES FRISELLA	10/19/77	COD CHARGES FOR PACKAGE	31.04
11-28	1077332011	HOUSE RECORDING STUDIO	08/01/77–09/30/77	PRINTS AND PROCESSING	28.15
				OFFICIAL EXPENSES ALLOWANCE TOTAL	394.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277319143	RICHARD A GEPHARDT	09/03/77–10/02/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
11-16	1277319144	RICHARD A GEPHARDT	10/09/77–10/12/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1277319145	RICHARD A GEPHARDT	09/25/77–09/25/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
11-16	1277319146	RICHARD A GEPHARDT	09/16/77–09/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
11-16	1277319147	RICHARD A GEPHARDT	10/13/77–10/14/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1277320065	RICHARD A GEPHARDT	10/28/77–10/31/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1277320066	RICHARD A GEPHARDT	11/04/77–11/06/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1277320067	RICHARD A GEPHARDT	10/25/77–10/26/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1377320027	CAROL HIGGINS	09/16/77–09/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
12-19	1277353026	RICHARD A GEPHARDT	11/11/77–11/11/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD A GEPHARDT—Continued					
12-19	1277353027	RICHARD A GEPHARDT	11/15/77–11/19/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-19	1277353028	RICHARD A GEPHARDT	11/21/77–11/23/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-19	1277353029	RICHARD A GEPHARDT	11/29/77–11/29/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-19	1277353030	RICHARD A GEPHARDT	12/04/77–12/04/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,326.00
POSTAGE ALLOWANCE					
10-21	1577306055	POSTMASTER	10/21/77		25.00
11-09	1577336047	POSTMASTER	11/09/77		26.00
12-30	1578006161	POSTMASTER	12/30/77		60.00
				POSTAGE ALLOWANCE TOTAL	111.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277333059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	155.23
11-21	2177323083	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	26.50
11-22	2277336159	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	452.64
11-23	1177327007	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	59.11
11-23	1177327008	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.83
11-23	1177327009	SOUTHWESTERN BELL	08/07/77–09/06/77	TELEPHONE SERVICE	205.88
11-23	1177327010	SOUTHWESTERN BELL	09/07/77–10/06/77	TELEPHONE SERVICE	202.51
12-24	2277356155	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	162.07
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,300.77
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305157	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		922.45
11-30	0277335157	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		942.45
12-31	0278003156	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		942.45
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,807.35
STATIONERY ALLOWANCE					
10-31	2077307047	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		435.19
11-30	2077340104	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		432.95
12-31	2078006074	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		369.47
				STATIONERY ALLOWANCE TOTAL	1,237.61
				ALLOWANCE TOTAL THIS PERIOD	**13,104.52**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	1078054212	RICHARD A GEPHARDT	03/01/77–03/31/77	REFUND DUE TO MEMBERSHIP FEE AND DUES	(20.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(20.00)

OFFICE OF HON. ROBERT N GIAIMO

COMPUTER SERVICES ALLOWANCE

10-28	1477299064	C & P TELEPHONE	09/30/77	COMPUTER SERVICES	220.75
12-15	1477349022	C & P TELEPHONE	10/01/77–10/31/77	COMPUTER SERVICES	220.75
				COMPUTER SERVICES ALLOWANCE TOTAL	441.50

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003071	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW HAVEN CT	1,124.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,124.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285047	CONGRESSIONAL QUARTERLY INC	09/01/77	CONGRESS AND THE NATION VOLUME IV	49.50
10-13	1077285110	NATIONAL NEWS AGENCY	10/01/77–09/30/78	ONE YEAR SUBSCRIPTION	220.80
10-20	1077292005	NATIONAL CAR RENTAL SYSTEM INC	10/08/77–10/10/77	NATIONAL CAR RENTAL FROM HARTFORD, CT TO NEW HAVEN, CT	41.22
11-09	1077312124	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR RENEWAL SUBSCRIPTION	228.00
11-11	1077315022	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-11	1077315122	NATIONAL CAR RENTAL SYSTEM INC	10/22/77–10/24/77	CAR RENTAL	56.98
11-30	1077333087	NATIONAL CAR RENTAL SYSTEM INC	11/06/77	CAR RENTAL	42.80
12-13	1077346127	ATLAS PHOTO COMPANY	11/04/77	PHOTOS FOR CONSTITUENTS	13.11
12-16	1077350061	THE REGISTER PUBLISHING CO	12/01/77	ONE YEAR SUBSCRIPTION	108.00
12-16	1077350062	CONGRESSIONAL QUARTERLY INC	10/31/77	SET OF CONGRESSIONAL QUARTERLY BINDERS	20.74
12-16	1077350063	NATIONAL CAR RENTAL SYSTEM INC	12/04/77–12/05/77	CAR RENTAL	44.07
12-20	1077354043	NATIONAL CAR RENTAL SYSTEM INC	11/29/77	CAR RENTAL	47.62
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,100.84

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277300003	ROBERT N GIAIMO	10/08/77–10/27/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	78.00
10-31	1377299009	PAUL M STEWART	10/14/77–10/15/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	101.60
11-09	1277313096	ROBERT N GIAIMO	10/22/77–10/24/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00
11-15	1277318051	ROBERT N GIAIMO	10/30/77	WASHINGTON, DC TO NEW HAVEN, CT	49.50
11-16	1277320129	ROBERT N GIAIMO	11/06/77–11/07/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	95.00
11-30	1277333021	ROBERT N GIAIMO	11/14/77–11/20/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	112.00
12-13	1277346010	ROBERT N GIAIMO	11/29/77–11/29/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN TO BALTIMORE, MD	105.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT N GIAIMO—Continued					
12-14	1277347072	ROBERT N GIAIMO	12/04/77–12/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.50
12-24	1277357005	ROBERT N GIAIMO	12/09/77–12/10/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	839.60
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299084	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	25.45
10-28	2277297182	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	72.21
11-01	2277333060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	187.75
11-07	1177311057	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	20.00
11-16	1177320063	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/09/77–10/31/77	TELEPHONE SERVICE	106.30
11-22	2277336160	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	221.35
11-23	1177327095	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/17/77–10/31/77	TELEPHONE SERVICE	44.90
11-23	1177332003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/17/77	TELEPHONE SERVICE	44.90
12-14	1177347052	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354122	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/17/77–11/30/77	TELEPHONE SERVICE	47.01
12-24	2277356156	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	209.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	999.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305158	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		882.38
11-30	0277335158	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		901.38
12-31	0278003157	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		901.38
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,685.14
STATIONERY ALLOWANCE					
10-31	2077307048	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		465.77
11-30	2077340105	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		609.80
12-31	2078006075	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,082.24
				STATIONERY ALLOWANCE TOTAL	3,157.81
				ALLOWANCE TOTAL THIS PERIOD	**10,348.51**

OFFICE OF HON. SAM GIBBONS

COMPUTER SERVICES ALLOWANCE

10-28	1477297083	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	RENTAL & INSTALLATION OF LINOLEX	737.00
10-28	1477297084	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	DISKETTES FOR LINOLEX	72.75
10-28	1477299083	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER SERVICES	1,000.00
10-28	1477299084	3M BUSINESS PRODUCTS SALES INC	09/01/77	RENTAL OF LINOLEX SYSTEM	621.24
11-28	1477332028	3M BUSINESS PRODUCTS SALES INC	11/01/77	RENTAL OF LINOLEX	640.32
12-19	1477353062	COMPUTERIZED DATA SERVICE	11/01/77–11/30/77	COMPUTER SERVICES	1,000.00
12-20	1477354010	COMPUTERIZED DATA SERVICE	12/01/77–12/31/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	5,071.31

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349007	DAVID R RAMAGE	11/17/77	177,000 NEWSLETTERS	1,966.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,966.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003072	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TAMPA FL	4,322.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,322.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299007	JACK FREEMAN'S	10/04/77	RENTAL OF MICROPHONE STAND	2.50
10-28	1077299008	JACK FREEMAN'S	10/03/77	RENTAL OF MICROPHONES AND MISCELLANEOUS EQUIPMENT	62.50
11-11	1077315123	DAVID R RAMAGE	10/01/77	PRINTING OF SCHEDULES FOR TOWN MEETING	10.00
11-17	1077321143	DISTRICT DELIVERY SERVICE	10/01/77	NEWSPAPER DELIVERY SERVICE	4.02
11-28	1077332012	DAVID R RAMAGE	10/01/77–10/31/77	INTEREST CARDS FOR TOWN MEETINGS	15.00
12-20	1077354044	LINDA H BATESON	09/28/77	SUBSCRIPTION FOR ONE YEAR	45.00
12-20	1077354045	DAVID R RAMAGE	11/01/77	SCHEDULE CARDS FOR TOWM MEETING	185.25
12-20	1077354046	DAVID R RAMAGE	11/10/77	INVITATIONS	65.00
12-20	1077354047	DAVID R RAMAGE	11/03/77	CARDS	31.00
12-20	1077354048	DAVID R RAMAGE	11/09/77	SCHEDULES	175.75
12-20	1077354049	JACK FREEMAN'S	10/10/77	RENTAL OF MICROPHONE STAND	2.60
12-20	1077354050	JACK FREEMAN'S	11/01/77	RENTAL OF MICROPHONE AND MISCELLANEOUS EQUIPMENT FOR TOWN MEETING	64.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	662.62

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292147	SAM M GIBBONS	10/06/77–10/11/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	176.00
11-07	1277311149	SAM M GIBBONS	10/20/77–10/25/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	176.00
11-15	1277318052	SAM M GIBBONS	10/28/77–10/31/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	176.00
12-09	1277343069	SAM M GIBBONS	11/08/77–11/28/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	188.50
12-14	1277347073	SAM M GIBBONS	12/03/77	WASHINGTON, DC TO TAMPA, FL	92.00
12-15	1277348114	SAM M GIBBONS	12/06/77–12/07/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	184.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. SAM GIBBONS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	992.50
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	94.65
10-31	2177304036	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	29.78
11-01	2277333061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	187.65
11-07	1177311115	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	280.40
11-21	2177323084	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	3.07
11-21	2277323100	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	148.87
11-22	2277336161	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	LOCAL TELEPHONE SERVICE	187.65
12-14	1177347053	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	281.90
12-24	2277356157	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	187.65
12-29	2177363134	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	24.16
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,425.78
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305159	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,216.00
11-30	0277335159	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		884.00
12-31	0278003158	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		880.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,980.00
STATIONERY ALLOWANCE					
10-31	2077307049	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		249.01
11-30	2077340106	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		697.20
12-31	2078006076	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		968.83
				STATIONERY ALLOWANCE TOTAL	1,915.04
				ALLOWANCE TOTAL THIS PERIOD	**19,335.25**

OFFICE OF HON. BENJAMIN A GILMAN

COMPUTER SERVICES ALLOWANCE

11-18	1477322071	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES FOR SEPTEMBER	191.87
12-09	1477343047	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES	194.75
12-20	1477354011	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	581.37

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333040	THOMAS J LANKFORD	09/14/77	REPRO LETTERHEAD PAPER	93.50
12-15	0677349044	THOMAS J LANKFORD	08/01/77	2M REPRODUCED GUEST CARDS AND 1M REPRODUCED LETTERS	43.00
12-15	0677349045	THOMAS J LANKFORD	11/07/77–11/18/77	2M SPECIAL 8 PAGE BOOKLETS, AND 2 SETS OF 2M REPRODUCED REPRINTS	416.50
12-31	0677364009	THOMAS J LANKFORD	10/03/77–10/26/77	30M REPRODUCED CITY LISTS AND 10,500 BOOKLETS	1,002.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,555.30

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283183	DRIVE AND PARK INC	09/01/77–09/30/77	MOBILE	360.00
10-11	0977283184	BRYMAN PROFESSIONAL BLDG	09/01/77–09/30/77	MONSEY NY 10952	325.00
10-11	0977283185	MR ROBERT LOUNSBURY	09/01/77–09/30/77	24 ROBERTS STREET MIDDLETOWN, NY 10940	350.00
10-31	0977307185	DRIVE AND PARK INC	10/01/77–10/30/77	MOBILE	360.00
10-31	0977307186	BRYMAN PROFESSIONAL BLDG	10/01/77–10/30/77	MONSEY NY 10952	325.00
10-31	0977307187	MR ROBERT LOUNSBURY	10/01/77–10/30/77	24 ROBERTS STREET MIDDLETOWN, NY 10940	350.00
11-30	0977335193	DRIVE AND PARK INC	11/01/77–11/30/77	MOBILE	360.00
11-30	0977335194	BRYMAN PROFESSIONAL BLDG	11/01/77–11/30/77	MONSEY NY 10592	325.00
11-30	0977335195	MR ROBERT LOUNSBURY	11/01/77–11/30/77	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
12-15	0978003073	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEWBURGH NY	1,347.00
12-31	0978005285	DRIVE AND PARK INC	12/01/77–12/30/77	MOBILE	360.00
12-31	0978005286	BRYMAN PROFESSIONAL BLDG	12/01/77–12/30/77	MONSEY NY 10592	325.00
12-31	0978005287	MR ROBERT LOUNSBURY	12/01/77–12/30/77	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,587.00

OFFICIAL EXPENSES ALLOWANCE

11-15	1077318025	BARONE'S SERVICE	09/01/77	SERVICES	146.13
11-16	1077319099	AVIS	08/01/77	RENTAL SERVICE	15.00
11-16	1077319100	AVIS	09/01/77	RENTAL SERVICE	15.00
11-16	1077319101	BENJAMIN A GILMAN	06/01/77–10/01/77	CLEANING SERVICE AT DISTRICT OFFICE	110.00
11-16	1077319102	FOTOMART	09/01/77	PHOTO BATTERY	19.36
11-16	1077319103	FOTOMART	09/01/77	PHOTO SUPPLIES	17.52
11-17	1077321144	MOBIL	09/01/77	MOBIL SERVICES	35.27
11-17	1077321145	SHELL OIL CO	09/01/77	GASOLINE	7.80
11-30	1077334082	THOMAS J LANKFORD	09/12/77	REPRO GUEST CARD	25.00
12-14	1077347108	AVIS	10/01/77–10/31/77	RENTAL SERVICE	15.00
12-14	1077347110	BARONE'S SERVICE	10/02/77	GASOLINE FOR MOBILE OFFICE	8.75
12-14	1077347111	BARONE'S SERVICE	10/03/77	GASOLINE FOR MOBILE OFFICE	7.00
12-14	1077347112	BARONE'S SERVICE	10/03/77	GASOLINE FOR MOBILE OFFICE	6.75
12-14	1077347113	BARONE'S SERVICE	10/13/77	GASOLINE FOR MOBILE OFFICE	8.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BENJAMIN A GILMAN—Continued					
12-14	1077347114	BARONE'S SERVICE	10/01/77	GASOLINE FOR MOBILE OFFICE	6.90
12-14	1077347115	BARONE'S SERVICE	10/10/77	GASOLINE FOR MOBILE OFFICE	8.75
12-14	1077347116	BARONE'S SERVICE	10/15/77	GASOLINE FOR MOBILE OFFICE	8.75
12-14	1077347117	BARONE'S SERVICE	10/17/77	GASOLINE FOR MOBILE OFFICE	4.75
12-14	1077347118	BARONE'S SERVICE	10/14/77	GASOLINE FOR MOBILE OFFICE	3.60
12-14	1077347119	BARONE'S SERVICE	10/17/77	GASOLINE FOR MOBILE OFFICE	7.75
12-14	1077347120	BARONE'S SERVICE	10/21/77	GASOLINE FOR MOBILE OFFICE	10.70
12-14	1077347121	BARONE'S SERVICE	10/23/77	GASOLINE FOR MOBILE OFFICE	11.50
12-14	1077347122	BARONE'S SERVICE	10/24/77	GASOLINE FOR MOBILE OFFICE	8.50
12-14	1077347123	BARONE'S SERVICE	10/22/77	GASOLINE FOR MOBILE OFFICE	3.50
12-14	1077347124	BARONE'S SERVICE	10/28/77	GASOLINE FOR MOBILE OFFICE	5.50
12-14	1077347125	BARONE'S SERVICE	10/30/77	GASOLINE FOR MOBILE OFFICE	7.90
12-14	1077347126	BARONE'S SERVICE	10/29/77	GASOLINE FOR MOBILE OFFICE	9.60
12-14	1077347127	BARONE'S SERVICE	10/29/77	GASOLINE FOR MOBILE OFFICE	5.55
12-20	1077354051	FOTOMART	10/29/77	POLY NC 5X7 AND BACK LENS CAP	13.34
12-20	1077354052	FOTOMART	10/27/77	COLOR PRINTS	7.46
				OFFICIAL EXPENSES ALLOWANCE TOTAL	561.53
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285024	BENJAMIN A GILMAN	09/26/77	LAGUARDIA, NY TO WASHINGTON, DC	53.00
10-13	1277285025	BENJAMIN A GILMAN	09/23/77–09/23/77	LAGUARDIA, NY TO WASHINGTON, DC AND RETURN	106.00
11-07	1277311151	BENJAMIN A GILMAN	10/14/77–10/17/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	109.12
11-07	1277311152	BENJAMIN A GILMAN	08/18/77–08/25/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	104.60
11-09	1277313097	BENJAMIN A GILMAN	09/19/77–09/21/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	106.00
11-16	1277319097	BENJAMIN A GILMAN	10/20/77	WASHINGTON, DC TO NEW YORK, NY	54.56
11-16	1277319098	BENJAMIN A GILMAN	10/24/77–10/28/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	109.12
11-16	1277319099	BENJAMIN A GILMAN	10/31/77	NEW YORK, NY TO WASHINGTON, DC	54.56
11-30	1277333022	BENJAMIN A GILMAN	11/04/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	55.56
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	752.52
POSTAGE ALLOWANCE					
11-18	1577336071	POSTMASTER	11/18/77		200.00
12-06	1578006013	POSTMASTER	12/06/77		200.00
				POSTAGE ALLOWANCE TOTAL	400.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291071	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	22.98
10-20	2277292034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	41.90
11-01	2277333062	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	233.25
11-15	1177318057	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/01/77–10/31/77	TELEPHONE SERIVCE	112.49
11-15	1177318058	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	140.31
11-15	1177318059	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/01/77–10/31/77	TELEPHONE SERVICE	46.37
11-15	1177318060	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/01/77–10/31/77	TELEPHONE SERVICE	23.46
11-18	1177322152	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.98
11-21	2277323101	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	82.27
11-22	2277336162	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	218.25
11-23	1177322153	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	98.30
12-09	1177343011	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	11/01/77–11/30/77	TELEPHONE SERVICE	103.04
12-09	1177343012	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	163.38
12-09	1177343013	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	11/01/77–11/30/77	TELEPHONE SERVICE	24.46
12-09	1177343014	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	11/01/77–11/30/77	TELEPHONE SERVICE	23.14
12-13	1177346142	NEW YORK TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	87.33
12-21	1177355019	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	68.45
12-24	2277356158	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	218.25
12-29	2177363008	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	3.38
12-29	2177363159	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	69.32
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,803.31

EQUIPMENT LEASE ALLOWANCE

10-31	0277305160	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		770.17
11-30	0277335160	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		837.27
12-31	0278003159	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		813.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,420.44

STATIONERY ALLOWANCE

10-31	2077307050	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		814.34
11-30	2077340107	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		521.53
12-31	2078006077	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		632.38
				STATIONERY ALLOWANCE TOTAL	1,968.25

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-15	1078051079	BENJAMIN A GILMAN	02/09/77–08/05/77	REFUND FOR MISCELLANEOUS REIMBURSEMENTS	(312.13)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BENJAMIN A GILMAN—Continued					
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(312.13)
				ALLOWANCE TOTAL THIS PERIOD	**15,317.59**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-30	1078050010	BENJAMIN A GILMAN	02/03/77–08/03/77	REFUND FOR DUES	(123.50)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(123.50)
OFFICE OF HON. BO GINN					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283186	THE MILLEN NEWS	09/01/77–09/30/77	COTTON AVENUE MILLEN, GA 30442	400.00
10-31	0977307188	THE MILLEN NEWS	10/01/77–10/30/77	COTTON AVENUE MILLEN, GA 30442	400.00
11-30	0977335196	THE MILLEN NEWS	11/01/77–11/30/77	COTTON AVENUE MILLEN, GA 30442	400.00
12-15	0978003074	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BRUNSWICK GA	838.00
12-15	0978003075	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAVANNAH GA	1,100.00
12-31	0978005288	THE MILLEN NEWS	12/01/77–12/30/77	COTTON AVENUE MILLEN, GA 30442	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,538.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294060	HOUSE RECORDING STUDIO	08/03/77–08/31/77	RADIO WORK	85.75
10-28	1077299036	THE MILLEN NEWS	09/13/77–09/29/77	DESK BLOTTERS, MAGIC MARKERS AND INTEROFFICE REPORT FORMS	35.36
11-15	1077318026	BO GINN	10/16/77–10/24/77	OVERNIGHT MOTEL ROOM IN ATLANTA, GA AND SAVANNAH, GA	53.85
11-16	1077320085	HOUSE RECORDING STUDIO	09/07/77–09/28/77	RADIO WORK ORDERS	69.25
11-21	1077325007	XEROX CORPORATION	09/30/77	XEROX 800 C FOR MONTH OF SEPTEMBER	80.00
11-21	1077325008	ROBERT HURT	10/28/77–10/31/77	NATIONAL CAR RENTAL FOR STAFF TRAVEL WITHIN THE FIRST CONGRESSIONAL DISTRICT	59.33
11-21	1077325009	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY AND ALMANAC FOR 1978	228.00
11-30	1077334033	HOUSE RECORDING STUDIO	10/05/77–10/26/77	RADIO WORK	127.50
12-15	1077348101	INTERNATIONAL BUSINESS MACHINES CORP	10/03/77	IBM LIFT OFF TAPE	13.50
12-15	1077349117	WILL EDINGTON	11/13/77–11/17/77	AIR FARE, HOLIDAY INN AND THE CHIEFTAN MOTEL	479.57
12-29	1077363063	XEROX CORPORATION	10/31/77	XEROX 800 C - BASIC USE CHARGE	80.00
12-29	1077363064	THE FAMILY TREE OF ALEXANDRIA	12/05/77	MOUNTING AND FRAMING OF 30X40 PHOTOGRAPHS OF CUMBERLAND ISLAND NATIONAL SEASHORE	50.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,362.11

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286034	BO GINN	09/23/77–09/25/77	WASHINGTON, DC TO AUGUSTA, GA TO SAVANNAH, GA AND RETURN	166.00
10-13	1377286009	WILLIAM H EDINGTON	09/23/77–09/25/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	152.00
10-13	1377286010	GRADY JOHNSON	09/09/77–09/10/77	SAVANNAH, GA TO WASHINGTON, DC AND RETURN	134.00
10-14	1277287069	BO GINN	09/30/77–10/02/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	166.00
10-20	1277292029	BO GINN	10/07/77–10/10/77	FROM WASHINGTON, DC TO AUGUSTA, GA AND RETURN	203.00
11-09	1277313012	BO GINN	10/14/77–10/17/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	206.00
11-16	1277319100	BO GINN	10/28/77–10/31/77	WASHINGTON, DC TO JACKSONVILLE, FL TO SAVANNAH, GA AND RETURN	223.00
11-16	1277319148	BO GINN	10/21/77–10/24/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	203.00
11-18	1377322023	ROBERT HURT	10/25/77–10/31/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	166.00
11-30	1277333023	BO GINN	11/11/77	WASHINGTON, DC TO SAVANNAH, GA	108.00
12-13	1277346011	BO GINN	11/27/77	SAVANNAH, GA TO WASHINGTON, DC	70.00
12-13	1377346019	MILTON WOODSIDE	11/11/77–11/13/77	SAVANNAH, GA TO WASHINGTON, DC AND RETURN	140.00
12-14	1277347074	BO GINN	12/02/77–12/06/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN FROM SAVANNAH, GA	171.00
12-15	1377349027	CYNTHIA LEE JOHNSON	11/26/77	AUGUSTA, GA TO MILLEN, GA TO WASHINGTON, DC	104.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,212.00

TELECOMMUNICATIONS ALLOWANCE

10-03	2277306003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TOLL CHARGES FOR JAN 3, 77	1,588.14
10-20	1177292052	SOUTHERN BELL	09/13/77–10/13/77	TELEPHONE SERVICE	35.10
10-20	2277292035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	386.25
10-28	1177295044	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	23.35
10-28	1177295045	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	38.90
10-28	1177299151	SOUTHERN BELL TELEPHONE	10/01/77	TELEPHONE SERVICE	204.18
10-28	1177299152	SOUTHERN BELL TELEPHONE	09/29/77–10/25/77	TELEPHONE SERVICE	108.72
10-28	1177299153	SOUTHERN BELL TELEPHONE	09/01/77–10/01/77	TELEPHONE SERVICE	51.50
10-28	2177299058	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	16.06
11-01	2277333063	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.52
11-16	1177318061	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	38.90
11-16	1177318062	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE V	23.35
11-17	1177321140	SOUTHERN BELL TELEPHONE	10/29/77–11/29/77	TELEPHONE SERVICE	199.61
11-17	1177321141	SOUTHERN BELL TELEPHONE	10/13/77–11/13/77	TELEPHONE SERVICE	32.10
11-21	2277323102	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	408.00
11-22	2277336163	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.52
11-23	2177326011	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	168.07
11-30	1177334099	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	203.00
11-30	1177334100	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	50.70
12-15	1177348073	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	40.50
12-15	1177348074	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	23.35
12-15	1177348075	SOUTHERN BELL TELEPHONE	11/13/77–12/13/77	TELEPHONE SERVICE	33.30
12-24	2277356159	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.52
12-29	2177363135	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	274.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BO GINN—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	4,459.59
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305161	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		779.00
11-30	0277335161	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		836.80
12-31	0278003160	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		836.80
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,452.60
STATIONERY ALLOWANCE					
10-31	2077307051	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		273.46
11-30	2077340108	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		486.33
12-31	2078006078	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,044.01
				STATIONERY ALLOWANCE TOTAL	1,803.80
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-03	2278051219	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	CASH REFUND, CREDIT ON 1-4-77 TOLL BILL, DUPLICATE PAYMENT	(1,588.14)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(1,588.14)
				ALLOWANCE TOTAL THIS PERIOD	**14,239.96**
OFFICE OF HON. DAN GLICKMAN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297094	DIGITAL MANAGEMENT CORPORATION	07/28/77	COMPUTER SERVICES	790.00
10-28	1477297095	CARTERFONE COMMUNICATIONS CORPORATION	08/15/77	EQUIPMENT RENTAL	161.50
10-28	1477297096	CARTERFONE COMMUNICATIONS CORPORATION	08/15/77	EQUIPMENT RENTAL	153.50
10-28	1477298102	DIGITAL MANAGEMENT CORPORATION	08/25/77	COMPUTER SERVICE	790.00
10-28	1477298103	DIGITAL MANAGEMENT CORPORATION	09/27/77	COMPUTER SERVICES	794.80
10-28	1477298104	CARTERFONE	09/30/77	EQUIPMENT RENTAL	161.50
10-28	1477298105	CARTERFONE	09/30/77	EQUIPMENT RENTAL	153.50
11-17	1477321084	CARTERFONE	05/24/77–09/30/77	EQUIPMENT RENTAL	34.13
11-30	1477334023	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	790.00

11-30	1477334024	CARTERFONE	10/01/77–10/31/77	COMPUTER SERVICES	161.50
12-19	1477353070	CARTERFONE	11/01/77–11/30/77	EQUIPMENT RENTAL	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	4,151.93

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293019	DIVERSIFIED MAIL MARKETING, INC	08/09/77	LETTERHEAD	335.10
10-21	0677293078	TYPEMASTERS INC	09/27/77	FOLDER	545.00
11-30	0677334014	DIVERSIFIED MAIL MARKETING, INC	10/10/77	37,000 NEWSLETTERS	572.76
11-30	0677334015	DIVERSIFIED MAIL MARKETING, INC	10/05/77	170,000 NEWSLETTERS	1,832.60
12-15	0677349008	DIVERSIFIED MAIL MARKETING, INC	11/09/77	PRINTING SERVICES FOR TOWN MEETING CARDS	483.00
12-16	0677350003	DAVID R RAMAGE	11/08/77	4,000 POST CARDS	55.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,823.46

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283187	RICHARD D POPP	09/01/77–09/30/77	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	45.90
10-31	0977307189	WOLCOTT BLDG CO	10/01/77–10/30/77	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
11-30	0977335197	WOLCOTT BLDG CO	11/01/77–11/30/77	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
12-15	0978003076	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HUTCHINSON KS	701.00
12-15	0978003077	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MCPHERSON KS	240.00
12-15	0978003078	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WICHITA KS	1,571.00
12-31	0978005289	WOLCOTT BLDG CO	12/01/77–12/30/77	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,016.90

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285038	HURST BRANSON INVESTMENT CO	07/09/77	PARKING	44.00
10-13	1077285039	DIVERSIFIED MAIL MARKETING, INC	08/09/77	PRINTING SERVICES	15.00
10-13	1077285040	PRONTO PRINT	06/01/77	PRINTING SERVICES	6.90
10-13	1077285041	PRONTO PRINT	06/29/77	PRINTING SERVICES	13.65
10-13	1077285042	PRONTO PRINT	08/09/77	PRINTING SERVICES	12.60
10-13	1077285111	ELIZABETH JOHNSON	08/12/77	GASOLINE EXPENSE	8.35
10-13	1077285112	THE WASHINGTON POST	07/24/77	NEWSPAPER SUBSCRIPTION	21.64
10-13	1077285113	QUICK PRINT	07/07/77	PRINTING SERVICES	7.20
10-22	1077294014	R L POLK AND CO	07/26/77	DIRECTORY LISTING	87.00
10-28	1077297019	HOUSE RECORDING STUDIO	08/01/77	RECORDING STUDIO SERVICES	11.00
10-28	1077297020	ELIZABETH JOHNSON	08/01/77–09/01/77	GASOLINE EXPENSES	29.48
10-28	1077297025	UNIFIED SCHOOL DISTRICT NO 259	09/09/77	SCHOOL BUILDING USE CHARGES, HEIGHTS HIGH SCHOOL	60.00
10-28	1077297026	UNIFIED SCHOOL DISTRICT NO 259	09/27/77	SCHOOL BUILDING USE CHARGES, EAST HIGH SCHOOL	60.00
10-28	1077297027	HURST BRANSON INVESTMENT CO	08/01/77–09/01/77	PARKING, WICHITA OFFICE	88.00
10-28	1077297028	SUSIE ANDERSON	09/01/77	OFFICIAL TRAVEL - MILEAGE	18.00
10-28	1077297029	GREGORY FRAZIER	09/01/77	OFFICIAL TRAVEL - MILEAGE	18.00
10-28	1077297030	PATRICK D GARCIA	09/01/77	OFFICIAL TRAVEL - MILEAGE	29.87
10-28	1077297181	HOUSE RECORDING STUDIO	07/14/77	STUDIO SERVICES	74.24
10-28	1077298123	XEROX CORPORATION	08/01/77	XEROX OVERAGE	5.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAN GLICKMAN—Continued					
11-15	1077318027	QUIK PRINT	09/30/77	COPIES	1.05
11-15	1077318029	SUSIE ANDERSON	09/01/77	MILEAGE	60.30
11-15	1077318030	EUGENE ANDERSON	10/06/77	MILEAGE AND TURNPIKE TOLLS	108.85
11-15	1077318031	HOUSE RECORDING STUDIO	09/29/77	SERVICES	26.00
11-15	1077318032	DOBBS HOUSES INC	09/25/77	ROOM RENTAL AND COFFEE FOR PRESS CONFERENCE	17.50
11-15	1077318033	GREGORY FRAZIER	10/06/77–10/20/77	MILEAGE	63.22
11-15	1077318034	GREGORY FRAZIER	09/15/77–09/29/77	MILEAGE	37.50
11-15	1077318035	NEWTON RECREATION COMMISSION	10/15/77	AUDITORIUM RENTAL FOR TOWN HALL MEETING	10.00
11-23	1077326023	EASTWOOD OF TWIN LAKES	08/02/77	PHOTO PROCESSING	200.75
12-09	1077343096	HOUSE RECORDING STUDIO	10/06/77–10/27/77	SERVICES	32.00
12-09	1077343097	PATRICK D GARCIA	10/12/77–10/26/77	MILEAGE	34.12
12-09	1077343098	JONES,SANBORN, MCDANELD AND JANTZ	10/01/77	46 XEROX COPIES	6.90
12-09	1077343099	GREGORY FRAZIER	10/28/77–11/03/77	OFFICIAL TRAVEL, LODGING AND REGISTRATION FEE	88.56
12-11	1077345107	DAN GLICKMAN	11/01/77–11/30/77	OFFICIAL TRAVEL WASHINGTON, DC TO NEW YORK, NY FOR CONFERENCE	51.00
12-15	1077349133	DAN GLICKMAN	11/13/77	HOTEL EXPENSE	34.98
12-24	1077357013	THE MILLS PUBLISHING CO	11/15/77	ONE YEAR SUBSCRIPTION TO THE HALSTEAD INDEPENTENT	6.70
12-24	1077357014	UNIFIED SCHOOL DISTRICT NO 259	12/03/77	BUILDING USE CHARGE	34.00
12-24	1077357015	HILLSBORO STAR JOURNAL	11/16/77–11/16/78	ONE YEAR SUBSCRIPTION	10.00
12-24	1077357016	TOPEKA CAPITAL-JOURNAL	11/17/77–11/17/78	ONE YEAR SUBSCRIPTION FOR THE DAILY CAPITAL AND SUNDAY CAPITAL JOURNAL	54.00
12-29	1077363065	MYRNE ROE	11/02/77	MILEAGE	73.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,560.83
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292148	DAN GLICKMAN	10/08/77–10/11/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	221.50
10-21	1277293022	DAN GLICKMAN	10/14/77–10/16/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	231.90
10-22	1377294009	JOYCE MYRNE ROE	09/06/77–09/09/77	WICHITA, KS TO WASHINGTON, DC AND RETURN	230.00
10-28	1377299013	JOYCE MYRNE ROE	09/29/77–09/30/77	WICHITA, KS TO WASHINGTON, DC AND RETURN	229.80
11-09	1277313013	DAN GLICKMAN	10/21/77–10/23/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	223.70
11-11	1277315081	DAN GLICKMAN	10/28/77–10/30/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	229.10
12-13	1377346020	LEWIS C KETCHAM	11/10/77–11/27/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	183.25
12-24	1277357006	DAN GLICKMAN	11/13/77–11/22/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	289.10
12-24	1277357007	DAN GLICKMAN	12/08/77–12/12/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	228.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,066.35
POSTAGE ALLOWANCE					
11-03	1577336020	POSTMASTER	11/03/77		6.89
11-18	1577336070	POSTMASTER	11/18/77		26.00

12-07	1578006023	POSTMASTER	12/07/77		20.80
12-30	1578050002	POSTMASTER	12/30/77		13.31
				POSTAGE ALLOWANCE TOTAL	67.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291067	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	41.60
10-19	1177291068	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	142.08
10-19	1177291069	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
10-19	1177291070	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	47.62
10-19	1177291078	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	134.80
10-20	2277292036	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	49.66
10-28	1177298116	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	134.80
10-28	1177298117	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177298118	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	41.87
10-28	1177298119	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	47.45
10-28	1177298120	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	183.88
10-28	2177299085	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	105.31
10-31	2177304013	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	3.63
10-31	2177304014	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	49.92
11-01	2277333064	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	160.06
11-15	1177318090	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318091	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	134.80
11-15	1177318092	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	156.67
11-21	2277323103	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	17.62
11-21	2277323104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	83.77
11-22	2277336164	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	160.06
11-23	1177327144	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	186.81
11-23	1177327145	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	42.33
11-23	2177326035	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	14.27
12-14	1177347054	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	41.60
12-14	1177347055	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	157.66
12-14	1177347056	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	59.55
12-15	1177349131	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	183.89
12-21	1177355084	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356160	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	160.06
12-29	2177363234	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	105.84
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,727.61

EQUIPMENT LEASE ALLOWANCE

10-31	0277305162	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		718.00
11-30	0277335162	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		746.50
12-31	0278003161	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		746.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAN GLICKMAN—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,211.00
STATIONERY ALLOWANCE					
10-31	2077307052	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		706.72
11-30	2077340109	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		232.36
12-31	2078006079	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		509.65
				STATIONERY ALLOWANCE TOTAL	1,448.73
				ALLOWANCE TOTAL THIS PERIOD	**21,073.81**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
05-26	1078051069	THE NATIONAL DEMOCRATIC CLUB	01/31/77–02/28/77	REFUND DUE TO TWO BILLS THAT HAD BEEN ERRONEOUSLY PAID	(56.93)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(56.93)
OFFICE OF HON. BARRY M GOLDWATER JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297146	GENERAL OFFSET PRINTING COS INC	08/01/77–08/31/77	10,500 CONTINUOUS ENVELOPE COMPUTER FORMS	345.03
10-28	1477297147	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
11-17	1477321085	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/30/77	COMPUTER SERVICES	194.75
12-09	1477343074	3M BUSINESS PRODUCTS SALES INC	09/19/77	DISKETTES AND RIBBONS	163.52
12-15	1478041004	DIVERSIFIED MAIL MARKETING, INC	11/11/77	PRINTING SERVICES	155.00
12-20	1477354012	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	COMPUTER SUPPLIES	119.87
12-20	1477354013	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	1,364.79
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677349046	THOMAS J LANKFORD	11/02/77–11/10/77	TOWN MEETING CARDS	1,041.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,041.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283188	PLEASANT VALLEY BLDG AND INVESTMENT CO	09/01/77–09/30/77	266 N MOBIL AVE CAMARILLO CA 93010	145.00
10-11	0977283189	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	09/01/77–09/30/77	SUITE 220 23241 VENTURA BLVD WOODLAND HILLS, CA 91364	650.00

10-31	0977307190	PLEASANT VALLEY BLDG AND INVESTMENT CO	10/01/77–10/30/77	266 N MOBIL AVE CAMARILLO CA 93010	145.00
10-31	0977307191	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	10/01/77–10/30/77	SUITE 220 23241 VENTURA BLVD WOODLAND HILLS, CA 91364	650.00
11-30	0977335198	PLEASANT VALLEY BLDG AND INVESTMENT CO	11/01/77–11/30/77	266 N MOBIL AVE CAMARILLO CA 93010	145.00
11-30	0977335199	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	11/01/77–11/30/77	SUITE 220 23241 VENTURA BLVD WOODLAND HILLS, CA 91364	650.00
12-31	0978005290	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/01/77–12/30/77	266 N MOBIL AVE CAMARILLO CA 93010	145.00
12-31	0978005291	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	12/01/77–12/30/77	SUITE 220 23241 VENTURA BLVD BLVD WOODLAND HILLS, CA 91364	650.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,180.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285048	GSA, OAD, FINANCE DIVISION	09/01/77	OFFICE SUPPLIES	26.35
10-13	1077285049	NATIONAL NEWS AGENCY	07/01/77–08/01/77	NEWSPAPER FOR OFFICE	16.50
10-13	1077285050	ARROWHEAD DRINKING WATER	09/18/77	MONTHLY COOLER RENTAL AND WATER	9.29
10-14	1077287020	COFFEE-MAN INC	09/14/77	COFFEE FOR WDC OFFICE	33.00
10-21	1077293025	PLEASANT VALLEY BLDG AND INVESTMENT CO	08/17/77–09/16/77	ELECTRICITY FOR OFFICE	17.82
11-11	1077315023	HOUSE OF REPRESENTATIVE RESTAURANT	09/07/77–09/13/77	CONSTITUENT ENTERTAINMENT	14.85
11-11	1077315024	LAUREN POLLEY	10/20/77	ONE BOOK: HISTORY OF SAN FERNANDO VALLEY	26.50
11-11	1077315025	BEN KEY	09/27/77–10/18/77	UNITED CHAMBERS OF COMMERCE BANQUET AND LUNCH	29.60
11-11	1077315026	VERONICA GRAY	10/22/77	COFFEE AND TEA FOR WOODLAND HILLS OFFICE	11.61
11-11	1077315027	KING'S GALLERY	07/14/77	MOUNT AND FRAME 20TH CONGRESSIONAL DISTRICT MAP TO BE HUNG IN OFFICE	84.00
11-16	1077319104	BARRY M GOLDWATER, JR	11/06/77	6 CASES OF COCA-COLA FOR WASHINGTON, DC OFFICE	18.00
11-17	1077321146	MOBIL OIL	10/01/77	GASOLINE	21.16
11-17	1077321147	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR RENEWAL	228.00
11-21	1077325010	COFFEE-MAN INC	10/06/77	COFFEE SERVICE	33.00
12-06	1078006002	CHEVRON USA INC	11/01/77–11/30/77	GASOLINE FOR WOODLAND HILLS OFFICE	11.70
12-11	1077344054	CAPITOL HILL CLUB	09/30/77–10/21/77	CONSTITUENT ENTERTAINMENT	81.08
12-11	1077344055	JEP O'CONNELL	09/28/77–11/30/77	SANTA PAULA CHAMBER OF COMMERCE DINNER, MUGU	20.00
12-11	1077344056	BARRY M GOLDWATER, JR	11/16/77–11/30/77	COCA-COLA	12.00
12-11	1077344057	THE NEWHALL SIGNAL	11/04/77	NEWSPAPER SUBSCRIPTION	7.50
12-11	1077344058	THOMAS J LANKFORD	09/01/77–10/31/77	BREEDER BRIEFS, ENVELOPES: PRESS, BUSINESS CARDS	193.67
12-13	1077346013	PEPSI COLA BOTTLING CO OF LA	10/20/77	SOFT DRINKS FOR OFFICE	24.44
12-13	1077346014	PLEASANT VALLEY BLDG & INVESTMENT CO	09/16/77–10/18/77	ELECTRICITY FOR OFFICE	13.64
12-13	1077346015	MOBIL	11/07/77	GASOLINE	9.35
12-13	1077346016	XEROX CORPORATION	10/01/77	EXCESS CHARGES FOR WOODLAND HILLS PHOTOCOPIER	13.57
12-15	1077349134	COFFEE-MAN INC	11/02/77	COFFEE	33.00
12-15	1077349135	AB LOCKSMITH SERVICE	11/17/77	LOCKS FOR WOODLAND HILLS OFFICE	63.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,053.43

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286035	BARRY M GOLDWATER, JR	09/21/77–09/27/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	522.00
10-14	1277287070	BARRY M GOLDWATER, JR	09/30/77–10/02/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	658.00
10-20	1277292030	BARRY M GOLDWATER, JR	10/11/77	LOS ANGELES, CA TO WASHINGTON, DC	331.00
11-15	1277318053	BARRY M GOLDWATER, JR	10/20/77–10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	652.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARRY M GOLDWATER JR—Continued					
11-18	1377322024	BEN KEY	10/19/77–10/29/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	412.00
11-23	1277327088	BARRY M GOLDWATER, JR	11/04/77–11/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	662.00
12-13	1277346013	BARRY M GOLDWATER, JR	11/18/77	WASHINGTON, DC TO LOS ANGELES, CA	327.00
12-13	1277346014	BARRY M GOLDWATER, JR	11/30/77	LOS ANGELES, CA TO WASHINGTON, DC	279.00
12-15	1277348115	BARRY M GOLDWATER, JR	12/01/77	WASHINGTON, DC TO LOS ANGELES, CA	328.00
12-15	1277348116	BARRY M GOLDWATER, JR	12/06/77	LOS ANGELES, CA TO WASHINGTON, DC	328.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,499.00
POSTAGE ALLOWANCE					
12-09	1578006049	POSTMASTER	12/09/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	497.74
10-21	1177293167	GENERAL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	6.15
10-28	1177297014	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	117.40
11-01	2277333065	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.63
11-15	1177318063	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	74.65
11-21	2277323105	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	375.34
11-22	2277336165	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.63
11-30	1177333058	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	6.15
11-30	1177333059	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	117.40
11-30	1177333060	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	128.88
11-30	1177333061	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	74.65
11-30	1177334101	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	129.05
11-30	1177334102	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	235.54
12-09	1177343180	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	117.40
12-20	1177354123	GENERAL TELEPHONE COMPANY	11/28/77–12/31/77	TELEPHONE SERVICE	6.15
12-24	2277356161	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	416.03
12-29	2177363081	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	17.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,665.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305163	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		752.00
11-30	0277335163	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		775.50
12-31	0278003162	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		775.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,303.00

STATIONERY ALLOWANCE

10-31	2077307053	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		151.30
11-30	2077340110	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		216.77
12-31	2078006080	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		100.08
				STATIONERY ALLOWANCE TOTAL	468.15
				ALLOWANCE TOTAL THIS PERIOD	**16,785.93**

OFFICE OF HON. HENRY B GONZALEZ

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291004	CANTRELL/CUTTER PRINTING, INC	08/26/77	ONE REGULAR PLATE	3.50
10-21	0677293075	E H WALKER SUPPLY CO	09/01/77–09/30/77	PRINTING SUPPLIES	38.93
11-07	0677311002	SCRIPTOMATIC INC	10/12/77	PRINTING SUPPLIES	27.16
11-18	0677322002	DAVID R RAMAGE	10/18/77	CUTTING SERVICES PERFORMED	125.00
11-18	0677322064	DAVID R RAMAGE	10/07/77	5,000 ENVELOPES	144.75
11-30	0677333049	CANTRELL/CUTTER PRINTING, INC	10/25/77	360 L/R PLATE AND NEGATIVE	11.50
11-30	0677333050	SCRIPTOMATIC INC	10/26/77	PRINTING SUPPLIES	12.63
12-15	0677349047	DAVID R RAMAGE	11/15/77	CUTTING OFFSET PLATE	15.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	378.47

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003079	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN ANTONIO TX	4,160.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,160.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292085	WEST PUBLISHING CO	09/23/77	UPDATE TO THE US CODE	37.80
10-28	1077297182	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES	75.00
12-29	1077363066	WEST PUBLISHING CO	11/21/77	UPDATES TO THE TEXAS CODE	10.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	123.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287102	HENRY B GONZALEZ	09/30/77–10/03/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	262.00
10-19	1277291168	HENRY B GONZALEZ	10/06/77–10/11/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00
10-21	1277293025	HENRY B GONZALEZ	10/14/77–10/17/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00
11-07	1277311153	HENRY B GONZALEZ	10/20/77–10/25/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00
11-11	1277315082	HENRY B GONZALEZ	10/28/77–10/31/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HENRY B GONZALEZ—Continued					
11-16	1277320130	HENRY B GONZALEZ	11/04/77–11/08/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00
12-09	1277343070	HENRY B GONZALEZ	11/12/77–11/29/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	270.00
12-14	1277347075	HENRY B GONZALEZ	12/01/77–12/06/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	280.20
12-24	1277357015	HENRY B GONZALEZ	12/08/77–12/14/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	275.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,417.20
POSTAGE ALLOWANCE					
10-11	1577306048	POSTMASTER	10/11/77		65.00
11-03	1577336018	POSTMASTER	11/03/77		125.00
11-29	1577336092	POSTMASTER	11/29/77		780.00
12-15	1578006095	POSTMASTER	12/15/77		300.00
				POSTAGE ALLOWANCE TOTAL	1,270.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292038	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	248.44
10-20	2277292039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	666.90
10-28	1177295013	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	150.75
11-01	2277333066	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	167.58
11-07	1177311076	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	186.65
11-21	2177323085	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	100.56
11-21	2177323086	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	28.80
11-22	2277336166	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	167.58
11-23	2277327017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	237.04
12-11	1177345061	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	149.75
12-24	2277356162	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	320.74
12-29	2177363009	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	40.62
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,465.41
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305164	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		733.00
11-30	0277335164	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		752.00
12-31	0278003163	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		752.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,237.00

STATIONERY ALLOWANCE

10-31	2077307054	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		534.66
11-30	2077340111	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		993.95
12-31	2078006081	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		4,985.91
				STATIONERY ALLOWANCE TOTAL	6,514.52
				ALLOWANCE TOTAL THIS PERIOD	**19,565.90**

OFFICE OF HON. WILLIAM F GOODLING

COMPUTER SERVICES ALLOWANCE

10-28	1477298065	DIALCOM, INCORPORATED	09/08/77	SYSTEM RENTAL	790.00
10-28	1477298066	CARTERFONE	09/30/77	TYPEWRITER TERMINAL RENTAL	161.50
10-28	1477298067	ACTION DATA PROCESSING INC	09/30/77	COMPUTER SERVICES	220.80
10-28	1477298081	ALANTHUS DATA COMMUNICATIONS	07/31/77	EQUIPMENT RENTAL, INSTALLATION	87.21
10-28	1477298082	ALANTHUS DATA COMMUNICATIONS	08/12/77	EQUIPMENT RENTAL	154.00
10-28	1477298083	ALANTHUS DATA COMMUNICATIONS	09/22/77	EQUIPMENT RENTAL	154.00
11-30	1477334025	ALANTHUS DATA COMMUNICATIONS	10/18/77	COMPUTER SERVICES	154.00
11-30	1477334026	DIALCOM, INCORPORATED	10/14/77	COMPUTER GUMMED LABELS	42.00
11-30	1477334027	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	790.00
11-30	1477334028	CARTERFONE	10/31/77	COMPUTER SERVICES	161.50
12-15	1477348004	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
12-15	1477349023	ALANTHUS DATA COMMUNICATIONS	11/01/77	COMPUTER SERVICES	154.00
12-16	1477350098	CARTERFONE	11/01/77–11/30/77	COMPUTER SERVICES	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	3,816.56

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293076	DIVERSIFIED MAIL MARKETING, INC	09/06/77	PRODUCTION AND PRINTING OF SUMMER NEWSLETTER	1,647.54
11-17	0677321040	NEWSLETTER SERVICES, INC	08/30/77	TYPESETTING OF NEWSLETTER	140.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,787.54

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283190	EARL BRANDT	09/01/77–09/30/77	2145 MARKET STREET CAMP HILL, PA 17011	115.00
10-11	0977283191	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/77–09/30/77	212 N HANOVER STREET CARLISLE, PA 17013	75.00
10-31	0977307192	BRUCE V SMITH AUTO CO	10/01/77–10/30/77	MOBILE OFFICE	375.00
10-31	0977307193	EARL BRANDT	10/01/77–10/30/77	2145 MARKET STREET CAMP HILL, PA 17011	115.00
10-31	0977307 34	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/77–10/30/77	212 N HANOVER STREET CARLISLE, PA 17013	75.00
11-30	0977335200	BRUCE V SMITH AUTO CO	11/01/77–11/30/77	MOBILE OFFICE	375.00
11-30	0977335201	EARL BRANDT	11/01/77–11/30/77	2145 MARKET STREET CAMP HILL, PA 17011	115.00
11-30	0977335202	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/77–11/30/77	212 N HANOVER STREET CARLISLE, PA 17013	75.00
12-15	0978003080	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GETTYSBURG PA	269.00
12-15	0978003081	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	YORK PA	524.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM F GOODLING—Continued					
12-31	0978005292	BRUCE V SMITH AUTO CO	12/01/77–12/30/77	MOBILE OFFICE	375.00
12-31	0978005293	EARL BRANDT	12/01/77–12/30/77	2145 MARKET STREET CAMP HILL, PA 17011	115.00
12-31	0978005294	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/77–12/30/77	212 N HANOVER STREET CARLISLE, PA 17013	75.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,678.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293038	YLM LEASING COMPANY INC	09/01/77	AUTO LEASE FOR MONTH OF SEPTEMBER	144.50
10-28	1077297031	SMITH VILLAGE	08/18/77–08/29/77	FUEL FOR DISTRICT MOBILE OFFICE	49.15
11-16	1077319105	HOUSE RECORDING STUDIO	07/01/77–09/01/77	RECORDING SESSIONS FOR JULY THROUGH SEPTEMBER 1977	551.05
12-09	1077343148	SMITH VILLAGE	09/14/77	FUEL FOR DISTRICT MOBILE OFFICE	20.00
12-09	1077343149	HOUSE RECORDING STUDIO	10/01/77	RECORDING SESSIONS	272.95
12-13	1077346128	YLM LEASING COMPANY INC	10/31/77	AUTO LEASE	144.50
12-21	1077355015	XEROX CORPORATION	10/31/77	XEROX COPIER	37.91
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,220.06
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287072	KEVIN DAVID TALLEY	08/05/77	WASHINGTON, DC TO YORK, PA	14.40
10-14	1377287073	KEVIN DAVID TALLEY	08/05/77	YORK, PA TO WASHINGTON, DC	14.40
10-14	1377287074	KEVIN DAVID TALLEY	08/18/77	CARLISLE, PA TO WASHINGTON, DC	18.60
10-14	1377287075	KEVIN DAVID TALLEY	08/18/77	WASHINGTON, DC TO CARLISLE, PA	18.60
10-14	1377287076	KEVIN DAVID TALLEY	08/28/77	WASHINGTON, DC TO YORK, PA	14.40
10-14	1377287077	KEVIN DAVID TALLEY	08/28/77	YORK, PA TO WASHINGTON, DC	14.40
10-14	1377287078	KEVIN DAVID TALLEY	09/02/77	WASHINGTON, DC TO GETTYSBURG, PA	12.60
10-14	1377287079	KEVIN DAVID TALLEY	09/02/77	GETTYSBURG, PA TO WASHINGTON, DC	12.60
10-14	1377287080	KEVIN DAVID TALLEY	08/16/77	WASHINGTON, DC TO YORK, PA	14.40
10-14	1377287081	KEVIN DAVID TALLEY	09/16/77	YORK, PA TO WASHINGTON, DC	14.40
10-14	1377287082	KEVIN DAVID TALLEY	09/26/77	WASHINGTON, DC TO HANOVER, PA	16.05
10-14	1377287083	KEVIN DAVID TALLEY	09/26/77	HANOVER, PA TO WASHINGTON, DC	16.05
10-31	1277304005	WILLIAM F GOODLING	08/01/77	JACOBUS, PA TO WASHINGTON, DC	13.20
10-31	1277304006	WILLIAM F GOODLING	08/05/77	WASHINGTON, DC TO JACOBUS, PA	13.20
10-31	1277304007	WILLIAM F GOODLING	09/08/77	JACOBUS, PA TO WASHINGTON, DC	13.20
10-31	1277304009	WILLIAM F GOODLING	09/09/77	WASHINGTON, DC TO JACOBUS, PA	13.20
10-31	1277304010	WILLIAM F GOODLING	09/13/77–09/13/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304011	WILLIAM F GOODLING	09/14/77	JACOBUS, PA TO WASHINGTON, DC	13.20
10-31	1277304012	WILLIAM F GOODLING	09/16/77	WASHINGTON, DC TO JACOBUS, PA	13.20

10-31	1277304013	WILLIAM F GOODLING	09/19/77	JACOBUS, PA TO WASHINGTON, DC	13.20
10-31	1277304014	WILLIAM F GOODLING	09/20/77–09/20/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304015	WILLIAM F GOODLING	09/21/77	WASHINGTON, DC TO JACOBUS, PA	13.20
10-31	1277304016	WILLIAM F GOODLING	09/22/77–09/22/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304017	WILLIAM F GOODLING	09/23/77–09/23/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304018	WILLIAM F GOODLING	09/26/77–09/26/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304019	WILLIAM F GOODLING	09/27/77–09/27/77	WASHINGTON, DC TO JACOBUS, PA AND RETURN	26.40
10-31	1277304020	WILLIAM F GOODLING	09/30/77–09/30/77	WASHINGTON, DC TO JACOBUS, PA AND RETURN	26.40
12-13	1377346021	WILLIAM A CORNELL	08/26/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346022	WILLIAM A CORNELL	08/29/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346023	WILLIAM A CORNELL	09/09/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346024	WILLIAM A CORNELL	09/11/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346025	WILLIAM A CORNELL	09/15/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346026	WILLIAM A CORNELL	09/19/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346027	WILLIAM A CORNELL	09/23/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346028	WILLIAM A CORNELL	09/25/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346030	WILLIAM A CORNELL	09/26/77	WASHINGTON, DC TO MECHANICSBURG, PA	17.40
12-13	1377346031	WILLIAM A CORNELL	09/27/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346032	WILLIAM A CORNELL	10/07/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-13	1377346033	WILLIAM A CORNELL	10/11/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-13	1377346034	WILLIAM A CORNELL	10/14/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-13	1377346035	WILLIAM A CORNELL	10/17/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-13	1377346036	WILLIAM A CORNELL	10/20/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-13	1377346037	WILLIAM A CORNELL	10/24/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-13	1377346038	WILLIAM A CORNELL	10/28/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-13	1377346039	WILLIAM A CORNELL	10/31/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-16	1377350022	KEVIN DAVID TALLEY	10/04/77	WASHINGTON, DC TO CARLISLE, PA	21.08
12-16	1377350023	KEVIN DAVID TALLEY	10/04/77	CARLISLE, PA TO WASHINGTON, DC	21.08
12-16	1377350024	KEVIN DAVID TALLEY	10/09/77	WASHINGTON, DC TO YORK, PA	16.32
12-16	1377350025	KEVIN DAVID TALLEY	10/10/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350026	KEVIN DAVID TALLEY	10/21/77	WASHINGTON, DC TO YORK, PA	16.32
12-16	1377350027	KEVIN DAVID TALLEY	10/21/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350028	KEVIN DAVID TALLEY	10/26/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-16	1377350029	KEVIN DAVID TALLEY	10/26/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-16	1377350030	KEVIN DAVID TALLEY	11/07/77	WASHINGTON, DC TO YORK, PA	16.32
12-16	1377350031	KEVIN DAVID TALLEY	11/08/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350032	KEVIN DAVID TALLEY	11/15/77	WASHINGTON, DC TO GETTYSBURG, PA	14.28
12-16	1377350033	KEVIN DAVID TALLEY	11/15/77	GETTYSBURG, PA TO WASHINGTON, DC	14.28
12-16	1377350034	KEVIN DAVID TALLEY	11/20/77	WASHINGTON, DC TO NEW CUMBERLAND, PA	19.38
12-16	1377350035	KEVIN DAVID TALLEY	11/20/77	NEW CUMBERLAND, PA TO WASHINGTON, DC	19.38
12-16	1377350036	KEVIN DAVID TALLEY	11/22/77	WASHINGTON, DC TO LEMOYNE, PA	20.23
12-16	1377350037	KEVIN DAVID TALLEY	11/22/77	LEMOYNE, PA TO WASHINGTON, DC	20.23
12-16	1377350038	KEVIN DAVID TALLEY	11/28/77	WASHINGTON, DC TO YORK, PA	16.32
12-16	1377350039	KEVIN DAVID TALLEY	11/28/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350040	KEVIN DAVID TALLEY	12/01/77	WASHINGTON, DC TO YORK, PA	16.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM F GOODLING—Continued					
12-16	1377350041	KEVIN DAVID TALLEY	12/01/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350042	KEVIN DAVID TALLEY	12/04/77	WASHINGTON, DC TO NEW CUMBERLAND, PA	19.38
12-16	1377350043	KEVIN DAVID TALLEY	12/04/77	NEW CUMBERLAND, PA TO WASHINGTON, DC	19.38
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,170.00
POSTAGE ALLOWANCE					
10-06	1577306011	POSTMASTER	10/06/77		130.00
11-21	1577336084	POSTMASTER	11/21/77		130.00
				POSTAGE ALLOWANCE TOTAL	260.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286001	UNITED TELEPHONE COMPANY OF PA	09/19/77	TELEPHONE SERVICE	17.75
10-13	1177286002	GSA REGIONAL OFFICE BUILDING	09/30/77	TELEPHONE SERVICE	13.00
10-13	1177286003	GSA REGIONAL OFFICE BUILDING	09/19/77	TELEPHONE SERVICE	49.80
10-20	2277292040	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	15.22
10-20	2277292041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	202.74
10-20	2277292042	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	18.22
10-20	2277292043	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	238.99
10-28	1177297089	UNITED TELEPHONE COMPANY OF PA	09/25/77	TELEPHONE SERVICE	24.29
10-28	1177297162	GENERAL TELEPHONE CO OF PA	09/28/77	TELEPHONE SERVICE	92.74
11-01	2277333067	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.10
11-07	1177311116	BELL OF PENNSYLVANIA	10/10/77	TELEPHONE SERVICE	17.82
11-07	1177311117	UNITED TELEPHONE COMPANY OF PA	10/13/77	TELEPHONE SERVICE	32.32
11-07	1177311118	GSA REGIONAL OFFICE BUILDING	10/19/77	TELEPHONE SERVICE	33.12
11-07	1177311119	GSA REGIONAL OFFICE BUILDING	10/19/77	TELEPHONE SERVICE	35.27
11-15	1177318093	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/28/77–11/13/77	TELEPHONE SERVICE	89.88
11-15	1177318094	UNITED TELEPHONE COMPANY OF PA	10/19/77–11/13/77	TELEPHONE SERVICE	17.75
11-18	1177322154	UNITED TELEPHONE COMPANY OF PA	10/25/77	TELEPHONE SERVICE	17.75
11-21	2277323106	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	288.33
11-21	2277323107	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	18.22
11-22	2277336167	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.10
11-23	1177327011	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	8.00
11-23	2177326036	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	15.95
11-30	1177334103	GSA, OAD, FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	41.10
11-30	1177334104	UNITED TELEPHONE COMPANY OF PA	11/13/77	TELEPHONE SERVICE	32.97
11-30	1177334105	GSA, OAD, FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	34.96

12-13	1177346143	BELL OF PENNSYLVANIA	11/10/77–11/30/77	TELEPHONE SERVICE	18.30
12-13	1177346144	UNITED TELEPHONE COMPANY OF PA	11/19/77–11/30/77	TELEPHONE SERVICE	17.75
12-20	1177354124	UNITED TELEPHONE COMPANY OF PA	11/01/77–11/30/77	TELEPHONE SERVICE	17.75
12-20	1177354125	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	94.06
12-24	2277356163	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.10
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,047.35

EQUIPMENT LEASE ALLOWANCE

10-31	0277305165	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		525.00
11-30	0277335165	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		567.00
12-31	0278003164	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		565.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,657.00

STATIONERY ALLOWANCE

10-31	2077307055	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		554.57
11-30	2077340112	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		361.85
12-31	2078006082	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		541.72
				STATIONERY ALLOWANCE TOTAL	1,458.14
				ALLOWANCE TOTAL THIS PERIOD	**16,094.65**

OFFICE OF HON. ALBERT GORE JR

COMPUTER SERVICES ALLOWANCE

10-28	1477297177	ANDERSON JACOBSON, INC	10/01/77	ADAC242 ACOUSTIC COUPLER	16.00
10-28	1477298106	XEROX CORPORATION	10/04/77	MODEL 101, 1700 COMMUNICATION TERMINAL WITH TRACTOR	149.00
11-09	1477313002	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	786.05
11-18	1477322016	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICE FOR OCTOBER	786.05
11-18	1477322023	ALANTHUS DATA COMMUNICATIONS	10/18/77	COMPUTER RENTAL	77.00
11-18	1477322024	ANDERSON JACOBSON, INC	11/01/77–11/30/77	ACOUSTIC COUPLER RENTAL	16.00
11-30	1477333033	XEROX CORPORATION	10/02/77	TERMINAL WITH TRACTOR	149.00
11-30	1477334029	ANDERSON JACOBSON, INC	11/30/77	ACOUSTIC COUPLER	16.00
12-15	1477349024	ALANTHUS DATA COMMUNICATIONS	11/15/77	V-203 AND COUPLER	77.00
12-16	1477350099	XEROX CORPORATION	09/30/77–10/30/77	XEROX 800 C S151	113.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,185.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283192	MATT B MURFREE	09/01/77–09/30/77	123 EAST MAIN STREET MURFREESBORO, TN 37130	200.00
10-31	0977307195	MATT B MURFREE	10/01/77–10/30/77	123 EAST MAIN STREET MURFREESBORO, TN 37130	200.00
11-30	0977335203	MATT B MURFREE	11/01/77–11/30/77	123 EAST MAIN STREET MURFREESBORO, TN 37130	200.00
12-15	0978003082	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COOKEVILLE TN	293.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALBERT GORE JR—Continued					
12-31	0978005295	MATT B MURFREE	12/01/77–12/30/77	123 EAST MAIN STREET MURFREESBORO, TN 37130	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,093.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285114	JUNE MCKINNEY	09/24/77	XEROX COPIES	11.80
10-13	1077286040	XEROX CORP	08/09/77	SALES ORDER 9410, PART NUMBER 213043-007, TWO DOZEN RIBBONS	88.63
10-20	1077292086	WILKES COFFEY JR	08/03/77–10/03/77	XEROX COPIES	46.20
10-21	1077293026	CITY OF COOKEVILLE	08/31/77–09/30/77	276 COPIES AT 5 CENT PER COPY	13.80
10-21	1077293027	ALANTHUS DATA COMMUNICATIONS	09/01/77	V-203 AND COUPLER	77.00
10-21	1077293028	IBM CORPORATION	04/18/77	CHARGES FOR EQUIPMENT RENTAL	70.00
11-09	1077313032	NEWS CHRONICLE	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION	6.00
11-16	1077319106	CITY OF COOKEVILLE	11/04/77	71 COPIES	3.55
11-16	1077319107	SMITH COUNTY REGISTER'S OFFICE	10/26/77	248 XEROX COPIES	24.80
11-16	1077319108	JIM HAILE	10/12/77	5,000 LETTERHEAD	52.00
11-28	1077332013	JIM HAILE	07/01/77–07/31/77	WASTEBASKET, STAMP INK AND TAX	6.68
11-28	1077332014	DIALCOM, INCORPORATED	11/01/77	BINDERS	10.00
11-28	1077332015	TENN DEPT OF TRANSPORTATION	10/26/77	75 COUNTY 1/2 SCALE MAPS, 25 COUNTIES, 3 EACH	11.25
11-28	1077332016	R H DONNELLEY CORPORATION	10/22/77	1 NO AMERICAN 12 ISS NOV 1977 ISSUE 2ND CLASS DELIVERY	6.33
11-28	1077332017	COPIES UNLIMITED	10/14/77	SMALL BUSINESS WORKSHOP PROGRAM	202.10
11-30	1077334047	TERMINAL DATA CORPORATION	11/09/77	10P-1 WORKSTAND	124.50
12-11	1077345108	HOLIDAY INN OF COOKEVILLE	10/15/77	FOOD AND ROOM RENT FOR WORKSHOP	96.80
12-11	1077345109	FOUNDATION CENTER	11/15/77	BOOK 'FOUNDATION GRANTS TO INDIVIDUALS'	13.00
12-11	1077345110	THE BARON REPORT	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION TO THE BARON REPORT	39.00
12-14	1077347074	HOUSE RECORDING STUDIO	09/23/77–10/28/77	ORIGINATION AND DUPLICATION CHARGES	18.60
12-15	1077349067	TENNESSEE EDUCATION ASSOCIATION	11/22/77	MAILING LABELS OF TEACHERS IN THE 4TH DISTRICT	11.97
12-15	1077349068	JIM HAILE	11/22/77	EXPRESS CHARGES FOR SENDING PICTURES FROM DISTRICT OFFICE	12.50
12-15	1077349136	ALBERT GORE, JR	01/26/77–03/15/77	SUBSCRIPTIONS	240.15
12-15	1077349137	ALBERT GORE, JR	03/02/77–10/03/77	SUBSCRIPTION	24.00
12-20	1077354053	NEWSPAPER PRINTING CORPORATION	10/17/77–11/13/77	DAILY NASHVILLE BANNER AND THE TENNESSEAN	5.72
12-20	1077354054	ALBERT GORE, JR	11/28/77	ONE ROOM AT THE HILTON INN AIRPORT IN NASHVILLE, TN FOR DISTRICT WORK PERIOD	21.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,238.18
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285026	ALBERT GORE, JR	09/23/77–09/25/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	140.00
10-14	1277287024	ALBERT GORE, JR	09/30/77–10/02/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	178.00

10-20	1277292149	ALBERT GORE, JR	10/07/77–10/09/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-07	1277311154	ALBERT GORE, JR	10/14/77–10/16/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-07	1277311155	ALBERT GORE, JR	10/24/77–10/25/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-07	1277311156	ALBERT GORE, JR	10/20/77–10/23/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-16	1277319101	ALBERT GORE, JR	10/28/77–10/30/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-16	1277320068	ALBERT GORE, JR	11/04/77–11/05/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	184.00
11-23	1277327057	ALBERT GORE, JR	11/09/77–11/11/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
12-13	1277346015	ALBERT GORE, JR	11/25/77–11/26/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
12-13	1277346016	ALBERT GORE, JR	11/28/77–11/29/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	184.00
12-13	1277346017	ALBERT GORE, JR	11/15/77–11/24/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,828.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285030	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	34.55
10-13	1177285031	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	34.55
10-19	1177291072	SOUTH CENTRAL BELL	09/16/77	TELEPHONE SERVICE	77.35
10-20	2277292044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	246.23
10-28	1177295014	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	162.50
10-28	1177295047	SOUTH CENTRAL BELL	09/16/77	TELEPHONE SERVICE	181.71
10-28	1177295048	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	63.00
10-28	1177300006	GENERAL TELEPHONE OF THE SOUTH EAST	10/10/77	TELEPHONE SERVICE	23.90
10-28	2177299086	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
11-01	2277333068	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	179.44
11-07	1177311120	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	34.55
11-15	1177318066	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	72.15
11-16	1177318064	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERIVCE	20.00
11-16	1177318065	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	34.55
11-18	1177322155	SOUTH CENTRAL BELL	10/19/77	TELEPHONE SERVICE	95.25
11-18	1177322156	SOUTH CENTRAL BELL	10/16/77	TELEPHONE SERVICE	80.38
11-21	2277323108	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	66.15
11-22	2277336168	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	313.70
11-23	1177327012	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	50.00
11-23	1177327013	SOUTH CENTRAL BELL	10/25/77	TELEPHONE SERVICE	72.18
11-30	1177333062	SOUTH CENTRAL BELL	11/01/77	TELEPHONE SERVICE	69.07
11-30	1177334106	GENERAL TELEPHONE OF THE SOUTH EAST	11/10/77	TELEPHONE SERVICE	23.90
12-09	1177343181	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	98.16
12-09	1177343182	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	40.00
12-09	1177343183	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	51.48
12-09	1177343184	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	34.55
12-09	1177343185	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	34.55
12-13	1177346145	SOUTH CENTRAL BELL	11/16/77–11/30/77	TELEPHONE SERVICE	77.35
12-14	1177347057	SOUTH CENTRAL BELL	11/19/77–11/30/77	TELEPHONE SERVICE	94.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALBERT GORE JR—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,368.48
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305166	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		984.00
11-30	0277335167	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		990.80
12-31	0278003165	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		986.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,961.40
STATIONERY ALLOWANCE					
10-31	2077307056	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		603.34
11-30	2077340113	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		907.84
12-31	2078006083	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,296.07
				STATIONERY ALLOWANCE TOTAL	3,807.25
				ALLOWANCE TOTAL THIS PERIOD	**15,481.41**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
08-30	1078054305	BROADCASTING	08/04/77	REFUND DUE TO CUT BACK ON SUBSCRIPTION FROM JULY, 1979 TO DECEMBER, 1978	(12.50)
09-22	1078050008	BROADCASTING	09/08/77	REFUND	(55.00)
06-03	1178050003	GSA, OAD, FINANCE DIVISION	04/18/77	REFUND FOR OVERPAYMENT ON FINAL BILL	(212.49)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(279.99)
OFFICE OF HON. WILLIS D GRADISON JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297117	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
10-28	1477298084	3M BUSINESS PRODUCTS SALES INC	09/19/77	BLANK COMPUTER DISKS	72.75
10-28	1477298137	3M BUSINESS PRODUCTS SALES INC	10/06/77	3-4531 ELITE 12 (COMPUTER SUPPLIES)	29.10
11-17	1477321086	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/30/77	COMPUTER SERVICES FOR OCTOBER	194.75
12-20	1477354023	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	COMPUTER SERVICES RENTAL	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	683.22

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297020	PREP, INC	09/17/77	TYPE SETTING OF NEWSLETTER	350.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	350.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003083	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CINCINNATI OH	5,873.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,873.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285115	REUBEN H DONNELLY CORP	09/27/77	AIRLINE GUIDE RENEWAL SUBSCRIPTION	60.96
10-13	1077285116	RON R ROBERTS	09/20/77	LUNCHEON	27.48
10-20	1077292006	CINCINNATI COLOR LABSLTD	09/12/77–09/19/77	PROOF SHEET, AND THREE 8X10'S	9.60
10-21	1077293121	NATIONAL JOURNAL REPORTS	10/01/77	YEARLY SUBSCRIPTION	270.00
10-22	1077294123	REPUBLICAN PHOTO SERVICE	09/19/77	PICTURES TAKEN OF CONSTITUENTS OVER THE LAST TWO MONTHS	60.25
10-28	1077297201	AMERICAN POLITICAL RESEARCH CORPORATION	10/13/77	YEARLY SUBSCRIPTION	94.00
11-11	1077315028	MARCIA RUSCHE	10/07/77	TRAVEL EXPENSES - AIRLINE TRAVEL	50.75
11-16	1077320086	HOUSE RECORDING STUDIO	09/23/77	RECORDING	1.00
11-16	1077320087	NATIONAL JOURNAL REPORTS	10/01/77	ONE BINDER FOR PUBLICATION NATIONAL JOURNAL	10.00
11-16	1077320088	TAX ANALYST AND ADVOCATES	10/13/77	DOCUMENT PUBLICATION	5.00
11-21	1077325011	SMITHSONIAN NATIONAL ASSOCIATES	10/21/77	RENEWAL SUBSCRIPTION	12.00
11-30	1077333088	HOUSE RECORDING STUDIO	10/01/77	RECORDING CHARGES	6.75
11-30	1077333089	GSA, OAD, FINANCE DIVISION	10/17/77	DISTRICT OFFICE SUPPLIES	24.16
12-09	1077343100	CHARLES GREENER	10/01/77	MILEAGE	122.10
12-13	1077346017	BILL GRADISON	11/10/77–11/14/77	2 COPIES - 'AMERICA 1976' AND 'TAX POLICY AND ECONOMIC GROWTH'	19.15
12-19	1077353001	RON R ROBERTS	11/23/77	PARKING AT GREATER CINCINNATI AIRPORT	7.00
12-19	1077353002	DIVERSIFIED MAIL MARKETING, INC	11/11/77	289 FACE ON CHAMPION STOCK	210.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	990.20

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287084	RON R ROBERTS	09/30/77–10/03/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	116.50
10-20	1277292031	BILL GRADISON	10/06/77	WASHINGTON, DC TO CINCINNATI, OH	94.35
10-22	1377294017	RON R ROBERTS	10/07/77–10/10/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	143.70
11-09	1277313014	BILL GRADISON	10/20/77–10/24/77	WASHINGTON, DC CINCINNATI, OH AND RETURN	120.80
11-11	1377315008	MARCIA RUSCHE	10/07/77–10/10/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	116.95
11-16	1377320028	LESLIE WINTERS	09/27/77–10/02/77	CINCINNATI, OH TO WASHINGTON, DC AND RETURN	112.00
11-17	1377321008	RON R ROBERTS	10/20/77–10/24/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	120.80
11-18	1377322025	RON R ROBERTS	10/28/77–10/31/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	119.10
11-23	1377327058	RON R ROBERTS	11/04/77–11/09/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	119.10
12-09	1277343071	BILL GRADISON	11/26/77–11/28/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	121.10
12-09	1277343072	BILL GRADISON	11/04/77–11/13/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	120.80
12-13	1377346040	RON R ROBERTS	11/23/77–11/27/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	121.10
12-15	1377349040	RON R ROBERTS	12/04/77	CINCINNATI, OH TO WASHINGTON, DC	63.10
12-24	1277357008	BILL GRADISON	12/08/77–12/11/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	121.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIS D GRADISON JR—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,610.50
POSTAGE ALLOWANCE					
12-05	1578006011	POSTMASTER	12/05/77		250.00
				POSTAGE ALLOWANCE TOTAL	250.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285032	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	220.92
10-20	2277292045	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	89.41
11-01	2277333069	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	231.40
11-07	1177311077	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	211.35
11-21	2277323109	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	27.20
11-22	2277336169	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	216.40
12-11	1177345062	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	244.66
12-24	2277356164	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	216.40
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,457.74
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305167	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,257.00
11-30	0277335168	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,216.10
12-31	0278003166	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,209.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,682.20
STATIONERY ALLOWANCE					
10-31	2077307057	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		479.49
11-30	2077340114	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		551.37
12-31	2078006084	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		758.39
				STATIONERY ALLOWANCE TOTAL	1,789.25
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-22	1078054409	REPUBLICAN PHOTO SERVICE	09/19/77	REFUND DUE TO INCORRECT BILL FOR PHOTO SERVICES	(42.50)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(42.50)
				ALLOWANCE TOTAL THIS PERIOD	**16,643.61**

OFFICE OF HON. CHARLES E GRASSLEY

COMPUTER SERVICES ALLOWANCE

10-28	1477299065	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	786.05
10-28	1477299066	APPLIED MAGNETICS TRENDATA	10/01/77	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR	168.30
11-07	1477311005	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-17	1477321087	TRENDATA	11/01/77–11/30/77	TRENDATA ACOUSTIC COUPLER, FORMS STACKER, AND FORMS TRACTOR FOR NOVEMBER	168.30
12-09	1477343070	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICES	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	2,694.75

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293077	THOMAS J LANKFORD	09/06/77–09/09/77	100,000 REPRO LETTERHEAD, 13,250 LABELS FOR NEWSLETTER	906.38
11-18	0677322083	THOMAS J LANKFORD	03/18/77	100M REPRO LETTERHEAD - PAPER - 8-1/2X14 - 1 SIDE	850.00
11-18	0677322084	THOMAS J LANKFORD	10/31/77	180M REPRO NEWSLETTER - 8-1/2X14 - CHG COPY - TYPESET - PAPER - 4 PIX	1,413.00
12-16	0677350066	THOMAS J LANKFORD	11/09/77–11/30/77	REPRODUCTION WORK, LETTERHEADS AND NEWSLETTERS	1,885.45
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	5,054.83

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283193	H V HELLBERG JR & EDNA MAY HELLBERG	09/01/77–09/30/77	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
10-11	0977283194	JOHNNY RICE	09/01/77–09/30/77	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO, IA 50701	300.00
10-31	0977307196	H V HELLBERG JR & EDNA MAY HELLBERG	10/01/77–10/30/77	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
10-31	0977307197	JOHNNY RICE	10/01/77–10/30/77	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO, IA 50701	300.00
11-30	0977335204	H V HELLBERG JR & EDNA MAY HELLBERG	11/01/77–11/30/77	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
11-30	0977335205	JOHNNY RICE	11/01/77–11/30/77	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO, IA 50701	300.00
12-15	0978003084	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MASON CITY IA	724.00
12-31	0978005296	H V HELLBERG JR & EDNA MAY HELLBERG	12/01/77–12/30/77	13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
12-31	0978005297	JOHNNY RICE	12/01/77–12/30/77	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO, IA 50701	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,364.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292017	BERNICE TAIT	10/05/77	ONE THREE LINE PAGE FOR DISTRICT OFFICE STAFF MEMBER	2.84
10-22	1077294004	CHARLES E GRASSLEY	10/07/77–10/10/77	MILEAGE	21.90
11-07	1077311070	HOUSE RECORDING STUDIO	09/08/77–09/08/77	HOUSE RECORDING STUDIO CHARGES	12.75
11-07	1077311071	HOUSE RECORDING STUDIO	09/01/77	DUPLICATION CHARGES	9.50
11-07	1077311072	HOUSE RECORDING STUDIO	09/01/77	DUPLICATION CHARGES	11.50
11-07	1077311073	HOUSE RECORDING STUDIO	09/22/77	DUPLICATION CHARGES	15.00
11-07	1077311074	HOUSE RECORDING STUDIO	09/29/77	DUPLICATION CHARGES	12.25
11-09	1077313033	CITIZENS UNITED FOR RESPONSIBLE	10/11/77	1977 WORLD WATCH PAPERS AND ONE COPY OF SOLAR DIRECTORY	5.50
11-16	1077319034	NATIONAL REPUBLICAN CONG COMMITTEE	10/18/77	190' OF MOVIE FILM	19.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES E GRASSLEY—Continued					
11-16	1077320053	HOUSE OF REPRESENTATIVE RESTAURANT	09/07/77–09/27/77	HOUSE OF REPRESENTATIVES RESTAURANT	37.10
11-30	1077333090	JAMES B CONROY	10/15/77	COFFEE, OPENER, SUGAR AND TAX	7.02
11-30	1077333091	HENRY WULFF	11/04/77	ORGANIZATION LIST FROM CHAMBER OF COMMERCE	2.00
12-11	1077345111	HOUSE OF REPRESENTATIVE RESTAURANT	10/03/77–10/17/77	HOUSE OF REPRESENTATIVES RESTAURANT CHARGES	32.85
12-11	1077345112	HOUSE RECORDING STUDIO	10/13/77	TAPES AND DUPLICATION	16.25
12-11	1077345113	HOUSE RECORDING STUDIO	10/27/77	TAPES AND DUPLICATION SERVICES	12.50
12-11	1077345114	HOUSE RECORDING STUDIO	10/21/77	EDIT AND RE-RECORDING	3.00
12-11	1077345115	HOUSE RECORDING STUDIO	10/06/77	TAPES AND DUPLICATION SERVICES	13.50
12-11	1077345116	HOUSE RECORDING STUDIO	10/11/77	TAPES AND DUPLICATION SERVICES	2.75
12-11	1077345117	HOUSE RECORDING STUDIO	10/20/77	TAPES AND DUPLICATION SERVICES	18.75
12-11	1077345118	HOUSE RECORDING STUDIO	10/18/77	FILM PROCESSING	11.40
				OFFICIAL EXPENSES ALLOWANCE TOTAL	267.36
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293023	CHARLES E GRASSLEY	10/06/77–10/10/77	WASHINGTON, DC TO CHICAGO, IL TO MASON CITY, IA AND RETURN	218.38
11-11	1377315009	JAMES B CONROY	07/14/77–07/21/77	MINNEAPOLIS, MN TO WASHINGTON, DC TO CHICAGO, IL	167.00
11-23	1277327089	CHARLES E GRASSLEY	11/09/77–11/12/77	WASHINGTON, DC TO DES MOINES, IA AND RETURNED FROM WATERLOO, IA	198.10
12-09	1277343073	CHARLES E GRASSLEY	11/18/77–11/20/77	WASHINGTON, DC TO CHICAGO, IL TO WATERLOO, IA AND RETURN	202.88
12-14	1277347076	CHARLES E GRASSLEY	12/02/77–12/05/77	WASHINGTON, DC TO DESMOINES, IA AND RETURN FROM MINNEAPOLIS, MN	198.10
12-19	1277353031	CHARLES E GRASSLEY	12/10/77–12/10/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	198.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,182.56
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277293001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	166.02
10-21	1177293093	NORTHWESTERN BELL TELEPHONE CO	09/19/77–09/30/77	TELEPHONE SERVICE	65.15
10-21	1177293094	NORTHWESTERN BELL TELEPHONE CO	09/16/77–09/30/77	TELEPHONE SERVICE	70.44
10-28	1177295015	NORTHWESTERN BELL TELEPHONE CO	09/28/77	TELEPHONE SERVICE	26.29
10-28	2177299110	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	3.38
11-01	2277333070	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	162.81
11-07	1177311078	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-07	1177311079	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318095	NORTHWESTERN BELL TELEPHONE CO	10/19/77	TELEPHONE SERVICE	85.33
11-16	1177319006	NORTHWESTERN BELL TELEPHONE CO	09/16/77–10/16/77	TELEPHONE SERVICE	68.02
11-21	2277323110	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	140.58
11-22	2277336171	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.81

11-23	1177327096	NORTHWESTERN BELL TELEPHONE CO	09/28/77–10/28/77	TELEPHONE SERVICE	32.66
12-15	1177349132	NORTHWESTERN BELL TELEPHONE CO	11/16/77–11/30/77	TELEPHONE SERVICE	63.75
12-15	1177349133	NORTHWESTERN BELL TELEPHONE CO	10/16/77–11/15/77	TELEPHONE SERVICE	5.60
12-15	1177349134	NORTHWESTERN BELL TELEPHONE CO	11/19/77–11/30/77	TELEPHONE SERVICE	91.11
12-15	1177349135	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	20.00
12-15	1177349136	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	20.00
12-21	1177355020	NORTHWESTERN BELL TELEPHONE CO	10/18/77–11/27/77	TELEPHONE SERVICE	32.82
12-24	2277356165	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.81
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,437.58

EQUIPMENT LEASE ALLOWANCE

10-31	0277305168	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		433.49
11-30	0277335169	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		446.99
12-31	0278003167	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		446.99
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,327.47

STATIONERY ALLOWANCE

10-31	2077307058	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		462.98
11-30	2077340115	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,202.53
12-31	2078006085	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,339.56
				STATIONERY ALLOWANCE TOTAL	3,005.07
				ALLOWANCE TOTAL THIS PERIOD	**17,333.62**

OFFICE OF HON. LAMAR GUDGER

COMPUTER SERVICES ALLOWANCE

11-28	1477332029	COMPUTERIZED DATA SERVICE	11/01/77	COMPUTER SERVICES	1,500.00
12-09	1477343017	COMPUTERIZED DATA SERVICE	07/01/77–07/31/77	COMPUTER SERVICES	1,000.00
12-09	1477343018	COMPUTERIZED DATA SERVICE	08/01/77–08/31/77	COMPUTER SERVICES	1,000.00
12-09	1477343019	COMPUTERIZED DATA SERVICE	09/01/77	COMPUTER SERVICES	1,000.00
12-09	1477343020	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER SERVICES	1,000.00
12-19	1477353063	PHILLIP F SHEATS ASSOC INC	11/16/77	COMPUTER SERVICES	16.87
				COMPUTER SERVICES ALLOWANCE TOTAL	5,516.87

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293020	NEWSLETTER SERVICES, INC	09/27/77	TYPESETTING FOR NEWSLETTER,	130.00
11-18	0677322065	DAVID R RAMAGE	10/11/77	TYPESET, NEGATIVES AND PLATES	89.30
11-18	0677322066	DIVERSIFIED MAIL MARKETING, INC	09/28/77	NEWSLETTERS AND AUTHORS ALTERATIONS	2,235.13
11-18	0677322067	NEGA TYPE CORPORATION	09/30/77	PRODUCING PLATES FOR BROCHURE FOR PUBLIC LANDS	106.60
11-18	0677322068	WEBCRAFT PACKAGING	09/26/77	CONSUMER INFORMATION CATALOG	893.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LAMAR GUDGER—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,454.53
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283195	J D COOLEY	09/01/77–09/30/77	FOREST CITY, NC 28043	125.00
10-11	0977283196	NWB BUILDING OF ASHEVILLE	09/01/77–09/30/77	800 NORTHWESTERN BANK BLDG ASHEVILLE, NC 28801	420.00
10-31	0977307198	J D COOLEY	10/01/77–10/30/77	FOREST CITY, NC 28043	125.00
10-31	0977307199	NWB BUILDING OF ASHEVILLE	10/01/77–10/30/77	800 NORTHWESTERN BANK BLDG ASHEVILLE, NC 28801	420.00
11-30	0977335206	J D COOLEY	11/01/77–11/30/77	FOREST CITY, NC 28043	125.00
11-30	0977335207	NWB BUILDING OF ASHEVILLE	11/01/77–11/30/77	800 NORTHWESTERN BANK BLDG ASHEVILLE, NC 28801	420.00
12-31	0978005298	J D COOLEY	12/01/77–12/30/77	FOREST CITY, NC 28043	125.00
12-31	0978005299	NWB BUILDING OF ASHEVILLE	12/01/77–12/30/77	800 NORTHWESTERN BANK BLDG ASHEVILLE, NC 28801	420.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,180.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294062	CONGRESSIONAL PHOTO SHOPPE	07/08/77	FILM PROCESSING	35.00
10-22	1077294063	CONGRESSIONAL PHOTO SHOPPE	07/18/77	FILM WORK	5.00
10-22	1077294064	CONGRESSIONAL PHOTO SHOPPE	07/24/77	FILM WORK	7.50
11-21	1077325012	COFFEE-MAN INC	09/30/77	COFFEE SERVICE FOR OFFICE	30.00
12-28	1077361139	ATLAS PHOTO COMPANY	09/21/77	PHOTOGRAPHS	304.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	382.18
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1377294011	STOVER P DUNAGAN, JR	09/23/77–09/26/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	122.10
11-11	1277315083	LAMAR GUDGER	07/03/77	ASHEVILLE, NC TO WASHINGTON, DC	73.27
11-11	1277315084	LAMAR GUDGER	07/10/77	ASHEVILLE, NC TO WASHINGTON, DC	71.00
11-11	1277315085	LAMAR GUDGER	07/22/77–07/26/77	WASHINGTON, DC ASHEVILLE, NC AND RETURN	136.00
11-11	1277315086	LAMAR GUDGER	09/06/77	ASHEVILLE, NC TO WASHINGTON, DC	71.00
11-11	1277315088	LAMAR GUDGER	09/09/77–09/11/77	WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	136.00
11-11	1277315089	LAMAR GUDGER	09/30/77	WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	71.00
11-18	1377322026	HILARY COBB	10/06/77–10/09/77	WASHINGTON, DC TO ASHEVILLE, NC	167.99
12-13	1377346041	STOVER P DUNAGAN, JR	11/04/77–11/07/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	124.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	973.26

POSTAGE ALLOWANCE

10-31	1577306077	POSTMASTER	10/31/77		65.00
12-13	1578006074	POSTMASTER	12/13/77		325.00
				POSTAGE ALLOWANCE TOTAL	390.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	569.85
10-28	1177295016	SOUTHERN BELL	09/28/77	TELEPHONE SERVICE	77.58
10-28	1177297062	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	63.00
10-31	2177304037	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	8.11
11-01	2277333071	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.86
11-18	1177322129	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	63.00
11-18	1177322157	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	155.70
11-18	1177322158	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	305.36
11-21	2277323111	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	535.12
11-22	2277336172	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.86
12-09	1177343186	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	368.28
12-09	1177343187	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	162.82
12-09	1177343188	SOUTHERN BELL	10/28/77–11/30/77	TELEPHONE SERVICE	89.75
12-13	1177346044	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	64.40
12-21	1177355085	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	95.20
12-24	2277356166	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.86
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,088.75

EQUIPMENT LEASE ALLOWANCE

10-31	0277305169	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		917.00
11-30	0277335170	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		936.10
12-31	0278003168	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		936.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,789.20

STATIONERY ALLOWANCE

10-31	2077307059	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,239.24
11-30	2077340116	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		163.25
12-31	2078006086	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,537.11
				STATIONERY ALLOWANCE TOTAL	2,939.60
				ALLOWANCE TOTAL THIS PERIOD	**21,714.39**

OFFICE OF HON. TENNYSON GUYER

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003085	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LIMA OH	1,224.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TENNYSON GUYER—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,224.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297202	TENNYSON GUYER	10/15/77	HERTZ RENT-A-CAR, ONE DAY PLUS 4 HRS 25 MIN, LODGING, ONE NIGHT, DAYTON AIRPORT INN	72.15
11-21	1077323005	MARVIN E MONROE	10/17/77–10/20/77	LODGING, 4 DAYS, CORONET HOTEL ON CAPITOL HILL (DISTRICT STAFF)	129.60
11-21	1077323006	MARVIN E MONROE	10/25/77–10/27/77	LODGING, 3 DAYS, CORONET HOTEL ON CAPITOL HILL (DISTRICT STAFF)	97.20
11-21	1077323083	JOSEPH A JANSEN	09/21/77–09/25/77	LODGING, FIVE NIGHTS, CORONET ON CAPITOL HILL	145.80
11-21	1077323084	JOSEPH A JANSEN	09/26/77	LODGING, ONE NIGHT, HOLIDAY INN, MONROEVILLE, PA	24.30
11-30	1077334034	MARVIN E MONROE	10/31/77–11/03/77	LODGING	129.60
				OFFICIAL EXPENSES ALLOWANCE TOTAL	598.65
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287063	TENNYSON GUYER	10/03/77	TOLEDO, OH TO CLEVELAND, OH TO WASHINGTON, DC	70.05
10-20	1277292032	TENNYSON GUYER	10/07/77–10/11/77	WASHINGTON, DC TO COLUMBUS, OH TO FINDLEY, OH TO CLEVELAND, OH AND RETURN	187.05
10-21	1277293024	TENNYSON GUYER	10/16/77	DAYTON, OH TO WASHINGTON, DC	92.00
11-11	1277315090	TENNYSON GUYER	10/29/77–10/30/77	WASHINGTON, DC TO DAYTON, OH, TO COLUMBUS, OH AND RETURN	209.50
11-18	1377322027	MARVIN E MONROE	10/28/77–10/31/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	130.00
11-18	1377322028	MARVIN E MONROE	10/17/77	DETROIT, MI TO WASHINGTON, DC	95.25
11-23	1377327059	MARVIN E MONROE	11/04/77	WASHINGTON, DC TO COLUMBUS, OH TO FINDLAY, OH	87.75
11-23	1377327060	MARVIN E MONROE	10/21/77–10/25/77	WASHINGTON, DC TO DAYTON, OH TO TOLEDO, OH TO FINDLAY, OH TO CLEVELAND, OH AND RETURN	169.25
12-09	1277343074	TENNYSON GUYER	11/23/77	FINDLAY, OH TO TOLEDO, OH TO WASHINGTON, DC	104.00
12-13	1377346042	JOSEPH A JANSEN	09/20/77–09/26/77	BLUFFTON, OH TO WASHINGTON, DC AND RETURN	163.85
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,308.70
POSTAGE ALLOWANCE					
11-30	1577336098	POSTMASTER	11/30/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	409.56
10-28	1177295049	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	44.10
10-28	2177299059	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	8.47
11-01	2277333072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.78
11-15	1177318096	UNITED TELEPHONE COMPANY OF OHIO	10/01/77–10/31/77	TELEPHONE SERVICE	227.40

11-15	1177318097	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	44.00
11-21	2177323164	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	566.43
11-21	2277323112	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	451.18
11-22	2277336173	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	164.78
12-09	1177343189	UNITED TELEPHONE COMPANY OF OHIO	11/01/77–11/30/77	TELEPHONE SERVICE	208.89
12-11	1177345063	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	40.00
12-24	2277356167	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.78
12-29	2177363136	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	4.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,499.12

EQUIPMENT LEASE ALLOWANCE

10-31	0277305170	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		850.00
11-30	0277335171	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		870.10
12-31	0278003169	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		870.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,590.20

STATIONERY ALLOWANCE

10-31	2077307060	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		678.51
11-30	2077340117	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		698.12
12-31	2078006087	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,233.13
				STATIONERY ALLOWANCE TOTAL	2,609.76
				ALLOWANCE TOTAL THIS PERIOD	**11,041.43**

OFFICE OF HON. TOM HAGEDORN

COMPUTER SERVICES ALLOWANCE

10-28	1477298022	3M BUSINESS PRODUCTS SALES INC	09/01/77	COMPUTER SERVICES	191.87
11-17	1477321019	P S A, INC	09/26/77	LABELS, TAPE RECORDS AND DELIVERY CHARGES	110.49
11-17	1477321020	P S A, INC	10/12/77	LABELS, TAPE RECORDS AND DELIVERY CHARGES	80.19
11-21	1477323018	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	577.30

CONSTITUENT COMMUNICATION ALLOWANCE

12-14	0677347015	THOMAS J LANKFORD	10/10/77	195M NEWSLETTERS	2,998.70
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,998.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283197	ELMER RECHTZIGEL	09/01/77–09/30/77		160.00
10-11	0977283198	PEOPLES SAVING & LOAN ASSN	09/01/77–09/30/77		195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM HAGEDORN—Continued					
10-31	0977307200	ELMER RECHTZIGEL	10/01/77–10/30/77		160.00
10-31	0977307201	PEOPLES SAVING & LOAN ASSN	10/01/77–10/30/77		195.00
11-21	0977335006	GSA, OAD, FINANCE DIVISION	01/03/77–09/30/77	MANKATO MN	1,478.00
11-30	0977335208	ELMER RECHTZIGEL	11/01/77–11/30/77		160.00
11-30	0977335209	PEOPLES SAVING & LOAN ASSN	11/01/77–11/30/77		195.00
12-15	0978003086	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MANKATO MN	1,112.00
12-31	0978005300	ELMER RECHTZIGEL	12/01/77–12/30/77		160.00
12-31	0978005301	PEOPLES SAVING & LOAN ASSN	12/01/77–12/30/77		195.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,010.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297083	HOUSE RECORDING STUDIO	09/01/77	TAPING CHARGES	59.75
10-28	1077298061	TOM HAGEDORN	10/08/77–10/11/77	ROOM, GAS AND AVIS RENT A CAR	87.97
11-07	1077311051	THE LAKE REGION LIFE	07/01/77	NEWSPAPER SUBSCRIPTION	12.00
11-16	1077320028	DICK DE MOSS	10/24/77	NEWSPAPER SUBSCRIPTION	8.45
11-18	1077322036	TOM HAGEDORN	10/14/77	GAS	8.00
11-21	1077323042	TOM HAGEDORN	10/28/77–10/29/77	ROOM BLOOMINGTON MARRIOTT	47.15
11-21	1077323043	TOM HAGEDORN	10/28/77–10/30/77	AVIS CAR RENTAL	34.57
11-23	1077326124	NATIONAL REPUBLICAN CONG COMMITTEE	10/18/77	MOVIE FILM FOR TAPING A DISCUSSION ON THE TAX REDUCTION ACT	21.00
11-23	1077327064	NATIONAL JOURNAL REPORTS	11/01/77	SUBSCRIPTION	300.00
11-23	1077327065	TOM HAGEDORN	11/03/77	ROOM - BLOOMINGTON MARRIOTT	25.68
11-30	1077334058	HOUSE RECORDING STUDIO	10/06/77–10/26/77	TAPING CHARGES	81.35
12-14	1077347128	TOM HAGEDORN	11/15/77–11/16/77	CAR RENTAL AND GASOLINE	128.19
12-14	1077347129	DAVID M JENNINGS	11/11/77–11/13/77	GASOLINE	22.70
12-15	1077349087	DIVERSIFIED MAIL MARKETING, INC	11/11/77	PRINTING SERVICE	155.00
12-29	1077363131	TOM HAGEDORN	12/04/77	MOTEL	53.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,045.71
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294103	TOM HAGEDORN	10/11/77–10/12/77	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN	198.00
10-22	1277294104	TOM HAGEDORN	10/06/77–10/08/77	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN	194.00
10-22	1277294105	TOM HAGEDORN	10/10/77–10/11/77	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN	194.00
11-07	1277311065	TOM HAGEDORN	10/21/77–10/22/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	194.00
11-16	1277319064	TOM HAGEDORN	10/28/77–10/30/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	194.00
11-17	1277321023	TOM HAGEDORN	11/03/77–11/04/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	194.00
11-30	1277333024	TOM HAGEDORN	11/09/77–11/16/77	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN	200.00

12-13	1277346033	TOM HAGEDORN	11/21/77–11/22/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
12-13	1377346001	GEORGE L BERG	11/13/77–11/16/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	248.00
12-14	1277347023	TOM HAGEDORN	12/02/77–12/04/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,016.00

POSTAGE ALLOWANCE

12-06	1578006017	POSTMASTER	12/06/77		500.00
12-12	1578006059	POSTMASTER	12/12/77		800.00
				POSTAGE ALLOWANCE TOTAL	1,300.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286032	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	249.51
10-19	1177291151	NORTHWESTERN BELL	09/25/77	TELEPHONE SERVICE	119.69
10-20	2277292049	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	167.64
10-28	1177298084	MANKATO CITIZENS TELEPHONE CO	07/01/77–07/11/77	TELEPHONE SERVICE	55.91
10-28	1177298150	MANKATO CITIZENS TELEPHONE CO	10/01/77	TELEPHONE SERVICE	135.70
11-01	2277333073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.31
11-16	1177320076	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	192.75
11-16	1177320077	MANKATO CITIZENS TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	189.97
11-21	2177323112	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	24.74
11-21	2277323113	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	81.43
11-22	2277336174	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	195.54
11-23	1177326157	MANKATO CITIZENS TELEPHONE CO	11/01/77	TELEPHONE SERVICE	100.53
11-23	1177326158	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	122.92
12-11	1177345007	MANKATO CITIZENS TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	274.54
12-20	1177354020	NORTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	125.17
12-20	1177354021	MANKATO CITIZENS TELEPHONE CO	12/01/77–12/11/77	TELEPHONE SERVICE	74.74
12-20	1177354022	NORTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	270.14
12-24	2277356168	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	234.25
12-29	2177363208	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	7.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,802.99

EQUIPMENT LEASE ALLOWANCE

10-31	0277305171	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		588.36
11-30	0277335172	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		598.36
12-31	0278003170	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		603.86
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,790.58

STATIONERY ALLOWANCE

10-31	2077307061	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		263.33
11-30	2077340118	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		295.96
12-31	2078006088	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		774.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM HAGEDORN—Continued					
				STATIONERY ALLOWANCE TOTAL	1,333.70
				ALLOWANCE TOTAL THIS PERIOD	**17,874.98**
OFFICE OF HON. SAM B HALL JR					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291005	DAVID R RAMAGE	09/22/77	16,000 NEWSLETTERS	187.00
10-28	0677300022	DAVID R RAMAGE	10/05/77	500 NEWSLETTERS	25.00
11-18	0677322042	DAVID R RAMAGE	10/25/77	16,500 NEWSLETTERS	188.75
12-14	0677347016	DAVID R RAMAGE	11/10/77	16,000 NEWSLETTERS	188.75
12-16	0677350067	DAVID R RAMAGE	11/28/77	PRINTING OF 5,000 EACH OF 3 PAGES	137.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	726.75
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004005	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TEXARKANA TX	1,090.00
12-15	0978004006	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MARSHALL TX	1,322.00
12-15	0978004007	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PARIS TX	422.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,834.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291042	SUE K JORDAN	09/01/77	GASOLINE	55.10
10-28	1077297032	TEXAS STATE DIRECTORY INC	10/03/77	ONE 1977-78 TEXAS STATE DIRECTORY	11.45
10-28	1077297033	MARSHALL NEWS MESSENGER	10/20/77	6 MONTHS NEWSPAPER SUBSCRIPTION	17.75
10-28	1077297034	THE PANOLA WATCHMAN	10/14/77	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
10-28	1077297046	SAM B HALL	09/01/77	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT	50.95
10-28	1077297047	SAM B HALL	09/01/77	NEWSPAPER SUBSCRIPTIONS	72.00
10-28	1077297048	SAM B HALL	09/01/77	POST OFFICE BOX RENT FOR THE MARSHALL DISTRICT OFFICE FOR ONE YEAR	30.00
10-28	1077298062	SAM B HALL	10/14/77	TRIP FROM WASHINGTON, DC TO WACO, TX AND RETURN BY DELTA AIRLINES	213.00
10-28	1077298063	SAM B HALL	08/29/77–09/03/77	GASOLINE PURCHASE WHILE OUTSIDE OF DISTRICT OF COLUMBIA	20.05
11-07	1077311052	THE GLADEWATER MIRROR	10/14/77	SUBSCRIPTION	8.50
11-09	1077312020	SAM B HALL	10/01/77–10/01/78	PAYMENT OF POST OFFICE BOX RENT FOR ONE YEAR FOR TEXARKANA DISTRICT OFFICE	25.00

11-16	1077319038	THE CHEROKEEAN	11/01/77–11/01/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
11-16	1077319039	NEWS-CHAMPION PUBLICATIONS	11/01/77–11/01/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
11-16	1077320030	THE RAINS COUNTY LEADER	11/01/77–11/01/78	NEWSPAPER SUBSCRIPTION	8.00
11-16	1077320031	THE BIG S & H JOURNAL	10/01/77–12/01/78	THREE-MONTH SUBSCRIPTION	5.97
11-21	1077323007	DETROIT NEWS	11/01/77–10/31/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	5.00
11-21	1077323008	THE PANOLA COUNTY POST	10/25/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
11-21	1077323009	FOUR-CORNERS PUBLISHING CO	10/01/77–10/31/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE DEPORT TIMES AND THE TALCO TIMES	14.00
11-21	1077323010	THE STEEL COUNTRY NEWS-LEDGER	10/26/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.50
11-21	1077323108	XEROX CORPORATION	07/19/77–09/06/77	OVER-MINIMUM CHARGE	49.54
11-21	1077323126	THE WASKOM WEEKLY REVIEW	11/01/77–07/31/78	SUBSCRIPTION TO NEWSPAPER	4.00
11-21	1077323127	NATIONAL HEALTH DIRECTORY	10/27/77	ONE COPY OF THE NATIONAL HEALTH DIRECTORY	20.70
11-21	1077323128	THE MALAKOFF NEWS	11/01/77–11/30/78	SUBSCRIPTION FOR ONE YEAR	5.50
11-21	1077323129	THE WINNSBORO NEWS	11/01/77–11/30/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.50
11-21	1077323130	THE ATHENS DAILY REVIEW	11/01/77–11/30/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	25.00
11-21	1077323131	THE PITTSBURG GAZETTE, INC	11/01/77–11/30/78	NEWSPAPER SUBSCRIPTION	8.17
12-13	1077346096	SAM B HALL	11/10/77	AMOUNT PAID TO DELTA AIR LINES FOR SENDING PACKAGE BY AIR	31.50
12-13	1077346097	COLONIAL ART GALLERY	10/24/77	COST OF FRAMING PICTURE FOR DISTRICT OFFICE	16.70
12-13	1077346098	SAM B HALL	11/08/77	RAMADA INN OF KNOXVILLE, TN	28.14
12-13	1077346099	SUE K JORDAN	11/10/77–11/11/77	RAMADA INN	39.99
12-13	1077346100	SAM B HALL	09/24/77–10/16/77	GASOLINE	42.95
12-15	1077348037	XEROX CORPORATION	10/31/77	OVER-MINIMUM CHARGE	11.70
12-15	1077348038	THE HENDERSON DAILY NEWS	11/01/77–11/01/78	NEWSPAPER SUBSCRIPTION	29.00
12-15	1077348039	SAM B HALL	11/18/77	PAYMENT OF PARIS DISTRICT OFFICE POST OFFICE BOX RENT FOR ONE YEAR	30.00
12-15	1077348040	THE OVERTON PRESS	10/27/77–10/27/78	NEWSPAPER SUBSCRIPTION TO THE OVERTON PRESS FOR ONE YEAR	6.00
12-15	1077348062	HOUSE RECORDING STUDIO	10/04/77–10/05/77	DUPLICATION OF TAPES	9.00
12-28	1077361106	THE TRENTON TRIBUNE	11/07/77–11/07/78	NEWSPAPER SUBSCRIPTION	5.00
12-31	1077364077	SAM B HALL	11/16/77–11/18/77	PURCHASE OF GASOLINE WHILE IN CENTER, TX	28.23
				OFFICIAL EXPENSES ALLOWANCE TOTAL	977.89

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294001	SAM B HALL	10/14/77–10/16/77	SHREVEPORT, LA TO WASHINGTON, DC	179.80
10-22	1277294106	SAM B HALL	10/06/77–10/10/77	WASHINGTON, DC TO SHREVEPORT, LA TO MARSHALL TX AND RETURN	359.60
11-07	1277311120	SAM B HALL	10/20/77	SHREVEPORT, LA TO WASHINGTON, DC AND RETURN	186.60
11-16	1277319065	SAM B HALL	10/28/77–10/31/77	WASHINGTON, DC TO MARSHAL, TX AND RETURN	359.60
11-16	1277320077	SAM B HALL	11/03/77–11/07/77	WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	359.60
11-30	1277333025	SAM B HALL	11/07/77	WASHINGTON, DC TO MARSHALL, TX	217.94
12-13	1277346034	SAM B HALL	11/27/77–12/01/77	SHREVEPORT, LA TO WASHINGTON, DC AND RETURN	371.60
12-13	1377346002	SUE K JORDAN	11/10/77	WASHINGTON, DC TO MARSHALL, TX	217.94
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,252.68

POSTAGE ALLOWANCE

10-01	1577306020	POSTMASTER	10/01/77		1,000.00
12-30	1578006165	POSTMASTER	12/30/77		3,866.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SAM B HALL JR—Continued					
				POSTAGE ALLOWANCE TOTAL	4,866.00
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291104	SOUTHWESTERN BELL	09/21/77–10/20/77	TELEPHONE SERVICE	300.76
10-19	1177291105	GENERAL TELEPHONE COMPANY OF SOUTHWEST	10/01/77	TELEPHONE SERVICE	97.25
10-20	2277292050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	239.24
10-28	2177299060	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	33.61
11-01	2277333074	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.78
11-09	1177312029	SOUTHWESTERN BELL	09/09/77–10/08/77	TELEPHONE SERVICE	16.80
11-09	1177312030	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	22.00
11-17	1177321058	GENERAL TELEPHONE CO OF THE SOUTHWEST	11/01/77	TELEPHONE SERVICE	89.85
11-21	2177323165	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	58.88
11-21	2277323114	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	146.27
11-22	2277336176	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	213.98
11-23	1177326159	SOUTHWESTERN BELL	10/21/77–11/20/77	TELEPHONE SERVICE	103.19
12-09	1177343190	SOUTHWESTERN BELL	10/09/77–11/08/77	TELEPHONE SERVICE	44.24
12-09	1177343191	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	22.00
12-14	1177347112	SOUTHWESTERN BELL	11/21/77–12/12/77	TELEPHONE SERVICE	179.83
12-21	1177355034	GENERAL TELEPHONE COMPANY OF SOUTHWEST	12/01/77–12/31/77	TELEPHONE SERVICE	92.34
12-24	2277356169	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	182.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,013.29
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305172	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		743.33
11-30	0277335173	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		781.00
12-31	0278003171	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		781.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,305.33
STATIONERY ALLOWANCE					
10-31	2077307062	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		396.40
11-30	2077340119	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		958.64
12-31	2078006089	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,346.35
				STATIONERY ALLOWANCE TOTAL	2,701.39
				ALLOWANCE TOTAL THIS PERIOD	**18,677.33**

OFFICE OF HON. LEE H HAMILTON

COMPUTER SERVICES ALLOWANCE

10-28	1477297038	APPLIED MAGNETICS TRENDATA	10/01/77–10/31/77	COMPUTER TERMINAL FOR DISTRICT OFFICE	202.55
10-28	1477297160	APPLIED MAGNETICS TRENDATA	09/01/77–09/30/77	COMPUTER TERMINAL	202.55
10-28	1477298023	CARTERFONE	09/01/77–09/30/77	RENTAL OF COMPUTER TERMINAL	236.50
11-11	1477315001	DIALCOM, INCORPORATED	11/01/77–11/30/77	LABELS	41.79
11-11	1477315002	APPLIED MAGNETICS TRENDATA	11/01/77–11/30/77	COMPUTER TERMINAL	202.55
11-16	1477320001	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR THE MONTH	786.05
11-21	1477323019	CARTERFONE	10/01/77–10/31/77	COMPUTER TERMINAL EQUIPMENT	236.50
11-21	1477323020	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	786.05
12-19	1477353019	CARTERFONE	11/01/77–11/30/77	COMPUTER TERMINALS FOR WASHINGTON OFFICE	236.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,931.04

CONSTITUENT COMMUNICATION ALLOWANCE

12-14	0677347017	THE PUBLIC PRINTER	11/14/77	40,000 PUBLIC DOCUMENT ENVELOPES WITH POSTMASTER LINES	10.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	10.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283199	THE FIRST NATIONAL BANK OF AURORA	09/01/77–09/30/77	BILLINGSLEY HOUSE AURORA IN 47001	350.00
10-31	0977307202	THE FIRST NATIONAL BANK OF AURORA	10/01/77–10/30/77	BILLINGSLEY HOUSE AURORA IN 47001	350.00
11-30	0977335210	THE FIRST NATIONAL BANK OF AURORA	11/01/77–11/30/77	BILLINGSLEY HOUSE AURORA IN 47001	350.00
12-15	0978004008	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COLUMBUS IN	2,123.00
12-15	0978004009	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JEFFERSONVILLE IN	772.00
12-31	0978005302	THE FIRST NATIONAL BANK OF AURORA	12/01/77–12/30/77	BILLINGSLEY HOUSE AURORA IN 47001	350.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,295.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285051	WAYNE VANCE	09/24/77–09/26/77	GASOLINE	47.52
10-22	1077294027	LEE H HAMILTON	10/01/77–10/02/77	HOTEL ACCOMMODATIONS AND MISCELLANEOUS EXPENSES	35.41
10-28	1077297035	LEE H HAMILTON	08/09/77–10/01/77	MEALS DURING DISTRICT VISIT	14.25
10-28	1077297036	WAYNE VANCE	10/01/77–10/03/77	GASOLINE DURING DISTRICT VISIT	34.94
10-28	1077297147	HOUSE RECORDING STUDIO	09/02/77–09/26/77	WASHINGTON REPORT RADIO TAPE AND PHOTOGRAPHY WORK	37.25
10-28	1077298064	WAYNE VANCE	10/08/77–10/09/77	GASOLINE FOR DISTRICT VISIT	18.87
11-07	1077311060	LEE H HAMILTON	10/14/77–10/16/77	TRAVEL EXPENSES	46.51
11-16	1077319040	WAYNE VANCE	10/21/77–10/23/77	GASOLINE	37.59
11-17	1077321042	WAYNE VANCE	10/13/77–10/17/77	GASOLINE DURING DISTRICT VISIT	29.95
11-17	1077321043	LEE H HAMILTON	10/21/77–10/23/77	MEALS DURING OFFICIAL TRIP TO DISTRICT	6.35
11-28	1077332036	HOUSE RECORDING STUDIO	10/03/77–10/31/77	WASH REPORT RADIO TAPE, FILM PROCESSING AND GRAPHIC PRINTS	46.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LEE H HAMILTON—Continued					
12-14	1077347130	DAVID R RAMAGE	11/10/77	SCHEDULE CARDS	179.80
12-15	1077348017	LEE H HAMILTON	11/16/77–11/21/77	MISCELLANEOUS EXPENSES DURING DISTRICT VISIT	33.51
12-15	1077348018	BROWN COUNTY DEMOCRAT	11/01/77	ONE YEAR SUBSCRIPTION	11.50
12-16	1077350081	THE BROWNSTOWN BANNER	12/01/77	ONE YEAR SUBSCRIPTION	8.50
12-19	1077353105	INDIANAPOLIS NEWSPAPERS INC	11/29/77–12/09/78	ONE YEAR SUBSCRIPTION	74.30
				OFFICIAL EXPENSES ALLOWANCE TOTAL	662.25
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291080	LEE H HAMILTON	09/30/77–10/02/77	FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	130.00
10-22	1277294002	LEE H HAMILTON	10/14/77–10/16/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	124.00
11-07	1277311121	LEE H HAMILTON	10/21/77–10/23/77	WASHINGTON, DC TO INDIANAPOLIS , IN AND RETURN	130.00
11-16	1377320005	WAYNE VANCE	10/05/77–10/08/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	158.30
11-30	1277333026	LEE H HAMILTON	11/15/77–11/21/77	WASHINGTON, DC TO INDIANAPOLIS, IN TO LOUISVILLE, IN AND RETURN	132.00
12-13	1377346003	VANDA MCMURTRY	11/15/77–11/20/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	139.40
12-19	1277353032	LEE H HAMILTON	12/02/77–12/05/77	WASHINGTON, DC TO LOUISVILLE, KY TO CINCINNATI, OH AND RETURN	123.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	936.70
POSTAGE ALLOWANCE					
10-03	1577306003	POSTMASTER	10/03/77		65.00
				POSTAGE ALLOWANCE TOTAL	65.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286033	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	89.41
10-13	1177286034	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	27.30
10-13	1177286035	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	97.10
10-13	1177286036	UNITED TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	56.45
10-13	1177286037	INDIANA BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	127.64
10-20	2277292051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	51.81
11-01	2277333075	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.24
11-22	2277336177	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.24
11-23	1177326039	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	76.90
11-23	1177326040	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-23	1177326041	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	99.38
11-23	1177326042	UNITED TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	56.62
11-23	1177326043	INDIANA BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	114.55

11-23	1177326160	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	5.00
12-13	1177346100	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	79.95
12-13	1177346101	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-13	1177346102	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	98.75
12-13	1177346103	UNITED TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	59.81
12-13	1177346104	INDIANA BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	115.79
12-24	2277356170	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,737.18

EQUIPMENT LEASE ALLOWANCE

10-31	0277305174	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		239.00
11-30	0277335174	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		275.87
12-31	0278003172	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		274.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	788.87

STATIONERY ALLOWANCE

10-31	2077307063	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		494.15
11-30	2077340120	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,441.13
12-31	2078006090	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		796.32
				STATIONERY ALLOWANCE TOTAL	2,731.60
				ALLOWANCE TOTAL THIS PERIOD	**14,157.64**

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

COMPUTER SERVICES ALLOWANCE

11-17	1477321021	IBM	07/01/77–08/31/77	COMMUNICATING FEATURE ON MAG CARD SELECTRIC TYPEWRITER	120.00
11-17	1477321022	ACTION DATA PROCESSING INC	07/01/77–07/31/77	COMPUTER SERVICES	46.00
11-17	1477321023	ACTION DATA PROCESSING INC	09/01/77–09/30/77	COMPUTER SERVICES	2,066.14
11-17	1477321024	ACTION DATA PROCESSING INC	09/01/77–09/30/77	COMPUTER SERVICES	1,034.30
11-17	1477321025	ACTION DATA PROCESSING INC	09/01/77–09/30/77	COMPUTER SERVICES	579.84
11-18	1477322037	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE EQUIPMENT FOR COMPUTER TERMINAL	20.41
11-28	1477332108	INTERNATIONAL BUSINESS MACHINES CORP.	09/01/77–09/30/77	COMMUNICATING MAG CARD FEATURE ON SELECTRIC TYPEWRITER	60.00
12-16	1477350046	INTERNATIONAL BUSINESS MACHINES CORP.	10/01/77–10/31/77	COMMUNICATING FEATURE ON MAG CARD SELECTRIC TYPERWRITER	60.00
12-16	1477350047	ACTION DATA PROCESSING INC	10/31/77	LIST RECORDS IN COMPUTER	42.70
12-19	1477353020	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE EQUIPMENT FOR COMPUTER TERMINAL	20.41
				COMPUTER SERVICES ALLOWANCE TOTAL	4,049.80

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291006	THOMAS J LANKFORD	08/03/77–08/24/77	NEWLETTERS SERVICES, ENVELOPES LETTER REPRODUCED, ENCLOSURE REPRODUCED, ENVELOPE LABELS	298.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued					
11-17	0677321011	THOMAS J LANKFORD	09/02/77–09/28/77	NEWSLETTER SERVICES	123.61
12-14	0677347018	THOMAS J LANKFORD	10/05/77–10/25/77	NEWSLETTER SERVICES	66.54
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	488.77
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283200	FIRST NATIONAL BANK OF SARCOXIE, MO	09/01/77–09/30/77	MOBILE OFFICE	515.71
10-31	0977307203	FIRST NATIONAL BANK OF SARCOXIE, MO	10/01/77–10/30/77	MOBILE OFFICE	515.71
11-17	0978055013	GSA, OAD, FINANCE DIVISION	08/24/77	HOTSPGS NATL PARK AR	161.00
11-30	0977335211	FIRST NATIONAL BANK OF SARCOXIE, MO	11/01/77–11/30/77	MOBILE OFFICE	515.71
12-15	0978004010	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FAYETTEVILLE AR	1,815.00
12-15	0978004011	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FORT SMITH AR	1,664.00
12-15	0978004012	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HOTSPGS NATL PARK AR	1,048.00
12-31	0978005303	FIRST NATIONAL BANK OF SARCOXIE, MO	12/01/77–12/30/77	MOBILE OFFICE	515.71
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,750.84
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294104	RAYMOND T REID	06/10/77–09/12/77	COFFEE SUPPLIES AND SOFT DRINKS FOR CONSTITUENTS	48.27
11-09	1077312125	MASTER CHARGE CENTER	10/01/77	HOTEL ROOM CHARGES DURING OFFICIAL DISTRICT VISIT	26.45
11-09	1077312126	SHELL OIL CO	10/08/77	MOBILE OFFICE OPERATING EXPENSES	18.04
11-17	1077321006	HOUSE RECORDING STUDIO	09/08/77–09/29/77	WEEKLY RADIO NEWSLETTER	85.10
11-17	1077321007	ARKANSAS PRESS ASSOCIATION	09/01/77	CLIPPING SERVICE	32.80
11-17	1077321008	MOUNT AIR LODGE - INN OF THE OZARKS	09/22/77	MOTEL ACCOMMODATIONS FOR STAFF MEMBER ON OFFICIAL VISIT TO DISTRICT	25.20
11-21	1077323044	MASTER CHARGE CENTER	10/28/77	HOTEL ROOM FOR ANNUAL MEETING OF ARKANSAS COUNCIL NATIONAL FEDERATION OF GOVT EMPLS	31.20
11-21	1077323109	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77–09/30/77	HOUSE RESTUARANT EXPENSES FOR CONSTITUENTS	15.75
12-15	1077348042	HOUSE RECORDING STUDIO	10/06/77	WEEK RADIO NEWSLETTER	79.85
12-15	1077348043	ARKANSAS PRESS ASSOCIATION	10/01/77–10/31/77	CLIPPING SERVICES	32.60
12-15	1077348044	THE STAR PROGRESS	12/01/77	ONE YEAR SUBSCRIPTION FROM 1/1/78 TO 12/1/78	10.00
12-15	1077348045	THE BENTON COUNTY DEMOCRAT	11/01/77–10/01/78	ONE YEAR SUBSCRIPTION	7.50
12-15	1077348046	GREENWOOD DEMOCRAT	12/01/77–11/01/78	ONE YEAR SUBSCRIPTION	6.00
12-15	1077348047	THE ROGERS DAILY NEWSROGERS SUNDAY NEWS	12/01/77	ONE YEAR SUBSCRIPTION FROM 1/1/78 TO 12/1/78	35.00
12-21	1077355016	PRAIRIE GROVE ENTERPRISE	12/01/77–11/01/78	ONE YEAR SUBSCRIPTION	6.00
12-28	1077361107	PEA RIDGE GRAPHIC-SCENE	12/01/77	ONE YEAR SUBSCRIPTION	7.00
12-31	1077364046	VISA	12/04/77	BOOKS FOR OFFICE RESEARCH LIBRARY	8.82
				OFFICIAL EXPENSES ALLOWANCE TOTAL	475.58

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311048	JOHN P HAMMERSCHMIDT	10/07/77–10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	346.18
11-15	1277318001	JOHN P HAMMERSCHMIDT	10/02/77	LITTLE ROCK, AR TO WASHINGTON, DC	114.06
11-16	1277319001	JOHN P HAMMERSCHMIDT	10/28/77–10/30/77	WASHINGTON, DC TO HARRISON, AR AND RETURN	354.00
11-16	1277319066	JOHN P HAMMERSCHMIDT	10/16/77	HARRISON, AR TO WASHINGTON, DC	104.00
11-23	1277326026	JOHN P HAMMERSCHMIDT	11/05/77–11/08/77	WASHINGTON, DC TO FORT SMITH, AR AND RETURN	335.00
11-23	1377327033	PAMELA A WEHNER	11/05/77–11/08/77	WASHINGTON, DC TO TO FORT SMITH, AR AND RETURN	335.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,588.24

POSTAGE ALLOWANCE

12-15	1578006086	POSTMASTER	12/15/77		1,209.00
				POSTAGE ALLOWANCE TOTAL	1,209.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295019	SOUTHWESTERN BELL	09/01/77	TELEPHONE SERVICE	197.52
10-28	1177295028	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	20.00
10-28	1177295029	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	20.00
10-28	2277297183	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	62.28
11-01	2277333076	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	179.06
11-09	1177312031	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	19.73
11-09	1177312032	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320130	ALLIED TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	36.11
11-16	1177320182	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320183	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	70.51
11-17	1177321142	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	14.52
11-21	2277323115	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	23.59
11-22	2277336178	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	235.43
11-23	1177327097	BOONE COUNTY TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	45.13
12-13	1177346105	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-13	1177346106	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-13	1177346121	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	197.97
12-24	2277356171	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	185.90
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,387.75

EQUIPMENT LEASE ALLOWANCE

10-31	0277305173	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		926.00
11-30	0277335175	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		926.70
12-31	0278003173	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		706.19
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,558.89

STATIONERY ALLOWANCE

10-31	2077307064	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		586.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued					
11-30	2077340121	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		728.15
12-31	2078006091	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,884.77
				STATIONERY ALLOWANCE TOTAL	4,199.51
				ALLOWANCE TOTAL THIS PERIOD	**22,708.38**
OFFICE OF HON. JAMES M HANLEY					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677349027	CANTRELL/CUTTER PRINTING, INC	10/19/77	1M CONGRESSIONAL RECORD REPRINTS	70.12
12-16	0677350014	CANTRELL/CUTTER PRINTING, INC	11/01/77	170M NEWSLETTERS	2,651.08
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,721.20
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004013	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SYRACUSE NY	2,669.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,669.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077295103	HOUSE RECORDING STUDIO	09/08/77	RADIO TAPINGS	8.00
10-28	1077295104	HOUSE RECORDING STUDIO	09/13/77	RADIO TAPINGS	7.50
10-28	1077295105	HOUSE RECORDING STUDIO	09/20/77	RADIO TAPINGS	7.50
10-28	1077295106	HOUSE RECORDING STUDIO	09/23/77	RADIO TAPINGS	7.50
10-28	1077298009	UNIFIED DISTRICT SUPPLY CORP	10/04/77	DRY IMAGER FOR XEROX	112.20
10-28	1077298065	CANTRELL/CUTTER PRINTING, INC	10/07/77	REPRINTS	23.54
10-28	1077299182	ARTHUR R SANDO	10/08/77–10/16/77	AUTO RENTAL IN DISTRICT	198.43
10-28	1077299183	EXXON CO USA	09/01/77–09/30/77	GAS USED IN DISTRICT BY FIELD REPRESENTATIVE IN SEPTEMBER	72.30
11-16	1077320061	CONGRESSIONAL QUARTERLY INC	10/15/77	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE	228.00
11-17	1077321044	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/77	RESTAURANT	54.40
11-18	1077322037	JAMES M HANLEY	10/27/77	AIR FREIGHT SHIPMENT OF CONGRESSIONAL RECORD REPRINTS	14.70
11-21	1077323011	DAILY STAR	11/01/77	ONE-YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT OFFICE	48.00
12-14	1077347056	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPINGS	30.00
12-14	1077347057	EXXON CO USA	11/01/77	EXXON BILL FOR THE MONTH OF OCTOBER	112.95
12-15	1077349088	CORTLAND STANDARD	11/16/77	ONE YEAR NEWSPAPER SUBSCRIPTION	44.00
12-15	1077349089	ARTHUR R SANDO	11/16/77	DUPLICATE SLIDES FOR OFFICIAL PHOTO	3.11
12-19	1077353106	CANASTOTA BEE-JOURNAL	12/01/77	SUBSCRIPTION	10.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	982.13

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1377294035	J DANIEL COSTELLO	10/11/77–10/14/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	103.00
10-22	1377294036	ARTHUR R SANDO	10/08/77–10/16/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	75.00
11-15	1277318002	JAMES M HANLEY	08/05/77	WASHINGTON, DC TO SYRACUSE, NY	45.00
11-15	1277318003	JAMES M HANLEY	09/12/77	SYRACUSE, NY TO WASHINGTON, DC	46.00
11-15	1277318004	JAMES M HANLEY	09/16/77	WASHINGTON, DC TO SYRACUSE, NY	46.00
11-15	1277318005	JAMES M HANLEY	09/19/77	SYRACUSE, NY TO WASHINGTON, DC	46.00
11-15	1277318006	JAMES M HANLEY	09/23/77	WASHINGTON, DC TO SYRACUSE, NY	46.00
11-15	1277318007	JAMES M HANLEY	09/26/77	SYRACUSE, NY TO WASHINGTON, DC	46.00
11-15	1277318008	JAMES M HANLEY	09/30/77	WASHINGTON, DC TO SYRACUSE, NY	46.00
11-15	1277318009	JAMES M HANLEY	10/06/77	WASHINGTON, DC TO SYRACUSE, NY	46.00
11-15	1277318029	JAMES M HANLEY	09/06/77	SYRACUSE, NY TO WASHINGTON, DC	46.00
11-15	1277318030	JAMES M HANLEY	09/09/77	WASHINGTON, DC TO SYRACUSE, NY	46.00
12-09	1277343016	JAMES M HANLEY	10/17/77	SYRACUSE, NY TO WASHINGTON, DC	46.00
12-09	1277343017	JAMES M HANLEY	10/25/77	SYRACUSE, NY TO WASHINGTON, DC	46.00
12-09	1277343019	JAMES M HANLEY	10/31/77–10/31/77	SYRACUSE, NY TO WASHINGTON, DC AND RETURN	92.00
12-09	1277343020	JAMES M HANLEY	11/04/77	WASHINGTON, DC TO SYRACUSE, NY	48.00
12-09	1277343041	JAMES M HANLEY	10/14/77	WASHINGTON, DC TO SYRACUSE, NY	46.00
12-09	1278044002	JAMES M HANLEY	10/20/77	WASHINGTON, DC TO SYRACUSE, NY	46.00
12-13	1377346004	MARTIN THIBAULT	11/20/77–11/27/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	96.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,057.00

POSTAGE ALLOWANCE

12-15	1578006090	POSTMASTER	12/15/77		130.00
				POSTAGE ALLOWANCE TOTAL	130.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286038	GSA REGIONAL OFFICE BUILDING	09/30/77	TELEPHONE SERVICE	16.00
10-18	1177290019	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	291.22
10-20	2277292052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	396.81
11-01	2277333077	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.37
11-18	1177322005	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	225.71
11-21	2277323116	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	152.77
11-22	2277336179	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.37
11-23	2177327050	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	30.24
11-30	1177334015	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	10.00
12-11	1177345008	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	168.26
12-24	2277356172	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES M HANLEY—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,832.12
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305175	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		959.40
11-30	0277335176	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		977.20
12-31	0278003174	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		977.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,913.80
STATIONERY ALLOWANCE					
10-31	2077307065	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		195.49
11-30	2077340122	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		113.78
12-31	2078006092	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,022.92
				STATIONERY ALLOWANCE TOTAL	1,332.19
				ALLOWANCE TOTAL THIS PERIOD	**13,637.44**
OFFICE OF HON. MARK W HANNAFORD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298159	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	COMPUTER TERMINAL AND COUPLER RENT	184.00
11-16	1477320002	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR THE MONTH	790.00
11-21	1477323032	DUCAL SERVICES	09/01/77–09/30/77	COMPUTER SERVICES	700.00
11-21	1477323033	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
11-28	1477332109	ANDERSON JACOBSON, INC	10/23/77–10/31/77	RENTAL ON ACOUSTIC COUPLER	33.92
12-16	1477350048	ANDERSON JACOBSON, INC	12/01/77–12/31/77	ACOUSTIC COUPLER	18.40
12-19	1477353021	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,306.32
CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287007	CANTRELL/CUTTER PRINTING, INC	09/22/77	191,036 NEWSLETTERS	2,505.03
10-28	0677297032	THE PUBLIC PRINTER	10/05/77	40,000 POSTAL PATRON LINES ON ENVELOPES	10.00
10-28	0677300023	CANTRELL/CUTTER PRINTING, INC	10/06/77	18,000 EACH OF TWO LETTERS	287.74
11-30	0677333041	CANTRELL/CUTTER PRINTING, INC	10/19/77	6M - LETTER 'A', 20M - LETTER 'B'	214.30

12-14	0677347019	DAVID R RAMAGE	11/03/77	131,527 CHESHIRE LABELS	371.80
12-14	0677347020	CANTRELL/CUTTER PRINTING, INC	10/28/77–11/01/77	131M NEWSLETTERS AND 10.5M ADDITION OF LINE AND LABEL TO UPDATE	1,320.68
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,709.55

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283201	AMERICAN CITY BANK BLDG	09/01/77–09/30/77	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	936.00
10-31	0977307204	AMERICAN CITY BANK BLDG	10/01/77–10/30/77	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	936.00
11-30	0977335212	AMERICAN CITY BANK BLDG	11/01/77–11/30/77	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	936.00
12-31	0978005304	AMERICAN CITY BANK BLDG	12/01/77–12/30/77	AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804	936.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,744.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295107	ALLENS PRESS CLIPPING BUREAU	09/01/77	NEWS CLIPPINGS	20.00
10-28	1077297148	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	130.14
10-28	1077297149	HOUSE RECORDING STUDIO	09/14/77–09/30/77	GRAPHIC PRINTS AND FILM PROCESSING	17.50
10-28	1077299073	SPARKLETTS	09/01/77	ELECTRIC WATER COOLER RENT FOR SEPTMEBER	8.60
11-23	1077327066	ALLENS PRESS CLIPPING BUREAU	10/01/77	CLIPPING SERVICE FOR OCTOBER	20.19
11-30	1077334083	XEROX CORPORATION	09/28/77	3100 DEVELOPER	28.50
11-30	1077334084	HOUSE RECORDING STUDIO	10/05/77–10/27/77	PROCESS FILM, GRAPHIC PRINTS, ORIGINATION, TRANS/CASSETTE	22.25
12-15	1077348048	GSA, OAD, FINANCE DIVISION	10/31/77	DISTRICT OFFICE SUPPLIES	172.82
12-15	1077348049	GRANADA MANAGEMENT	10/01/77	CHANGED LOCK ON DISTRICT OFFICE DOOR AND SUPPLIED KEYS FOR STAFF	16.00
12-15	1077348050	SPARKLETTS	09/29/77–10/27/77	ELECTRIC COOLER RENT AND WATER	24.74
12-15	1077348159	XEROX CORPORATION	09/01/77	METER USAGE FOR 3100 COPIER FOR DISTRICT OFFICE	7.28
12-15	1077348160	HERALD AMERICAN NEWSPAPERS	11/17/77–11/20/77	ADVERTISEMENT FOR RECEPTIONIST POSITION IN DISTRICT OFFICE	3.60
12-16	1077350082	INDEPENDENT PRESS TELEGRAM	11/16/77–11/20/77	ADVERTISEMENT FOR RECEPTIONIST POSITION IN OFFICE	12.20
12-16	1077350083	COMMUNITY ADVOCATE / ARTESIA NEWS	11/23/77	ADVERTISEMENT FOR RECEPTIONIST POSITION IN OFFICE	3.60
				OFFICIAL EXPENSES ALLOWANCE TOTAL	487.42

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294003	MARK W HANNAFORD	10/14/77–10/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	405.93
10-22	1277294107	MARK W HANNAFORD	10/06/77–10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	391.90
11-07	1277311122	MARK W HANNAFORD	10/21/77–10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	428.61
11-16	1277320078	MARK W HANNAFORD	10/28/77–10/30/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	428.44
11-17	1277321024	MARK W HANNAFORD	11/03/77	WASHINGTON, DC TO LOS ANGELES, CA	214.22
12-09	1277343021	MARK W HANNAFORD	11/28/77	LOS ANGELES, CA TO WASHINGTON, DC	212.22
12-19	1277353047	MARK W HANNAFORD	12/07/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	212.22
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,293.54

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292053	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	208.33
10-21	1177293068	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	91.70
10-28	1177298055	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	311.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARK W HANNAFORD—Continued					
10-28	2177300011	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	11.35
11-01	2277333078	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.53
11-16	1177320131	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	83.70
11-17	1177321059	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	312.91
11-21	2277323117	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	230.69
11-22	2277336180	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.53
12-09	1177343192	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	68.70
12-21	1177355035	GENERAL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	300.71
12-24	2277356173	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.53
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,170.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305176	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		712.00
11-30	0277335177	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		963.90
12-31	0278003175	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,022.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,698.00
STATIONERY ALLOWANCE					
10-31	2077307066	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		556.40
11-30	2077340123	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		490.97
12-31	2078006093	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		965.85
				STATIONERY ALLOWANCE TOTAL	2,013.22
				ALLOWANCE TOTAL THIS PERIOD	**21,422.67**
OFFICE OF HON. GEORGE HANSEN					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283202	JOHN P WARBERG	09/01/77–09/30/77	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
10-31	0977307205	JOHN P WARBERG	10/01/77–10/30/77	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
11-30	0977335213	JOHN P WARBERG	11/01/77–11/30/77	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
12-15	0978004015	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BOISE ID	743.00
12-15	0978004016	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	IDAHO FALLS ID	740.00
12-31	0978005305	JOHN P WARBERG	12/01/77–12/30/77	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,643.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1377311029	GUY D SCHEIN	10/07/77	IDAHO FALLS, ID TO WASHINGTON, DC	410.16
11-07	1377311030	GUY D SCHEIN	09/26/77	WASHINGTON, DC TO IDAHO FALLS, ID	361.45
11-11	1277314036	GEORGE HANSEN	08/07/77	WASHINGTON, DC TO POCATELLO, ID	287.70
11-11	1277314037	GEORGE HANSEN	08/12/77	WASHINGTON, DC TO POCATELLO, ID	285.70
11-11	1277314038	GEORGE HANSEN	09/17/77–09/18/77	WASHINGTON, DC TO POCATELLO, ID AND RETURN	560.70
11-11	1277314039	GEORGE HANSEN	08/21/77	WASHINGTON, DC TO POCATELLO, ID	269.00
11-11	1277314040	GEORGE HANSEN	08/20/77	POCATELLO, ID TO WASHINGTON, DC	459.70
11-11	1277314041	GEORGE HANSEN	07/15/77	WASHINGTON, DC TO POCATELLO, ID	322.00
11-11	1277314042	GEORGE HANSEN	07/07/77	BOISE, ID TO WASHINGTON, DC	375.25
11-11	1277314043	GEORGE HANSEN	08/09/77	POCATELLO, ID TO WASHINGTON, DC	409.95
11-16	1377320006	LAWRENCE A WITHERS	10/08/77–10/23/77	WASHINGTON, DC TO SALT LAKE CITY, ID AND RETURN	617.27
12-15	1377349052	JOHN E ABSALOM	11/10/77–11/22/77	WADHINGTON, DC TO IDAHO FALLS, ID TO SALT LAKE CITY, UT AND RETURN	388.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,746.98

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291083	MOUNTAIN BELL	07/01/77–07/31/77	TELEPHONE SERVICE	21.25
10-19	1177291084	MOUNTAIN BELL	07/01/77–07/31/77	TELEPHONE SERVICE	33.70
10-19	1177291085	MOUNTAIN BELL	07/01/77–07/31/77	TELEPHONE SERVICE	40.50
10-19	1177291086	MOUNTAIN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	21.25
10-19	1177291087	MOUNTAIN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	33.70
10-19	1177291088	MOUNTAIN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	40.50
10-19	1177291089	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	21.75
10-19	1177291090	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	21.75
10-19	1177291091	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	95.95
10-19	1177291092	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	30.75
10-19	1177291093	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.75
10-19	1177291094	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.75
10-19	1177291095	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	95.95
10-19	1177291096	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	22.05
11-01	2277333079	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	191.40
11-22	2277336181	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	LOCAL TELEPHONE SERVICE	191.40
12-15	1177349090	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	21.75
12-15	1177349091	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	21.75
12-15	1177349092	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	95.95
12-15	1177349093	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	21.75
12-15	1177349094	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	21.25
12-15	1177349095	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	33.70
12-15	1177349096	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	40.50
12-15	1177349097	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	22.45
12-15	1177349098	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE HANSEN—Continued					
12-15	1177349099	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	44.16
12-24	2277356174	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	191.40
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,454.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305177	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		404.00
11-30	0277335178	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		507.00
12-31	0278003176	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		507.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,418.00
STATIONERY ALLOWANCE					
10-31	2077307067	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		328.84
11-30	2077340124	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		231.65
12-31	2078006094	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		582.28
				STATIONERY ALLOWANCE TOTAL	1,142.77
				ALLOWANCE TOTAL THIS PERIOD	**11,404.81**
OFFICE OF HON. TOM HARKIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297021	IOWA STATE UNIVERSITY	08/30/77	COMPUTER SERVICE	11.53
10-28	1477297022	XEROX CORPORATION	09/01/77–09/30/77	COMPUTER TERMINAL CHARGES FOR SEPTEMBER	165.00
10-28	1477297023	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES	790.00
10-28	1477297024	CARTERFONE	08/31/77	COMPUTER TERMINAL RENTAL	161.50
10-28	1477297025	CARTERFONE	09/30/77	COMPUTER TERMINAL RENTAL	161.50
11-11	1477315003	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	790.00
11-11	1477315004	XEROX CORPORATION	10/04/77	1700 COMPUTER TERMINAL RENTAL	165.00
11-11	1477315005	CARTERFONE	10/31/77	COMPUTER TERMINAL RENTAL AND ACCESSORIES	161.50
11-28	1477332110	IOWA STATE UNIVERSITY	09/15/77	COMPUTER SERVICES	12.30
				COMPUTER SERVICES ALLOWANCE TOTAL	2,418.33

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293038	DAVID R RAMAGE	09/22/77–09/29/77	NEGATIVE AND PLATES	42.00
11-28	0677332001	DAVID R RAMAGE	08/24/77	PLATE	3.00
11-28	0677332002	DAVID R RAMAGE	08/24/77	COMPOSITION, NEGATIVES AND PLATES	96.00
11-28	0677332003	DAVID R RAMAGE	10/04/77	TYPESETTING, NEGATIVE, PLATE, PASTE-UP, HALFTONE, AND NEGATIVES	49.00
11-28	0677332004	DAVID R RAMAGE	10/07/77	CHESHIRE LABELS ON ENVELOPES	133.00
11-28	0677332005	DAVID R RAMAGE	09/16/77	CHESHIRE LABELS ON NEWSLETTERS	84.00
11-28	0677332006	DAVID R RAMAGE	10/27/77	COMPOSITION, NEGATIVES, HALFTONES, AND PLATE	100.50
11-30	0677333042	DAVID R RAMAGE	10/14/77	CHESHIRE LABELS ON ENVELOPES	60.30
11-30	0677334017	DAVID R RAMAGE	11/07/77–11/09/77	NEGATIVE AND PLATE	6.50
11-30	0677334018	DAVID R RAMAGE	11/09/77	NEGATIVE AND PLATE	6.50
12-14	0677347021	DAVID R RAMAGE	11/09/77	CUTTING CHARGE FOR SCHEDULES	7.50
12-16	0677350068	CANTRELL/CUTTER PRINTING, INC	11/14/77–11/23/77	TYPESETTING OF PLATES AND NEGATIVES, ONE INSIDE PLATE AND TWO OUTSIDE PLATES	266.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	854.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283203	WAYNE JACKSON	09/01/77–09/30/77	113 W MONTGOMERY ST CRESTON IA 50801	150.00
10-11	0977283204	QUERREY CHEVROLET	09/01/77–09/30/77	MOBILE OFFICE	450.00
10-31	0977307206	WAYNE JACKSON	10/01/77–10/30/77	113 W MONTGOMERY ST CRESTON IA 50801	150.00
10-31	0977307207	QUERREY CHEVROLET	10/01/77–10/30/77	MOBILE OFFICE	450.00
11-30	0977335214	WAYNE JACKSON	11/01/77–11/30/77	113 W MONTGOMERY ST CRESTON IA 50801	150.00
11-30	0977335215	QUERREY CHEVROLET	11/01/77–11/30/77	MOBILE OFFICE	450.00
12-15	0978004017	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	AMES IA	2,126.00
12-15	0978004018	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COUNCIL BLUFFS IA	1,090.00
12-31	0978005306	WAYNE JACKSON	12/01/77–12/30/77	113 W MONTGOMERY ST CRESTON IA 50801	150.00
12-31	0978005307	QUERREY CHEVROLET	12/01/77–12/30/77	MOBILE OFFICE	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,616.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297049	TOM HARKIN	08/04/77	ATLAS PHOTO COMPANY, PRINTS	22.08
10-28	1077297084	HOUSE RECORDING STUDIO	09/01/77	TAPES, FILM AND PRINTS	115.95
10-28	1077297107	THE WASHINGTON POST	10/01/77	24 WEEKS OF THE WASHINGTON POST	33.60
11-07	1077311075	CONGRESSIONAL QUARTERLY INC	05/10/77	3 WASHINGTON INFORMATION DIRECTORIES	54.00
11-09	1077312005	DSG RESEARCH FUND	09/29/77	LEGISLATIVE RESEARCH SERVICES FOR THE YEAR 1977	100.00
11-16	1077319041	XEROX CORPORATION	07/19/77	TC STARTER SUPPLY KIT	14.25
11-16	1077319042	XEROX CORPORATION	07/19/77	TC STARTER SUPPLY KIT	14.25
11-16	1077319043	XEROX CORPORATION	07/26/77	TC STARTER SUPPLY KIT	14.25
11-16	1077319044	XEROX CORPORATION	07/26/77	TC STARTER SUPPLY KIT	14.25
11-30	1077334085	HOUSE RECORDING STUDIO	10/01/77	PRINTS, TAPES AND FILM	89.06
12-09	1077342006	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
12-19	1077353107	SAVIN BUSINESS MACHINES	10/31/77	770 METER USAGE CHARGE	15.86
12-19	1077353108	HUDSONS WASHINGTON NEWS MEDIA	11/07/77	1978 SUBSCRIPTION	48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM HARKIN—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	763.55
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291003	JOHN J FITZPATRICK	09/26/77–10/01/77	DES MOINES, IA TO WASHINGTON, DC AND RETURN	190.00
10-22	1377294037	DONNA SLATER	09/26/77–10/02/77	DES MOINES, IA TO WASHINGTON, DC AND RETURN	190.00
11-07	1277311066	TOM HARKIN	09/09/77–09/12/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
11-07	1277311067	TOM HARKIN	09/16/77–09/19/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
11-07	1277311068	TOM HARKIN	09/23/77–09/26/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
11-07	1277311069	TOM HARKIN	09/30/77–10/03/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
11-16	1277319002	TOM HARKIN	10/14/77–10/17/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	192.00
11-16	1277319003	TOM HARKIN	10/22/77	DES MOINES, IA TO WASHINGTON, DC	96.00
11-16	1277319004	TOM HARKIN	10/28/77–10/31/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	192.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,620.00
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291106	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	48.10
10-19	1177291107	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	27.95
10-19	1177291108	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	38.97
10-20	2277292054	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	442.30
10-21	1177291109	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	5.60
10-28	1177295020	NORTHWESTERN BELL	09/12/77	TELEPHONE SERVICE	12.08
10-28	1177295021	NORTHWESTERN BELL TELEPHONE COMPANY	09/16/77	TELEPHONE SERVICE	143.77
10-28	1177295022	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/77	TELEPHONE SERVICE	24.47
10-31	2177304015	WESTERN UNION TELEGRAPH COMPANY	02/01/77–02/28/77	TELEGRAPH SERVICE	27.45
10-31	2177304016	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	2.38
10-31	2177304017	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	48.94
11-01	2277333080	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	174.59
11-17	1177321060	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	6.00
11-21	2177323014	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.29
11-21	2177323113	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	17.42
11-21	2277323118	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	595.92
11-22	2277336182	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	174.59
11-23	1177326161	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	47.50
11-23	1177326162	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	191.89
11-23	1177326163	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	31.95
11-30	1177333022	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/77	TELEPHONE SERVICE	26.92

11-30	1177333023	NORTHWESTERN BELL TELEPHONE COMPANY	10/16/77	TELEPHONE SERVICE	103.29
12-21	1177355036	NORTHWESTERN BELL TELEPHONE COMPANY	11/16/77–11/30/77	TELEPHONE SERVICE	129.66
12-21	1177355037	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/77–12/31/77	TELEPHONE SERVICE	28.40
12-21	1177355038	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	34.60
12-21	1177355039	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	47.50
12-21	1177355040	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	93.00
12-24	2277356175	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	264.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,797.12

EQUIPMENT LEASE ALLOWANCE

10-31	0277305178	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		502.00
11-30	0277335179	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		520.00
12-31	0278003177	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		520.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,542.00

STATIONERY ALLOWANCE

10-31	2077307068	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		574.69
11-30	2077340126	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,448.58
12-31	2078006096	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,241.15
				STATIONERY ALLOWANCE TOTAL	4,264.42

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-30	1178054108	NORTHWESTERN BELL TELEPHONE COMPANY	10/16/77	REFUND DUE TO AMOUNT DUE FROM PREVIOUS BILL	(12.08)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(12.08)
				ALLOWANCE TOTAL THIS PERIOD	**19,864.14**

OFFICE OF HON. MICHAEL HARRINGTON

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004019	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LYNN MA	1,594.00
12-15	0978004020	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SALEM MA	5,814.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,408.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293138	WESTERN UNION INTERNATIONAL	05/01/77	TELEGRAM	5.64
10-21	1077293139	POCAHONTAS SPRING WATER CO	08/01/77	SUPPLY OF DRINKING WATER FOR DISTRICT OFFICE	66.80
10-21	1077293140	MICHAEL J HARRINGTON	09/30/77	MISCELLANEOUS HARDWARE FOR DISTRICT OFFICE	7.04
10-21	1077293141	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/77–08/01/77	MONTHLY NEWSCLIP SERVICE	144.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued					
11-09	1077312006	JOANNE PIRAINO-MASSARO	06/01/77–09/01/77	DAILY ISSUES OF THE WASHINGTON STAR FOR THE OFFICE	12.90
11-09	1077313057	DAVID R RAMAGE	08/22/77	LETTERS - WELCOME WAGON	39.20
11-09	1077313058	DAVID R RAMAGE	08/10/77	AGRICULTURE BULLETINS	60.00
11-09	1077313059	DAVID R RAMAGE	07/08/77–07/18/77	REPRINTS - NEW YORK TIMES	6.50
11-09	1077313060	MICHAEL J HARRINGTON	08/22/77–10/03/77	5 DAY SUBSCRIPTION OF BOSTON GLOBE HERALD, WALL STREET JOURNAL AND NEW YORK TIMES	31.50
11-09	1077313061	MICHAEL J HARRINGTON	10/07/77	STAMPS	6.60
11-09	1077313062	NEW ENGLAND NEWSCLIP AGENCY INC	09/30/77	MONTHLY NEWSCLIP SERVICE	68.00
11-09	1077313063	POCAHONTAS SPRING WATER CO	09/14/77–09/27/77	MONTHLY RENTAL OF COOLER AND 2- FIVE GALLON JUGS	22.38
11-09	1077313064	IBM CORPORATION	09/01/77	MONTHLY AVAILABILITY CHARGE	232.80
11-09	1077313065	ESSEX STATOINERY OFFICE SUPPLY CO	09/01/77–09/28/77	STATIONERY FOR DISTRICT OFFICE	14.25
11-09	1077313066	EVANS NOVAK POLITICAL REPORT	10/01/77	ONE YEAR SUBSCRIPTION- 11/1/77 THROUGH 11/1/78	75.00
11-09	1077313067	JACKSON AND PHILLIPS INC	09/30/77	5000 TOPSFIELD FAIR PROGRAMS/ AGRICULTURE LISTS	122.00
11-09	1077313068	JACKSON AND PHILLIPS INC	06/23/77	8000 SENIOR CITIZEN NEWSLETTERS	686.00
11-09	1077313069	THE WASHINGTON POST	10/26/77	12 WEEK SUBSCRIPTION TO THE WASHINGTON POST	10.80
11-09	1077313070	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	SUBSCRIPTION TO THE WALL STREET JOURNAL AND THE NEW YORK TIMES	68.36
11-09	1077313071	NATIONAL NEWS AGENCY	07/01/77–12/01/77	SUBSCRIPTION TO THE NEW YORK TIMES	65.40
11-09	1077313072	XEROX CORPORATION	01/03/77	COPY OVERAGE	29.07
11-09	1077313073	CONGRESSIONAL QUARTERLY INC	10/01/77	ONE YEAR SUBSCRIPTION	215.00
11-15	1077318001	PATRICIA CARNEY	09/09/77	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - STAFF ASSISTANT	6.75
11-23	1077327067	PATRICIA CARNEY	11/01/77	MILEAGE, TOLLS AND PARKING	7.75
11-30	1077334061	JEAN STAWARZ	09/13/77	PHOTO SERVICES - PICTURES OF SUMMER INTERNS	18.00
12-11	1077344016	ESSEX STATOINERY OFFICE SUPPLY CO	10/20/77	3X5 BLANK GUIDES, X-ACTO KNIFE, BLADES-REFILL X-ACTO AND PENCIL	5.80
12-11	1077344017	THE BILL-A-PAK COMPANY	09/15/77	CA-RE-BO PHONE MESSAGE BOOKS, SHIPPING CHARGES & INSURANCE	37.38
12-11	1077344018	AMESBURY NEWS	11/01/77	ONE YEAR SUBSCRIPTION	10.50
12-11	1077344019	WASHINGTON POST	10/01/77	ONE YEAR SUBSCRIPTION	46.80
12-31	1077364078	POCAHONTAS SPRING WATER CO	10/01/77	OCTOBER WATER SUPPLY AND RENTAL	20.38
12-31	1077364079	POPULATION REFERENCE BUREAU	10/05/77	MATERIAL FOR SENIOR CITIZENS NEWSLETTER	1.78
12-31	1077364080	ROCKWELL INTERNATIONAL CORP	06/24/77	OFFICE SUPPLY SERVICE - SHIPPING AND HANDLING	33.00
12-31	1077364081	LB MOODY CO INC	11/01/77	INK PAD, SET FEED ROLLS, SET CORK PADS, AND REPLACE OIL, LUBRICATED, CLEANED & TESTED	30.31
12-31	1077364082	NEW ENGLAND NEWSCLIP AGENCY INC	10/31/77	MONTHLY NEWSCLIP SERVICE	64.00
12-31	1077364083	MICHAEL J HARRINGTON	12/05/77	NEWSCLIP SERVICE AND STAMPS FOR OFFICIAL USE	60.26
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,332.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-15	1277318010	MICHAEL J HARRINGTON	10/03/77–10/03/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
11-15	1277318011	MICHAEL J HARRINGTON	10/12/77	BOSTON, MA TO WASHINGTON, DC	57.00
11-15	1277318012	MICHAEL J HARRINGTON	10/13/77	WASHINGTON, DC TO BOSTON, MA	57.00

11-23	1277326027	MICHAEL J HARRINGTON	11/02/77–11/03/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
11-23	1277326028	MICHAEL J HARRINGTON	10/31/77–10/31/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	456.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292055	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	37.89
10-28	1177295041	NEW ENGLAND TELEPHONE	04/01/77–08/31/77	TELEPHONE SERVICE	554.14
11-01	2277333081	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	208.50
11-09	1177312033	NEW ENGLAND TELEPHONE	09/10/77–09/30/77	TELEPHONE SERVICE	59.50
11-09	1177312034	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	49.32
11-09	1177312035	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	170.99
11-09	1177312036	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.00
11-09	1177312037	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	139.03
11-09	1177312038	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	78.05
11-09	1177312039	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	237.63
11-09	1177312040	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	59.32
11-16	1177320205	NEW ENGLAND TELEPHONE	01/03/77	TELEPHONE SERVICE	64.81
11-16	1177320206	NEW ENGLAND TELEPHONE	01/03/77	TELEPHONE SERVICE	65.82
11-21	2277323119	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	9.66
11-21	2277323120	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	51.90
11-22	2277336183	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	208.50
11-23	2177326078	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 10-31-76	42.00
11-23	2177326079	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 11-31-76	14.12
11-30	1177333024	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	17.00
11-30	1177333025	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	169.92
11-30	1177333026	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	291.14
11-30	1177333027	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	49.63
11-30	1177333028	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	69.44
11-30	1177333029	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	100.59
12-20	1177354023	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	72.48
12-20	1177354024	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	82.78
12-20	1177354026	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	138.80
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,063.96

EQUIPMENT LEASE ALLOWANCE

10-31	0277305179	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		735.07
11-30	0277335180	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		755.10
12-31	0278003178	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		755.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,245.27

STATIONERY ALLOWANCE

10-31	2077307069	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		427.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued					
11-30	2077340127	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		108.90
12-31	2078006097	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		201.22
				STATIONERY ALLOWANCE TOTAL	737.22
				ALLOWANCE TOTAL THIS PERIOD	**16,243.20**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
07-01	0978055005	EDWARD I CETLIN AND JEROME J FISHBEIN	01/03/77–06/30/77	HAVERHILL MA	(1,140.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(1,140.00)
OFFICE OF HON. HERBERT E HARRIS II					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298121	C & P TELEPHONE	07/31/77	COMPUTER SERVICES	825.56
10-28	1477298124	IBM	06/01/77–06/30/77	COMPUTER SERVICES	818.67
10-28	1477298125	IBM	07/01/77–08/31/77	COMPUTER SERVICES	800.00
10-28	1477298126	IBM	09/01/77–09/30/77	COMPUTER SERVICES	800.00
11-28	1477332010	IBM	09/01/77–09/30/77	MONTHLY AVAILABILTY CHARGE	800.00
				COMPUTER SERVICES ALLOWANCE TOTAL	4,044.23
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343001	DAVID R RAMAGE	12/01/77	SERVICES DURING 08-75 AND 09-76	1,242.07
12-19	0677353029	TOMMY TILLMAN	10/29/77	PRINTING SERVICES	22.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,264.07
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283205	GENERAL SQUARE	09/01/77–09/30/77	9256 MOSBY STREET MANASSAS VA 22110	164.00
10-11	0977283206	DITMAR CO	09/01/77–09/30/77	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00
10-31	0977307208	GENERAL SQUARE	10/01/77–10/30/77	9256 MOSBY STREET MANASSAS VA 22110	164.00
10-31	0977307209	DITMAR CO	10/01/77–10/30/77	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00
11-30	0977335216	GENERAL SQUARE	11/01/77–11/30/77	9256 MOSBY STREET MANASSAS VA 22110	164.00
11-30	0977335217	DITMAR CO	11/01/77–11/30/77	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00

12-31	0978005308	GENERAL SQUARE	12/01/77–12/30/77	9256 MOSBY STREET MANASSAS VA 22110	164.00
12-31	0978005309	DITMAR CO	12/01/77–12/30/77	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,216.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297150	XEROX CORPORATION	09/01/77	MONTHLY USAGE CHARGE AND COPIES	137.78
11-28	1077332037	HOUSE RECORDING STUDIO	08/03/77	RADIO WORK	3.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	140.78

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291132	C P TELEPHONE COMPANY OF VIRGINIA	07/01/77–07/31/77	TELEPHONE SERVICE	67.96
10-28	1177298085	C & P OF VIRGINIA	08/01/77–08/31/77	TELEPHONE SERVICE	233.40
11-01	2277333082	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	205.05
11-21	2177323087	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	8.66
11-21	2277323029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	4.99
11-21	2277323030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/77–03/31/77	TELEPHONE SERVICE	77.11
11-21	2277323031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77–04/30/77	TELEPHONE SERVICE	9.76
11-21	2277323032	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/77–05/31/77	TELEPHONE SERVICE	9.76
11-21	2277323033	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	9.76
11-21	2277323035	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	39.78
11-21	2277323036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	43.56
11-22	2277336184	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	225.65
11-23	1177326164	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	193.79
11-23	1177326165	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	24.00
11-23	1177327065	CONTINENTAL TELEPHONE OF VA	09/01/77–09/30/77	TELEPHONE SERVICE	201.06
11-23	1177327066	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	77.70
11-23	1177327067	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	24.00
11-30	1177334016	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	188.25
11-30	1177334017	CONTINENTAL TELEPHONE SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	201.06
12-24	2277356176	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	224.25
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,069.55

EQUIPMENT LEASE ALLOWANCE

10-31	0277305180	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		574.57
11-30	0277335181	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		584.57
12-31	0278003179	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		471.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,630.14

STATIONERY ALLOWANCE

10-31	2077307070	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		824.46
11-30	2077340128	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		331.02
12-31	2078006098	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		573.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HERBERT E HARRIS II—Continued					
				STATIONERY ALLOWANCE TOTAL	1,728.94
				ALLOWANCE TOTAL THIS PERIOD	**14,093.71**
OFFICE OF HON. WILLIAM H HARSHA					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297004	DIGITAL MANAGEMENT CORPORATION	01/03/77	DATA PROCESSING SERVICES	250.00
11-21	1477323021	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE HOOK-UP TO COMPUTER	9.11
11-21	1477323034	XEROX CORPORATION	09/01/77–09/30/77	SERVICES FOR XEROX 800 D	80.00
11-21	1477323035	XEROX CORPORATION	09/01/77–09/30/77	SERVICE FOR XEROX 800 C	80.00
11-21	1477323036	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	790.00
11-21	1477323037	CONTINENTAL RESOURCES INC	10/05/77	ACOUSTIC COUPLER	30.00
11-30	1477334001	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE FOR COMPUTER	9.11
				COMPUTER SERVICES ALLOWANCE TOTAL	1,248.22
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283207	TAYLOR LEASING CGYZ65U190960	09/01/77–09/30/77	MOBILE OFFICE	398.00
10-11	0977283208	RUTH ERHARDT AND CHARLOTTE WILSON	09/01/77–09/30/77	285 MAIN STREET BATAVIA OH 45103	185.00
10-31	0977307210	TAYLOR LEASING CGYZ65U190960	10/01/77–10/30/77	MOBILE OFFICE	398.00
10-31	0977307211	RUTH ERHARDT AND CHARLOTTE WILSON	10/01/77–10/30/77	285 MAIN STREET BATAVIA OH 45103	185.00
11-30	0977335218	TAYLOR LEASING CGYZ65U190960	11/01/77–11/30/77	MOBILE OFFICE	398.00
11-30	0977335219	RUTH ERHARDT AND CHARLOTTE WILSON	11/01/77–11/30/77	285 MAIN STREET BATAVIA OH 45103	185.00
12-15	0978004021	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HILLSBORO OH	669.00
12-31	0978005310	TAYLOR LEASING CGYZ65U190960	12/01/77–12/30/77	MOBILE OFFICE	398.00
12-31	0978005311	RUTH ERHARDT AND CHARLOTTE WILSON	12/01/77–12/30/77	285 MAIN STREET BATAVIA OH 45103	185.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,001.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294028	WILMINGTON NEWS JOURNAL	09/01/77	ONE YEAR SUBSCRIPTION	46.80
11-09	1077312021	WILLIAM H HARSHA	10/14/77–10/16/77	LODGING, MEALS AND MILEAGE WHILE WORKING IN THE 6TH DISTRICT	88.11
11-09	1077312022	WILLIAM H HARSHA	10/01/77–10/02/77	LODGING, MEALS AND MILEAGE WHILE WORKING IN THE 6TH DISTRICT	62.12
11-09	1077312032	WILLIAM H HARSHA	09/30/77	MEALS AND LODGING WHILE WORKING IN THE 6TH DISTRICT	33.84
11-21	1077323110	THOMAS J LANKFORD	09/30/77	195M REPRO LETTER ON FARM BULLETINS	992.50

11-28	1077332038	WALTER W FAWLEY	07/14/77–08/22/77	GAS FOR MOBILE OFFICE	94.98
11-28	1077332039	WALTER W FAWLEY	09/06/77–10/24/77	GASOLINE FOR MOBILE OFFICE AND DISTRIBUTOR FOR MOBILE OFFICE	99.80
11-28	1077332040	DUST CONTROL SYSTEMS	10/21/77	ENTRANCE MATS FOR BATAVIA OFFICE (SEP & OCT)	5.90
11-28	1077332041	WAVERLY NEWS-WATCHMAN	11/01/77	ONE YEAR SUBSCRIPTION 12/77- 12/78	5.00
11-28	1077332042	MAC'S TIRES AND APPLIANCES	09/08/77	TIRES AND BALANCING FOR MOBILE OFFICE	168.20
11-28	1077332043	THE PUBLIC PRINTER	09/07/77	180,000 POSTAL PATRON ENVELOPES	10.00
11-28	1077332044	THE PUBLIC PRINTER	09/21/77	20,000 POSTAL PATRON ENVELOPES	10.00
11-30	1077334086	WALTER W FAWLEY	08/26/77–08/31/77	GASOLINE FOR THE MOBILE OFFICE	24.05
12-09	1077342071	WILLIAM H HARSHA	09/11/77–09/12/77	MEALS, LODGING AND TELEPHONE WHILE WORKING IN DISTRICT	33.96
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,675.26

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287001	WILLIAM H HARSHA	09/30/77–10/02/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	144.00
10-28	1277300004	WILLIAM H HARSHA	10/14/77–10/16/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
11-18	1277322003	WILLIAM H HARSHA	11/01/77–11/02/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
11-23	1277327090	WILLIAM H HARSHA	11/14/77–11/18/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
11-23	1277327091	WILLIAM H HARSHA	11/06/77–11/07/77	WASHINGTON, DC TO CIRCLEVILLE, OH AND RETURN	156.20
12-09	1277343022	WILLIAM H HARSHA	11/22/77–11/24/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	884.20

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292056	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	9.11
10-21	1177293001	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	133.23
10-21	1177293002	CINCINNATI BELL	09/01/77–09/30/77	TELEPHONE SERVICE	46.93
10-28	2277297026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.11
10-28	2277297027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	7.69
10-28	2277297028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	67.84
11-01	2277333083	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	195.72
11-16	1177320078	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	104.50
11-16	1177320079	CINCINNATI BELL	10/01/77–10/31/77	TELEPHONE SERVICE	51.59
11-21	2277323037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	66.77
11-22	2277336185	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	195.72
11-23	2177326037	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	16.51
12-14	1177347113	CINCINNATI BELL	11/01/77–11/30/77	TELEPHONE SERVICE	51.53
12-14	1177347114	OHIO BELL	11/01/77–11/30/77	TELEPHONE SERVICE	121.48
12 24	2277356177	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	195.72
12-29	2177363111	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	16.99
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,290.44

EQUIPMENT LEASE ALLOWANCE

10-31	0277305181	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,041.00
11-30	0277335182	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,041.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM H HARSHA—Continued					
12-31	0278003180	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,100.73
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,182.93
STATIONERY ALLOWANCE					
10-31	2077307071	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		187.84
11-30	2077340129	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		359.58
12-31	2078006099	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,664.41
				STATIONERY ALLOWANCE TOTAL	2,211.83
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
11-28	1078054393	MAC'S TIRES AND APPLIANCES	09/08/77	REFUND DUE FOR ERRENEOUS REIMBURSEMENT FOR TIRES WHICH WERE INSTATTED ON AUTOMOBILE	(168.20)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(168.20)
				ALLOWANCE TOTAL THIS PERIOD	**13,325.68**
OFFICE OF HON. AUGUSTUS F HAWKINS					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297033	DAVID R RAMAGE	10/06/77	95,000 NEWSLETTERS	806.10
11-18	0677322105	DAVID R RAMAGE	10/27/77	95,000 QUESTIONNAIRES	929.05
12-16	0677350015	DAVID R RAMAGE	11/23/77	95,000 NEWSLETTERS	837.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,572.55
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283209	SHIRLIE TOPJIAN & ANNIE TOPJIAN	09/01/77–09/30/77	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
10-31	0977307212	SHIRLIE TOPJIAN & ANNIE TOPJIAN	10/01/77–10/30/77	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
11-30	0977335220	SHIRLIE TOPJIAN & ANNIE TOPJIAN	11/01/77–11/30/77	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
12-15	0978004022	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HUNTINGTON PARK CA	391.00
12-31	0978005312	SHIRLIE TOPJIAN & ANNIE TOPJIAN	12/01/77–12/30/77	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,191.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294102	ARROWHEAD PURITAS WATERS, INC.	09/26/77	SERVICE	2.60

10-22	1077294103	ALARMCO	09/27/77	SERVICES	43.15
10-22	1077294174	ATLAS PHOTO COMPANY	09/01/77	BLACK AND WHITE PHOTOS	18.50
10-28	1077297151	AUGUSTUS F HAWKINS	08/17/77	ONE DINNER TICKET	10.00
10-28	1077297152	AUGUSTUS F HAWKINS	05/01/77–07/01/77	SERVICE AGREEMENT - AIR CONDITIONER AND GLASS INSURANCE	66.75
10-28	1077297153	AUGUSTUS F HAWKINS	08/01/77	CUSTODIAL SERVICES FOR AUGUST	60.00
10-28	1077297154	AUGUSTUS F HAWKINS	09/12/77	REIMBURSEMENT-SMART & FINAL	17.57
10-28	1077297155	FLORES RUBBISH SERVICE	09/30/77	HAULING FOR MONTH OF SEPTEMBER	16.00
10-28	1077297156	DAY-TIMERS	09/20/77	POCKET DAY-TIMER REFILL	13.19
10-28	1077297157	DEPARTMENT OF WATER AND POWER	08/01/77	SERVICE	303.95
10-28	1077298070	ARROWHEAD PURITAS WATERS, INC	10/03/77	SERVICE	4.37
11-07	1077311053	HERTZ SYSTEM INC	09/01/77–09/05/77	CAR RENTAL	113.77
11-09	1077312033	PENN FLOWER SHOP	09/13/77	VASE TO CRUMBLEY	22.65
11-21	1077323045	NEWSWEEK	10/26/77	RENEWAL MAGAZINE SUBSCRIPTION- 52 WEEKS	26.00
11-21	1077323046	ARROWHEAD PURITAS WATERS, INC	10/26/77	SUPPLIES AND RENTAL	15.32
11-21	1077323111	SOUTHERN CALIFORNIA GAS CO	08/01/77–09/30/77	SERVICES	1.64
11-30	1077334087	PENN FLOWER SHOP	10/05/77	FLOWERS SENT TO DAVENPORT AND CONGRESSMAN STOKES FROM CONGRESSMAN HAWKINS & STAFF	32.00
12-14	1077347041	ARROWHEAD PURITAS WATERS, INC	11/17/77	SERVICE AND RENTAL OF COOLER	15.05
12-14	1077347042	INTERNATIONAL BUSINESS MACHINES CORP	11/17/77	12 CORRECTION FILM RIBBON/TYPEWRITER	34.44
12-15	1077348019	FLORES RUBBISH SERVICE	10/01/77–10/31/77	HAULING FOR MONTH OF OCTOBER	16.00
12-15	1077348020	LOS ANGELES TIMES	09/05/77–11/28/77	NEWSPAPER SERVICE	12.00
12-15	1077348021	SOUTHERN CALIFORNIA GAS CO	09/29/77–10/28/77	SERVICE	12.75
12-15	1077348022	ALARMCO	11/17/77	SERVICES	43.16
12-15	1077348161	ALBERGA'S FLOWERS AND GIFTS	11/17/77	FLOWER ARRANGEMENTS	55.56
12-16	1077350093	ARROWHEAD PURITAS WATERS, INC	11/28/77	WATER AND RENTAL OF COOLER	16.49
12-16	1077350094	LOS ANGELES TIMES	10/03/77–12/26/77	SERVICE	12.00
12-16	1077350095	ALARMCO	11/30/77	SERVICE - ALARM	43.16
12-16	1077350096	GSA, OAD, FINANCE DIVISION	11/23/77	OFFICE SUPPLIES	25.68
12-21	1077355118	SHIRLIE TOPJIAN & ANNIE TOPJIAN	08/01/77	GLASS INSURANCE AND AIR CONDITIONING MAINTENANCE	22.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,076.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287015	CHARLES KNOX	09/22/77–09/30/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	692.00
10-20	1277292042	AUGUSTUS F HAWKINS	08/17/77	LOS ANGELES, CA TO WASHINGTON, DC	326.00
11-07	1277311123	AUGUSTUS F HAWKINS	10/21/77–10/23/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	702.00
12-09	1277343023	AUGUSTUS F HAWKINS	11/19/77	LOS ANGELES, CA TO WASHINGTON, DC	336.00
12-24	1277357016	AUGUSTUS F HAWKINS	12/05/77–12/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	694.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,750.00

POSTAGE ALLOWANCE

10-13	1577306029	POSTMASTER	10/13/77		500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. AUGUSTUS F HAWKINS—Continued					
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291097	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77–08/31/77	TELEPHONE SERVICE	132.10
10-19	1177291098	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77–08/31/77	TELEPHONE SERVICE	31.45
10-19	1177291099	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77–08/31/77	TELEPHONE SERVICE	34.71
10-28	1177298024	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	29.51
10-28	2177299133	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	31.51
10-28	2277297029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	181.95
11-01	2277333084	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.27
11-16	1177320184	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	29.08
11-17	1177321061	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	31.28
11-17	1177321084	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	126.74
11-21	2177323138	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	2.38
11-21	2277323038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	137.78
11-22	2277336186	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.27
12-09	1177343021	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	33.15
12-09	1177343022	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	28.60
12-13	1177346107	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	36.21
12-24	2277356178	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	169.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,374.26
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305182	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		712.00
11-30	0277335183	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		741.10
12-31	0278003181	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		741.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,194.20
STATIONERY ALLOWANCE					
10-31	2077307072	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		451.88
11-30	2077340130	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		239.33
12-31	2078006100	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		237.84
				STATIONERY ALLOWANCE TOTAL	929.05
				ALLOWANCE TOTAL THIS PERIOD	**13,587.06**

OFFICE OF HON. MARGARET M HECKLER

COMPUTER SERVICES ALLOWANCE

11-16	1477320003	DIALCOM, INCORPORATED	05/01/77–05/31/77	COMPUTER SERVICES FOR THE MONTH	395.00
11-16	1477320004	PROGRAM DEVELOPMENT CORP	09/01/77–09/30/77	COMPUTER SERVICES	923.68
11-23	1477326039	PROGRAM DEVELOPMENT CORP	10/01/77–10/31/77	COMPUTER SERVICES	1,843.24
				COMPUTER SERVICES ALLOWANCE TOTAL	3,161.92

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300024	THOMAS J LANKFORD	08/02/77	177M REPRO NEWSLETTER	1,998.70
11-11	0677312029	THOMAS J LANKFORD	08/15/77	45M REPRODUCED SCHEDULES	328.10
11-18	0677322106	THOMAS J LANKFORD	08/12/77–09/12/77	3 NEGATIVES AND 3 PLATES	17.70
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,344.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283210	GEORGE M PETIT D/B/A TRIPLE A RENTALS	09/01/77–09/30/77	MOBILE OFFICE	575.00
10-11	0977283211	NET REALTY HOLDING TRUST	09/01/77–09/30/77	1 WASHINGTON ST WELLSLEY MA	200.00
10-31	0977307213	GEORGE M PETIT D/B/A TRIPLE A RENTALS	10/01/77–10/30/77	MOBILE OFFICE	575.00
10-31	0977307214	NET REALTY HOLDING TRUST	10/01/77–10/30/77	1 WASHINGTON ST WELLSLEY MA	200.00
11-30	0977335221	GEORGE M PETIT D/B/A TRIPLE A RENTALS	11/01/77–11/30/77	MOBILE OFFICE	575.00
11-30	0977335222	NET REALTY HOLDING TRUST	11/01/77–11/30/77	1 WASHINGTON ST WELLSLEY MA	200.00
12-15	0978004023	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FALL RIVER MA	2,392.00
12-15	0978004024	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TAUNTON MA	1,796.00
12-31	0978005313	GEORGE M PETIT D/B/A TRIPLE A RENTALS	12/01/77–12/30/77	MOBILE OFFICE	575.00
12-31	0978005314	NET REALTY HOLDING TRUST	12/01/77–12/30/77	1 WASHINGTON ST WELLSLEY MA	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,288.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297158	DSG RESEARCH FUND	09/29/77	LEGISLATIVE RESEARCH SERVICES FOR THE YEAR 1977	100.00
10-28	1077298066	REPUBLICAN PHOTO SERVICE	09/01/77	OFFICIAL PHOTOS	5.25
11-16	1077320032	THE SUN CHRONICLE	10/01/77	ONE YEAR SUBSCRIPTION	48.00
11-21	1077323132	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/77–10/31/77	NEWSCLIP SERVICE	50.50
12-15	1077348059	US GOVERNMENT PRINTING OFFICE	11/09/77	OCCUPATIONAL PROJECTIONS AND TRAINING DATA - BOOK	1.75
12-15	1077348060	TAUNTON DAILY GAZETTE	11/01/77	3 MONTH SUBSCRIPTION	15.50
12-15	1077348061	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	CAUCUS DUES	25.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	246.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277314044	MARGARET M HECKLER	09/23/77–09/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARGARET M HECKLER—Continued					
11-11	1277314045	MARGARET M HECKLER	09/18/77–09/19/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	142.00
11-11	1277314046	MARGARET M HECKLER	09/15/77–09/16/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1277314047	MARGARET M HECKLER	08/28/77–08/29/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-13	1277346036	MARGARET M HECKLER	10/14/77–10/15/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-13	1277346037	MARGARET M HECKLER	10/26/77–10/27/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-13	1277346038	MARGARET M HECKLER	10/28/77–10/31/77	WASHINGTON, DC TO PROVIDENCE, MA AND RETURN	110.00
12-19	1277353033	MARGARET M HECKLER	12/01/77–12/04/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	940.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299066	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	47.52
10-28	1177299067	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	29.24
10-28	1177299068	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	61.17
10-28	1177299069	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	31.05
10-28	1177299070	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	72.73
10-28	1177299071	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	25.00
10-28	2177299011	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	25.30
10-28	2177299134	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	45.89
11-01	2277333085	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.90
11-16	1177320132	NEW ENGLAND TELEPHONE	09/01/77–10/31/77	TELEPHONE SERVICE	9.18
11-16	1177320133	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	33.10
11-16	1177320134	NEW ENGLAND TELEPHONE	09/01/77–10/31/77	TELEPHONE SERVICE	23.63
11-16	1177320135	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	103.29
11-16	1177320136	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	49.32
11-16	1177320137	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	336.26
11-21	2277323040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	250.77
11-22	2277336187	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	322.90
11-23	1177326044	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	37.00
11-23	1177326045	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	54.29
12-09	1177343193	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	67.47
12-24	2277356179	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.90
12-29	2177363010	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	34.46
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,035.37

EQUIPMENT LEASE ALLOWANCE

10-31	0277305183	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		568.00
11-30	0277335184	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		568.00
12-31	0278003182	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		568.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,704.00

STATIONERY ALLOWANCE

10-31	2077307073	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		609.29
11-30	2077340131	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		233.78
12-31	2078006101	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		431.38
				STATIONERY ALLOWANCE TOTAL	1,274.45

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-11	1278054148	MARGARET M HECKLER	09/23/77–09/25/77	REFUND DUE TO VOUCHER THAT WAS SUBMITTED INADVERTENTLY	(114.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(114.00)
				ALLOWANCE TOTAL THIS PERIOD	**18,880.24**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

05-25	1478054053	TRENDATA	04/01/77	REFUND DUE TO UNIT CANCELLED AS OF 4-23-77	(51.36)
09-27	1078051074	THE JEWISH ADVOCATE	09/08/77	REFUND DUE TO BILL BEING INADVERTENTLY SUBMITTED	(25.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(76.36)

OFFICE OF HON. W G (BILL) HEFNER

COMPUTER SERVICES ALLOWANCE

11-17	1477321068	XEROX CORPORATION	08/01/77–08/31/77	RENTAL OF EQUIPMENT	80.00
11-17	1477321069	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	COMPUTER SERVICES	790.00
11-17	1477321070	ANDERSON JACOBSON, INC	10/01/77–10/31/77	EQUIPMENT RENTAL	16.00
11-21	1477323022	ANDERSON JACOBSON, INC	11/01/77–11/30/77	EQUIIPMENT RENTAL	16.00
11-21	1477323023	XEROX CORPORATION	09/01/77	EQUIPMENT RENTAL	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	982.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287008	DAVID R RAMAGE	09/22/77	LETTERS MINIMUM WAGE	186.90
11-18	0677322003	DAVID R RAMAGE	10/11/77	QUESTIONNAIRE RESULTS	162.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	349.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283212	GEORGE COUCHELL	09/01/77–09/30/77	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. W G (BILL) HEFNER—Continued					
10-11	0977283213	HOME SAVINGS & LOAN ASSN	09/01/77–09/30/77	507 W INNES STREET SALISBURY NC 28144	160.00
10-31	0977307215	GEORGE COUCHELL	10/01/77–10/30/77	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
10-31	0977307216	HOME SAVINGS & LOAN ASSN	10/01/77–10/30/77	507 W INNES STREET SALISBURY NC 28144	160.00
11-30	0977335223	GEORGE COUCHELL	11/01/77–11/30/77	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
11-30	0977335224	HOME SAVINGS & LOAN ASSN	11/01/77–11/30/77	507 W INNES STREET SALISBURY NC 28144	160.00
12-15	0978004025	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROCKINGHAM NC	406.00
12-31	0978005315	GEORGE COUCHELL	12/01/77–12/30/77	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
12-31	0978005316	HOME SAVINGS & LOAN ASSN	12/01/77–12/30/77	507 W INNES STREET SALISBURY NC 28144	160.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,046.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291090	DAVIS GARBAGE SERVICE	04/10/77–08/10/77	TRASH PICKUP	18.00
10-19	1077291091	ROYAL OAKS SANITARY DISTRICT	07/01/77–09/30/77	WATER AND SEWER	21.45
10-19	1077291092	EMMA L LILLY	09/24/77	CONVENTION REGISTRATION FEES AND LODGING	80.68
10-21	1077293178	W G (BILL) HEFNER	05/25/77–09/26/77	BANK AMERICARD STATEMENT	552.76
10-28	1077299184	DUKE POWER COMPANY	09/21/77	DISTRICT OFFICE ELECTRIC BILL	65.76
11-15	1077318002	JACK RABBIT	09/01/77	PHOTO SERVICES	1.44
11-15	1077318003	W G (BILL) HEFNER	05/31/77–09/02/77	C&P TELEPHONE - EXTRA UNIT SERVICE AND DISTRICT OFFICE YARD CARE	124.80
11-16	1077319121	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-16	1077319122	COOPER D CASS COMPANY	10/21/77	SERVICE RECORDER IN DISTRICT OFFICE	24.00
11-21	1077323047	DUKE POWER COMPANY	10/21/77	SERVICE FOR DISTRICT OFFICE	35.07
11-21	1077323048	DAVID R RAMAGE	10/21/77	CONG. RECORD REPRINTS (DR CHARLES C COFFEY)	12.00
11-28	1077332045	W G (BILL) HEFNER	11/01/77	TWO NEWSPAPER SUBSCRIPTION RENEWALS	38.70
11-28	1077332046	HOUSE RECORDING STUDIO	10/19/77	RADIO TAPES (VETERANS DAY MESSAGE)	14.00
11-28	1077332047	W G (BILL) HEFNER	10/25/77	BANK AMERICARD STATEMENT, CAR RENTAL AND HOTEL ACCOMODATIONS	92.07
11-30	1077334062	COOPER D CASS COMPANY	10/31/77	OFFICE SUPPLIES	24.00
11-30	1077334063	W G (BILL) HEFNER	10/31/77	TELEPHONE SERVICE	9.11
12-14	1077347058	RAY V COMBS	09/01/77–10/27/77	DISTRICT OFFICE YARD CARE FOR SEPTEMBER AND OCTOBER	28.00
12-29	1077363132	DUKE POWER CO	11/21/77	SERVICE TO KANNAPOLIS OFFICE	21.44
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,391.28
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285004	W G (BILL) HEFNER	09/23/77–09/25/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	152.63
10-14	1377287016	EMMA LILLY	09/22/77–09/25/77	RALEIGH, NC TO WASHINGTON, DC AND RETURN	79.15
10-22	1277294108	W G (BILL) HEFNER	10/08/77–10/09/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	127.98
10-28	1277300005	W G (BILL) HEFNER	10/14/77–10/16/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	152.98

11-15	1277318013	W G (BILL) HEFNER	10/21/77–10/23/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	145.00
12-13	1277346039	W G (BILL) HEFNER	11/17/77–11/28/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	121.98
12-31	1377364001	WILLIAM MCEWEN	11/19/77–11/27/77	WASHINGTON, DC TO CONCORD, NC AND RETURN	134.94
12-31	1377364002	EMMA LILLY	12/01/77–12/04/77	WASHINGTON, DC TO SALISBURY, NC AND RETURN	56.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	970.66

POSTAGE ALLOWANCE

12-13	1578006072	POSTMASTER	12/13/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290009	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	9.31
10-18	2177290010	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	11.09
10-28	2177299135	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.87
10-28	2277297031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	246.54
10-28	2277297032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	365.30
11-01	2277333086	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	174.96
11-16	1177320080	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	28.09
11-16	1177320081	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	64.63
11-16	1177320082	CONCORD TEL CO	10/01/77–10/31/77	TELEPHONE SERVICE	51.99
11-16	1177320083	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320084	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320085	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-16	1177320086	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-21	2277323041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	188.29
11-22	2277336188	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	174.96
11-23	2177326038	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	26.94
12-09	1177343023	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	52.10
12-09	1177343024	CONCORD TEL CO	11/01/77–11/30/77	TELEPHONE SERVICE	51.32
12-15	1177349100	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	32.47
12-15	1177349101	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-15	1177349102	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356180	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	174.96
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,780.82

EQUIPMENT LEASE ALLOWANCE

10-31	0277305184	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		650.66
11-30	0277335185	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		660.46
12-31	0278003183	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		676.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT

OFFICE OF HON. W G (BILL) HEFNER—Continued

				EQUIPMENT LEASE ALLOWANCE TOTAL	1,987.58
STATIONERY ALLOWANCE					
10-31	2077307074	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		291.83
11-30	2077340132	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		119.42
12-31	2078006102	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		720.96
				STATIONERY ALLOWANCE TOTAL	1,132.21
				ALLOWANCE TOTAL THIS PERIOD	**10,850.65**

OFFICE OF HON. CECIL HEFTEL

COMPUTER SERVICES ALLOWANCE					
10-28	1477297085	ROBERT F JONES & ASSOCIATES	08/01/77–08/31/77	LEASING OF COMPUTER & RELATED SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297034	THE PUBLIC PRINTER	10/07/77	10,000 WINDOW ENVELOPES	25.00
12-15	0677348005	DAVID R RAMAGE	11/16/77	152,000 QUESTIONNAIRES	1,397.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,422.00
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977335007	GSA, OAD, FINANCE DIVISION	06/15/77–09/30/77	HONOLULU HI	3,869.00
12-15	0978004026	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HONOLULU HI	4,630.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,499.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291093	WESTERN UNION, INTERNATIONAL INC	08/05/77	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE	5.55
10-19	1077291094	INTERNATIONAL BUSINESS MACHINES	08/25/77	IBM LIFT OFF TAPE FOR DISTRICT OFFICE	13.50
11-16	1077320062	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
11-16	1077320063	CH IMPREST ACCOUNT	02/24/77	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	215.00
11-30	1077334064	GSA, OAD, FINANCE DIVISION	10/31/77	PURCHASES OF OFFICE SUPPLIES FOR DISTRICT OFFICE	39.62
11-30	1077334065	WESTERN UNION, INTERNATIONAL INC	10/24/77	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE	9.46

12-15	1077348023	HOUSE RECORDING STUDIO	10/26/77	REVIEW FILM FOR USE IN DISTRICT SCHOOLS	3.00
12-21	1077355017	FILMS INCORPORATED	11/01/77	FILM FOR USE IN DISTRICT SCHOOLS, 'CITY OUT OF THE WILDERNESS'	304.00
12-21	1077355018	GSA, OAD, FINANCE DIVISION	11/01/77	SUPPLIES FOR DISTRICT OFFICE	5.40
12-21	1077355019	BALDWIN COOKE CO	10/15/77	EXECUTIVE PLANNER	13.69
				OFFICIAL EXPENSES ALLOWANCE TOTAL	837.22

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294004	CECIL HEFTEL	10/06/77–10/11/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	549.20
11-23	1377327034	BARBARA K TYERS	11/04/77	WASHINGTON, DC TO HONOLULU, HI	292.38
12-15	1377349053	ROBERT BAUGHMAN	11/05/77–12/03/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	621.58
12-15	1377349054	P DOUGLAS CARLSON	11/18/77–11/27/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	603.83
12-15	1377349055	SHARON HOLROYD	11/19/77–11/27/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	584.58
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,651.57

POSTAGE ALLOWANCE

11-14	1577336094	POSTMASTER	11/14/77		380.00
				POSTAGE ALLOWANCE TOTAL	380.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290020	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	233.75
10-19	1177291113	HAWAIIAN TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-19	1177291152	HAWAIIAN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
10-20	2177293003	WESTERN UNION, INTERNATIONAL INC	09/09/77	OFFICIAL TELEGRAM SENT BY DISTRICT OFFICE	7.90
10-28	1177300010	HAWAIIAN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	54.66
10-28	2277297033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	326.64
10-31	2177304038	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	167.90
11-01	2277333087	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	198.71
11-16	1177320185	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	311.57
11-21	2277323042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	136.30
11-22	2277336189	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	198.71
11-23	2177326039	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	433.66
11-30	1177333030	HAWAIIAN TELEPHONE COMPANY	07/01/77–07/31/77	TELEPHONE SERVICE	57.61
12-13	1177346108	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	277.23
12-13	1177346109	HAWAIIAN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-15	1177349103	HAWAII TELEPHONE COMPANY	08/09/77–08/31/77	TELEPHONE SERVICE	165.82
12-24	2277356181	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	198.71
12-29	2177363187	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	261.88
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,091.05

EQUIPMENT LEASE ALLOWANCE

10-31	0277305185	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,048.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CECIL HEFTEL—Continued					
11-30	0277335186	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,116.84
12-31	0278003184	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,078.04
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,243.45
STATIONERY ALLOWANCE					
10-31	2077307075	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		355.95
11-30	2077340133	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		401.80
12-31	2078006103	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		670.05
				STATIONERY ALLOWANCE TOTAL	1,427.80
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-28	1178054107	HAWAIIAN TELEPHONE COMPANY	09/01/77–09/30/77	REFUND DUE TO FINAL BILL	(9.66)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(9.66)
				ALLOWANCE TOTAL THIS PERIOD	**22,542.43**
OFFICE OF HON. JACK HIGHTOWER					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283214	HERRING NATIONAL CO	09/01/77–09/30/77	VERNON TX 76384	200.00
10-31	0977307217	HERRING NATIONAL CO	10/01/77–10/30/77	VERNON TX 76384	200.00
11-30	0977335225	HERRING NATIONAL CO	11/01/77–11/30/77	VERNON TX 76384	200.00
12-15	0978004027	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	AMARILLO TX	1,387.00
12-15	0978004028	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WICHITA FALLS TX	799.00
12-31	0978005317	HERRING NATIONAL CO	12/01/77–12/30/77	VERNON TX 76384	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,986.00
OFFICIAL EXPENSES ALLOWANCE					
12-29	1077362054	XEROX CORPORATION	05/01/77	XEROX EXTRA COPY BILLING FOR COPIES OVER METERED ALLOWANCE	192.71
12-29	1077362055	XEROX CORPORATION	06/01/77	XEROX EXTRA COPY BILLING FOR COPIES OVER METERED ALLOWANCE	6.29
12-29	1077362056	XEROX CORPORATION	07/01/77	XEROX EXTRA COPY BILLING FOR COPIES OVER METERED ALLOWANCE	26.69
12-29	1077362057	XEROX CORPORATION	03/01/77	SPLIT-BILLING FOR WASHINGTON OFFICE TELECOPIER	2.80
12-29	1077362058	XEROX CORPORATION	05/01/77	SPLIT-BILLING FOR WASHINGTON OFFICE TELECOPIER	2.80
12-29	1077362059	XEROX CORPORATION	08/01/77	SPLIT-BILLING FOR WASHINGTON OFFICE TELECOPIER	2.80

12-29	1077362060	XEROX CORPORATION	09/01/77	SPLIT-BILLING FOR WASHINGTON OFFICE TELECOPIER	2.80
12-29	1077362061	HAMILTON OFFICE SUPPLY	11/18/77	PERMA PAK BOXES AND FILES	8.00
12-29	1077362062	XEROX CORP	08/01/77	SPLIT-BILLING FOR XEROX TELECOPIER	2.80
12-29	1077362063	XEROX CORP	08/01/77	SPLIT-BILLING FOR XEROX TELECOPIER	2.78
12-29	1077362064	XEROX CORP	09/01/77	SPLIT-BILLING FOR XEROX TELECOPIER	2.80
12-29	1077362065	XEROX CORP	09/01/77	SPLIT-BILLING FOR XERXO TELECOPIER	2.78
12-29	1077362066	IOWA PARK LEADER	11/01/77–11/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00
12-29	1077362067	LEGAL DIRECTORIES PUB CO	05/06/77	TWO 1977 TEXAS DIRECTORIES	30.44
12-29	1077362068	TIMES PUBLISHING CO	05/15/77–05/15/78	DAILY AND SUNDAY W F TIMES IN DC	51.00
12-29	1077362069	AMARILLO GLOBE-NEWS	10/27/77–04/27/78	DAILY AND SUNDAY NEWSPAPER SUBSCRIPTION	33.00
12-29	1077362070	CHILLICOTHE VALLEY NEWS	11/15/77–11/15/78	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00
12-29	1077362071	THE MEMPHIS DEMOCRAT	11/01/77–11/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	8.90
12-29	1077362072	THE CHILDRESS INDEX	12/01/77–12/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50
12-29	1077362073	MOORE COUNTY NEWS PRESS	12/01/77–12/01/78	ONE YEAR SUBSCRIPTION	15.00
12-29	1077362074	DALHART PUBLISHING CO	12/01/77–12/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	18.50
12-29	1077362075	PAMPA DAILY NEWS	12/01/77–12/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	39.00
12-29	1077362076	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	DAILY NEW YORK TIMES	52.10
12-29	1077363133	DSG RESEARCH FUND	07/15/77	LEGISLATIVE RESEARCH SERVICES FOR THE YEAR 1977	100.00
12-29	1077363134	THE WALL STREET JOURNAL	12/01/77–12/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	45.00
12-31	1078005006	ROBISON'S	10/11/77	PICTURE FRAMING	91.88
				OFFICIAL EXPENSES ALLOWANCE TOTAL	759.37

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277292001	JACK HIGHTOWER	07/15/77–07/17/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
10-21	1277292002	JACK HIGHTOWER	07/22/77–07/24/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
10-21	1277292003	JACK HIGHTOWER	07/29/77–07/31/77	WASHINGTON, DC TO VERNON,TX AND RETURN	264.00
10-21	1277292004	JACK HIGHTOWER	08/11/77–09/06/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
10-21	1277292005	JACK HIGHTOWER	09/16/77–09/18/77	WASHINGTON, DC TO VERNON, TX AND RETURN	343.00
10-21	1277292006	JACK HIGHTOWER	09/20/77–09/21/77	WASHINGTON, DC TO VERNON, TX AND RETURN	265.00
10-21	1277292007	JACK HIGHTOWER	09/23/77–09/25/77	WASHINGTON, DC TO VERNON, TX AND RETURN	287.00
10-21	1277292008	JACK HIGHTOWER	09/30/77–10/02/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
11-07	1277311124	JACK HIGHTOWER	10/20/77–10/24/77	WASHINGTON, DC TO VERNON, TX AND RETURN	337.40
11-16	1277319005	JACK HIGHTOWER	10/31/77–11/02/77	WASHINGTON, DC TO VERNON, TX AND RETURN	250.00
12-09	1277343024	JACK HIGHTOWER	11/03/77–11/27/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	252.00
12-13	1377346005	C CRAIN	11/19/77–11/21/77	WASHINGTON, DC TO AMARILLO- WICHITA FALLS, TX AND RETURN	308.30
12-14	1277347024	JACK HIGHTOWER	11/30/77–12/05/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	280.10
12-14	1277347050	JACK HIGHTOWER	10/06/77–10/10/77	WASHINGTON, DC TO VERNON, TX AND RETURN	266.40
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,909.20

TELECOMMUNICATIONS ALLOWANCE

11-01	2277333088	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.45
11-22	2277336190	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	199.54
12-14	1177347115	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	TELEPHONE SERVICE	169.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JACK HIGHTOWER—Continued					
12-14	1177347116	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	170.20
12-14	1177347117	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	167.00
12-14	1177347118	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	161.60
12-14	1177347119	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	156.58
12-14	1177347122	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
12-14	1177347124	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-14	1177347125	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-14	1177347136	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	115.02
12-14	1177347137	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	59.10
12-14	1177347139	SOUTHWESTERN BELL	06/01/77–06/30/77	TELEPHONE SERVICE	70.75
12-14	1177347140	SOUTHWESTERN BELL	07/01/77–07/31/77	TELEPHONE SERVICE	80.28
12-14	1177347142	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	101.18
12-14	1177347143	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	57.63
12-14	1177347144	SOUTHWESTERN BELL	06/01/77–06/30/77	TELEPHONE SERVICE	58.78
12-14	1177347145	SOUTHWESTERN BELL	07/01/77–07/31/77	TELEPHONE SERVICE	60.56
12-14	1177347146	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	57.96
12-14	1177347148	SOUTHWESTERN BELL	05/01/77–05/31/77	TELEPHONE SERVICE	60.13
12-14	1177347149	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	60.36
12-14	1177347150	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	60.47
12-14	1177347151	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	TELEPHONE SERVICE	20.00
12-14	1177347152	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	20.00
12-24	2277356182	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	178.85
12-29	2177363041	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	22.38
12-29	2177363042	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	30.22
12-29	2177363043	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	30.33
12-29	2177363044	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	19.34
12-29	2177363061	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	25.05
12-29	2177363160	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	35.91
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,489.03
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305186	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		714.62
11-30	0277335187	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		748.12
12-31	0278003185	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		748.12
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,210.86

STATIONERY ALLOWANCE

10-31	2077307076	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		105.76
11-30	2077340134	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		53.68
12-31	2078006104	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		853.76
				STATIONERY ALLOWANCE TOTAL	1,013.20
				ALLOWANCE TOTAL THIS PERIOD	**13,367.66**

OFFICE OF HON. ELWOOD HILLIS

COMPUTER SERVICES ALLOWANCE

10-28	1477298024	EXECUTIVE SYSTEMS INC	09/12/77	COMPUTER SERVICES	4,998.47
11-16	1477320005	EXECUTIVE SYSTEMS INC	09/23/77–09/23/77	COMPUTER SERVICES	697.83
				COMPUTER SERVICES ALLOWANCE TOTAL	5,696.30

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297005	THOMAS J LANKFORD	03/01/77–09/29/77	REPROD NEWSRELEASE AND COLLEGE NEWSLETTER	922.50
12-31	0677364013	THOMAS J LANKFORD	10/05/77	62,500 REPRODUCED NEWSLETTERS	538.38
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,460.88

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283215	ROBERT R VICKERS	09/01/77–09/30/77	28 WEST SEVENTH STREET ANDERSON IN 46012	250.00
10-11	0977283216	UNION BANK & TRUST CO	09/01/77–09/30/77	KOKOMO IN 46901	125.00
10-31	0977307218	ROBERT R VICKERS	10/01/77–10/30/77	28 WEST SEVENTH STREET ANDERSON IN 46012	250.00
10-31	0977307219	UNION BANK & TRUST CO	10/01/77–10/30/77	KOKOMO IN 46901	125.00
11-30	0977335226	CLARENCE KING	11/01/77–11/30/77	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
11-30	0977335227	UNION BANK & TRUST CO	11/01/77–11/30/77	KOKOMO IN 46901	125.00
12-15	0978004029	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MARION IN	350.00
12-31	0978005318	CLARENCE KING	12/01/77–12/30/77	28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
12-31	0978005319	UNION BANK & TRUST CO	12/01/77–12/30/77	KOKOMO IN 46901	125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,043.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294029	THE PUBLIC PRINTER	09/28/77	PRINTING WITH POSTMASTER LINES OF PUBLIC DOCUMENT ENVELOPES	40.00
10-28	1077298067	CONGRESSIONAL PHOTO SHOPPE	07/28/77	DEVELOPMENT OF CONTACT PROOF SHEETS FOR CEREMONY AT ARLINGTON CEMETERY	4.25
11-21	1077323112	ELWOOD H HILLIS	09/01/77–09/30/77	CLEANING SERVICES FOR DISTRICT OFFICE IN ANDERSON, IN FOR THE MONTH OF SEPTEMBER	25.00
11-21	1077323133	PUBLIC SERVICE INDIANA	10/01/77–10/31/77	UTILITY BILL, KOKOMO DISTRICT OFFICE PUBLIC SERVICE INDIANA	7.72
11-30	1077334066	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-30	1077334067	ELWOOD H HILLIS	10/01/77	WEEKLY EXPENSE REPORT PAD TO KEEP A RECORD OF THE CONGRESSMAN'S EXPENSES	9.60
11-30	1077334068	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	COFFEE AND DOUGHNUTS FOR CONSTITUENTS	35.25
11-30	1077334069	REPUBLICAN PHOTO SERVICE	09/01/77–09/30/77	PHOTOS OF STUDENTS FROM EASTER EASTERN HIGH SCHOOL GREENTOWN, IN ON CAPITOL STEPS	26.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELWOOD HILLIS—Continued					
12-11	1077345057	HOUSE RECORDING STUDIO	09/01/77–10/30/77	RECORDING OF TAPES FOR WEEKLY RADIO REPORT	126.50
12-14	1077347059	ELWOOD H HILLIS	10/01/77	CLEANING SERVICES FOR DISTRICT OFFICE	20.00
12-29	1077363136	PUBLIC SERVICE INDIANA	11/01/77	UTILITY BILL	7.24
12-29	1077363137	ALEXANDRIA TIMES-TRIBUNE	11/01/77	SUBSCRIPTION FOR ONE YEAR	7.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	537.61
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294005	ELWOOD H HILLIS	08/01/77–08/05/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	280.72
11-07	1277311011	ELWOOD H HILLIS	07/01/77	WASHINGTON, DC TO KOKOMO, IN	140.36
11-07	1277311013	ELWOOD H HILLIS	07/18/77–07/22/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	280.72
11-07	1277311014	ELWOOD H HILLIS	07/25/77–07/29/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	280.72
11-07	1277311015	ELWOOD H HILLIS	07/10/77–07/15/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	211.86
11-11	1277314048	ELWOOD H HILLIS	09/07/77–09/09/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	145.00
11-11	1277314049	ELWOOD H HILLIS	09/11/77–09/16/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	145.00
11-11	1277314050	ELWOOD H HILLIS	09/18/77–09/23/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	145.00
11-11	1277314051	ELWOOD H HILLIS	09/26/77–09/29/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN	145.00
11-11	1277314052	ELWOOD H HILLIS	09/30/77–09/30/77	MARION, IN TO WASHINGTON, DC AND RETURN TO KOKOMO, IN	145.00
11-16	1377320007	MICHAEL M SAMPLE	09/26/77–09/29/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	130.00
11-30	1377333005	ROBERT C JUNK	11/13/77–11/16/77	WASHINGTON, DC TO KOKOMO, IN AND RETURN	215.39
11-30	1377333006	RONALD E SMITH	11/13/77–11/20/77	KOKOMO, IN TO WASHINGTON, DC	107.78
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,372.55
POSTAGE ALLOWANCE					
10-27	1577306069	POSTMASTER	10/27/77		135.40
11-18	1577336072	POSTMASTER	11/18/77		500.00
12-09	1578006043	POSTMASTER	12/09/77		325.00
				POSTAGE ALLOWANCE TOTAL	960.40
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298025	INDIANA BELL TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	107.05
10-28	1177298026	INDIANA BELL TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	28.00
10-28	2277297034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	297.60
11-01	2277333089	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.66
11-16	1177320186	INDIANA BELL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	33.45
11-16	1177320187	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321063	INDIANA BELL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	28.00

11-17	1177321064	INDIANA BELL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	106.45
11-21	2177323015	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	34.72
11-22	2277336191	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.66
11-23	2177326012	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.51
12-11	1177345009	INDIANA BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	197.07
12-15	1177349104	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-21	1177355107	INDIANA BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	28.00
12-24	2277356183	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,441.83

EQUIPMENT LEASE ALLOWANCE

10-31	0277305187	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		980.15
11-30	0277335188	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,013.85
12-31	0278003186	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,013.85
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,007.85

STATIONERY ALLOWANCE

10-31	2077307077	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,488.22
11-30	2077340135	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		572.45
12-31	2078006105	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		26.72
				STATIONERY ALLOWANCE TOTAL	2,087.39
				ALLOWANCE TOTAL THIS PERIOD	**19,607.81**

OFFICE OF HON. KENNETH L HOLLAND

COMPUTER SERVICES ALLOWANCE

10-28	1477297129	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES	500.00
10-28	1477298138	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/30/77	COMPUTER TERMINAL	184.00
11-21	1477323024	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/30/77	DATA PRICESSING SERVICE	500.00
11-28	1477332115	CONTINENTAL RESOURCES INC	10/01/77–10/31/77	COMPUTER TERMINAL	184.00
11-30	1477334002	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	COMPUTER TERMINAL	184.00
12-19	1477353022	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	DATA PROCESSING SERVICES	585.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,137.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293063	THE PUBLIC PRINTER	09/30/77	PRINTING OF POSTAL PATRON LINE ON PUBLIC DOCUMENT ENVELOPES	10.00
12-14	0677347022	DAVID R RAMAGE	11/08/77	23,000 CONSUMER BULLETINS	115.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. KENNETH L HOLLAND—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	125.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283217	RAE R PHINNEY	09/01/77–09/30/77	235 WEST LAURENS SC 29360	100.00
10-31	0977307220	RAE R PHINNEY	10/01/77–10/30/77	235 WEST LAURENS SC 29360	100.00
11-30	0977335228	RAE R PHINNEY	11/01/77–11/30/77	235 WEST LAURENS SC 29360	100.00
12-15	0978004030	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROCK HILL SC	849.00
12-15	0978004031	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SUMTER SC	878.00
12-31	0978005320	RAE R PHINNEY	12/01/77–12/30/77	235 WEST LAURENS SC 29360	100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,127.00
OFFICIAL EXPENSES ALLOWANCE					
11-07	1077311059	GENERAL MOTORS ACCEPTANCE CORPORATION	10/01/77	LEASING OF AUTO	230.24
11-18	1077322038	GIL WOOLARD	09/01/77–09/30/77	RENTAL OF AIRCRAFT FOR TRANSPORTATION OF OFFICIAL BUSINESS	261.00
11-18	1077322047	GIL WOOLARD	01/04/77–02/28/77	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	261.00
11-21	1077323113	HAWK'S AVIATION SERVICE	08/11/77	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	43.00
11-21	1077323114	CAMDEN FLYING SERVICE, INC	08/08/77	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	30.80
12-11	1077344020	GENERAL MOTORS ACCEPTANCE CORPORATION	11/01/77	LEASING OF AUTOMOBILE FOR TRANSPORTATION	242.93
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,068.97
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287006	KEN HOLLAND	09/29/77–10/03/77	WASHINGTON, DC TO CHARLOTTTE, NC AND RETURN	100.00
11-07	1277311125	KEN HOLLAND	10/20/77–10/25/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	100.00
11-07	1377311031	JOHN WINBURN	10/13/77–10/18/77	COLUMBIA, SC TO WASHINGTON, DC AND RETURN	161.10
11-16	1277319006	KEN HOLLAND	10/27/77–11/01/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	150.00
11-23	1377327035	JOHN WINBURN	10/20/77–10/24/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	135.10
12-09	1277343025	KEN HOLLAND	11/16/77–11/29/77	WASHINGTON, DC TO ROCK HILL, SC AND RETURN	152.00
12-13	1377346006	JOHN WINBURN	11/22/77–11/23/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	154.20
12-14	1277347026	KEN HOLLAND	11/30/77–12/06/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	152.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,104.40
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285033	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.50
10-28	1177297015	ROCK HILL TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	205.50

10-28	1177297112	GENERAL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	46.02
10-28	1177300007	GENERAL TELEPHONE OF THE SOUTH EAST	10/10/77	TELEPHONE SERVICE	66.20
10-28	1177300008	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	35.50
10-28	2177299012	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	12.74
10-28	2177300012	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	29.73
10-28	2277297035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	81.41
11-01	2277333090	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.01
11-16	1177320188	ROCK HILL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	187.27
11-17	1177321143	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	42.69
11-21	2277323043	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	56.95
11-22	2277336192	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	311.70
11-23	2177326013	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	30.33
11-30	1177333031	GENERAL TELEPHONE CO OF THE SOUTH EAST	11/01/77	TELEPHONE SERVICE	66.20
12-11	1177345010	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	35.50
12-13	1177346110	ROCK HILL TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	236.02
12-14	1177347126	GENERAL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	37.53
12-24	2277356208	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.58
12-29	2177363137	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	28.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,874.62

EQUIPMENT LEASE ALLOWANCE

10-31	0277305188	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		715.00
11-30	0277335189	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		738.60
12-31	0278003187	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		758.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,212.20

STATIONERY ALLOWANCE

11-30	2077340136	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		750.01
12-31	2078006106	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,425.96
				STATIONERY ALLOWANCE TOTAL	3,175.97

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-28	1478054040	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	REFUND DUE TO INCORRECT PAYEE	(184.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(184.00)
				ALLOWANCE TOTAL THIS PERIOD	**13,641.16**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-22	1078050012	DR GIL WOOLARD	06/01/77	REFUND	(535.00)
09-22	1078054381	GIL WOOLARD	06/01/77	REFUND	(48.00)
09-13	2278051216	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77–06/30/77	CASH REFUND, DUPLICATE PAYMENTS	(338.32)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. KENNETH L HOLLAND—Continued					
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(921.32)
OFFICE OF HON. HAROLD C HOLLENBECK					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299085	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	250.00
11-17	1477321071	CARTERFONE	09/01/77–09/30/77	COMPUTER TERMINAL RENTAL	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	411.50
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334019	CANTRELL/CUTTER PRINTING, INC	10/14/77	40,906 NEWSLETTERS	495.64
12-16	0677350016	CANTRELL/CUTTER PRINTING, INC	11/03/77	5M LABELS FOR MAILINGS	88.00
12-19	0677353010	CANTRELL/CUTTER PRINTING, INC	11/30/77	179,232 POST CARDS	1,360.14
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,943.78
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283218	THE COLUMNS ASSOCIATES	09/01/77–09/30/77	PO BOX 422 RUTHERFORD NJ 07070	476.00
10-11	0977283219	S GERALD CARDINALE	09/01/77–09/30/77	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
10-31	0977307221	THE COLUMNS ASSOCIATES	10/01/77–10/30/77	PO BOX 422 RUTHERFORD NJ 07070	476.00
10-31	0977307222	S GERALD CARDINALE	10/01/77–10/30/77	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
11-30	0977335229	THE COLUMNS ASSOCIATES	11/01/77–11/30/77	PO BOX 422 RUTHERFORD NJ 07070	476.00
11-30	0977335230	S GERALD CARDINALE	11/01/77–11/30/77	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
12-15	0978004032	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	UNION CITY NJ	548.00
12-31	0978005321	THE COLUMNS ASSOCIATES	12/01/77–12/30/77	PO BOX 422 RUTHERFORD NJ 07070	476.00
12-31	0978005322	S GERALD CARDINALE	12/01/77–12/30/77	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,688.68
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293143	CANTRELL/CUTTER PRINTING, INC	06/09/77	NEWS RELEASES	70.00
10-21	1077293144	AUSTIN LEASING CORPORATION	07/29/77	CAR RENTAL	150.00
10-28	1077297050	JERSEY PICTURES INC	08/26/77	REPRINT OF PHOTO	2.75
11-15	1077318004	HOLIDAY INN	03/10/77	ROOM FOLIO FOR ONE NIGHT	23.00
11-16	1077320044	AVIS RENT A CAR	09/09/77	CAR RENTAL FOR WEEKEND	102.40
11-16	1077320045	AVIS RENT A CAR	09/16/77	CAR RENTAL FOR WEEKEND	137.20

11-16	1077320046	AVIS RENT A CAR	09/23/77	CAR RENTAL FOR WEEKEND	107.65
11-16	1077320047	GENERAL CAR LEASING	10/03/77–11/03/77	VAN RENTAL FOR MONTH OF OCTOBER	427.50
11-16	1077320048	THE JEWISH STANDARD	09/01/77	JEWISH NEW YEAR GREETING	36.00
11-16	1077320050	PAUL NICKERSON	09/02/77	TWO PHOTOS	6.00
11-21	1077323115	HAROLD C HOLLENBECK	07/01/77–09/30/77	MILEAGE IN DISTRICT-1240 X .15 MILEAGE IN DISTRICT OF COLUMBIA	194.10
11-23	1077327069	HAROLD C HOLLENBECK	10/01/77–10/31/77	MILEAGE, GAS AND TAXI FARE IN WASHINGTON, DC	27.65
11-23	1077327077	AVIS RENT A CAR	09/30/77–10/03/77	CAR RENTAL FOR WEEKEND	165.80
11-30	1077334059	MARGARET DELSON	07/01/77–09/30/77	NEWSPAPER DELIVERY AND MAIL DELIVERY	16.31
11-30	1077334050	MARK BALDASSARE	10/01/77–10/31/77	GAS FOR VAN TRAVEL	49.00
12-14	1077347060	ERNIE'S DELICATESSAN	11/19/77	LUNCH FOR SELECTION BOARD FOR SERVICE ACADEMIES	20.00
12-15	1077348024	GSA, OAD, FINANCE DIVISION	10/31/77	SUPPLIES FOR DISTRICT OFFICES	83.93
12-15	1077348025	GENERAL CAR LEASING	11/03/77–12/03/77	VAN LEASING FOR NOVEMBER	427.50
12-15	1077348074	HOUSE OF REPRESENTATIVE RESTAURANT	10/05/77	LUNCH FOR CONSTITUENTS	22.54
12-29	1077363067	DEBRA JACKSON	12/05/77	ROOM FOLIO FOR ONE NIGHT	19.95
12-29	1077363068	ERNIE'S DELICATESSAN	12/03/77–12/05/77	LUNCH FOR THE SERVICE ACADEMY BOARD AND FOR THE TEXTILE GROUP	67.00
12-29	1077363069	MARK G BALDASSARE	11/10/77–12/01/77	THE STAR LEDGER AND THE BERGEN RECORD AND PLYWOOD FOR PAMPHLET RACKS FOR VAN	80.91
12-29	1077363138	ROBERT ANDERSON	01/15/77–05/15/77	CLEANING FOR FORT LEE OFFICE	400.00
12-31	1077364084	EDWARD TERRILL	09/23/77–09/30/77	HOTEL ACCOMMODATIONS AND MEALS WHILE IN DISTRICT	365.51
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,002.70

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311070	HAROLD C HOLLENBECK	07/29/77–07/31/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00
11-07	1277311072	HAROLD C HOLLENBECK	08/05/77–09/06/77	WASHINGTON, DC TO EAST RUTHERFORD, NJ AND RETURN	84.00
11-07	1277311073	HAROLD C HOLLENBECK	09/10/77–09/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	55.00
11-07	1277311074	HAROLD C HOLLENBECK	09/17/77–09/18/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	55.00
11-07	1277311075	HAROLD C HOLLENBECK	09/23/77–09/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00
11-07	1277311076	HAROLD C HOLLENBECK	09/30/77–10/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00
11-16	1277319067	HAROLD C HOLLENBECK	10/07/77–10/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00
11-16	1277319068	HAROLD C HOLLENBECK	10/15/77–10/16/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	94.00
11-16	1277319069	HAROLD C HOLLENBECK	10/20/77–10/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	74.00
11-16	1277319070	HAROLD C HOLLENBECK	10/28/77–10/31/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00
11-30	1377333007	CHRISTINE A DALY	11/19/77–11/19/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	49.00
12-14	1277347027	HAROLD C HOLLENBECK	11/05/77	WASHINGTON, DC TO LAGUARDIA, NY	43.00
12-14	1277347028	HAROLD C HOLLENBECK	11/10/77–11/11/77	LAGUARDIA, NY TO WASHINGTON, DC AND RETURN	86.00
12-14	1277347029	HAROLD C HOLLENBECK	11/17/77–11/19/77	LAGUARDIA, NY TO WASHINGTON, DC AND WASHINGTON, DC TO E. RUTHERFORD, NJ	89.96
12-14	1277347030	HAROLD C HOLLENBECK	11/28/77	LAGUARDIA, NY TO WASHINGTON, DC	43.00
12-15	1377348010	CHRISTINE A DALY	12/03/77–12/03/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	49.00
12-15	1377349056	DEBRA JACKSON	12/05/77–12/06/77	WASHINGTON, DC TO NEW YORK, NY TO NEWARK, NJ AND RETURN	80.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,219.96

POSTAGE ALLOWANCE

11-03	1577336021	POSTMASTER	11/03/77		26.00
12-16	1578006098	POSTMASTER	12/16/77		130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HAROLD C HOLLENBECK—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				POSTAGE ALLOWANCE TOTAL	156.00
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291111	GSA, OAD, FINANCE DIVISION	05/17/77	TELEPHONE SERVICE	214.46
10-19	1177291112	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	75.97
10-19	1177291114	NEW JERSEY BELL	09/02/77	TELEPHONE SERVICE	103.48
10-19	1177291115	NEW JERSEY BELL	09/07/77	TELEPHONE SERVICE	102.12
10-19	1177291116	NEW JERSEY BELL	08/23/77	TELEPHONE SERVICE	239.33
10-19	1177291117	NEW JERSEY BELL	09/23/77	TELEPHONE SERVICE	211.56
10-28	1177300009	NEW JERSEY BELL	10/02/77	TELEPHONE SERVICE	44.74
11-01	2277333091	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	355.85
11-16	1177320138	NEW JERSEY BELL	10/07/77–10/31/77	TELEPHONE SERVICE	85.88
11-21	2177323026	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	11.57
11-21	2277323044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	265.81
11-22	2277336193	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	166.52
11-23	1177326046	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	71.07
11-23	2177327019	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	22.22
12-09	1177343015	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	71.07
12-09	1177343025	NEW JERSEY BELL	10/23/77–11/30/77	TELEPHONE SERVICE	163.44
12-09	1177343026	NEW JERSEY BELL	11/07/77–11/30/77	TELEPHONE SERVICE	98.54
12-09	1177343027	NEW JERSEY BELL	11/02/77–11/30/77	TELEPHONE SERVICE	40.88
12-15	1177349105	NEW JERSEY BELL	11/23/77–11/30/77	TELEPHONE SERVICE	154.13
12-24	2277356185	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	247.37
12-29	2177363188	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	38.56
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,784.57
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305189	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		556.36
11-30	0277335191	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		696.36
12-31	0278003188	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		507.86
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,760.58
STATIONERY ALLOWANCE					
10-31	2077307079	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		333.64
11-30	2077340137	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		435.12

12-31	2078006107	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,393.67
				STATIONERY ALLOWANCE TOTAL	2,162.43

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-10	1178051003	NEW JERSEY BELL	09/27/77	REFUND DUE TO OVERPAYMENT ON FORT LEE DISTRICT OFFICE ACCOUNT	(67.71)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(67.71)
				ALLOWANCE TOTAL THIS PERIOD	**19,062.49**

OFFICE OF HON. MARJORIE S HOLT

COMPUTER SERVICES ALLOWANCE

10-28	1477297162	COMMART INC	08/16/77–09/16/77	MONTHLY RENTAL OF CRT TERMINAL	143.00
10-28	1477299086	COMMART INC	07/16/77–10/16/77	RENTAL OF CRT TERMINAL	286.00
				COMPUTER SERVICES ALLOWANCE TOTAL	429.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283220	LUCARDI JOINT VENTURE	09/01/77–09/30/77	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
10-11	0977283221	HARUNDALE MALL INC	09/01/77–09/30/77	95 AQUAHART RD GLEN BURNIE MD	125.00
10-31	0977307223	LUCARDI JOINT VENTURE	10/01/77–10/30/77	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
10-31	0977307224	HARUNDALE MALL INC	10/01/77–10/30/77	95 AQUAHART RD GLEN BURNIE MD	125.00
11-30	0977335231	LUCARDI JOINT VENTURE	11/01/77–11/30/77	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
11-30	0977335232	HARUNDALE MALL INC	11/01/77–11/30/77	95 AQUAHART RD GLEN BURNIE MD	125.00
12-31	0978005323	LUCARDI JOINT VENTURE	12/01/77–12/30/77	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
12-31	0978005324	HARUNDALE MALL INC	12/01/77–12/30/77	95 AQUAHART RD GLEN BURNIE MD	125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,330.00

POSTAGE ALLOWANCE

10-13	1577306031	POSTMASTER	10/13/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298016	C & P OF MARYLAND	09/16/77–10/15/77	TELEPHONE SERVICE	105.19
10-28	1177298056	C & P OF MARYLAND	10/04/77	TELEPHONE SERVICE	139.42
10-28	1177299026	C & P OF MARYLAND	09/29/77–10/26/77	TELEPHONE SERVICE	129.26
10-28	2277297036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	18.49
11-01	2277333092	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	191.80
11-22	2277336194	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	191.80
12-09	1177343194	C & P OF MARYLAND	11/04/77–12/03/77	TELEPHONE SERVICE	169.97
12-13	1177346111	C & P OF MARYLAND	10/29/77–11/28/77	TELEPHONE SERVICE	135.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARJORIE S HOLT—Continued					
12-13	1177346112	C & P OF MARYLAND	10/16/77–11/15/77	TELEPHONE SERVICE	102.06
12-15	1177349106	C & P OF MARYLAND	11/16/77–12/15/77	TELEPHONE SERVICE	101.42
12-24	2277356186	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	191.80
12-29	2177363062	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	5.38
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,482.16
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305190	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		465.00
11-30	0277335192	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		485.00
12-31	0278003189	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		713.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,663.00
STATIONERY ALLOWANCE					
10-31	2077307080	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		179.55
11-30	2077340138	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		299.83
12-31	2078006108	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		488.31
				STATIONERY ALLOWANCE TOTAL	967.69
				ALLOWANCE TOTAL THIS PERIOD	**7,082.85**
OFFICE OF HON. ELIZABETH HOLTZMAN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297163	XEROX CORPORATION	08/01/77–08/31/77	MONTHLY RENTAL OF XEROX 800C	390.00
11-18	1477322038	XEROX CORPORATION	09/01/77–09/30/77	RENTAL OF XEROX 800C FOR SEPTEMBER	390.00
11-18	1477322039	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	MONTHLY RENTAL FOR TWO ACOUSTIC COUPLERS AND THREE CRT TERMINALS	135.50
11-18	1477322040	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES FOR ONE MONTH	658.34
11-18	1477322041	ANDERSON JACOBSON, INC	10/01/77–10/31/77	MONTHLY RENTAL OF ACOUSTIC COUPLER	16.00
12-16	1477350049	TEXAS INSTRUMENTS INC	10/01/77–10/31/77	RENTAL FOR TI SILENT 700 TERMINAL	94.50
12-16	1477350050	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	815.50
12-16	1477350051	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL FOR ADM-3A CRT	74.00
12-16	1477350052	ANDERSON JACOBSON, INC	11/01/77	RENTAL FOR ACOUSTIC COUPLER	16.00
12-16	1477350053	ANDERSON JACOBSON, INC	12/01/77–12/31/77	RENTAL FOR ACOUSTIC COUPLER	16.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,605.84

CONSTITUENT COMMUNICATION ALLOWANCE

12-14	0677347023	CANTRELL/CUTTER PRINTING, INC	09/19/77	1M REPRINTS FOR CONSTITUENT MAILING	45.27
12-14	0677347024	DAVID R RAMAGE	09/27/77	CUTTING STENCILS AND ADDRESSING ENVELOPES	44.35
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	89.62

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283222	GERLANDO SCALZO	09/01/77–09/30/77	1452 FLATBUSH AVE BROOKLYN NY	495.50
10-31	0977307225	GERLANDO SCALZO	10/01/77–10/30/77	1452 FLATBUSH AVE BROOKLYN NY	495.50
11-30	0977335233	GERLANDO SCALZO	11/01/77–11/30/77	1452 FLATBUSH AVE BROOKLYN NY	495.50
12-31	0978005325	GERLANDO SCALZO	12/01/77–12/30/77	1452 FLATBUSH AVE BROOKLYN NY	495.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,982.00

OFFICIAL EXPENSES ALLOWANCE

11-17	1077321045	NATIONAL JOURNAL REPORTS	10/10/77	ONE YEAR SUBSCRIPTION	300.00
12-19	1077353109	SYLVIA LERNER	09/01/77–10/01/77	CLEANING SERVICE FOR DISTRICT OFFICE	84.00
12-19	1077353110	S DUNN	08/01/77–10/01/77	THREE MONTHS OF WINDOW CLEANING SERVICE FOR THE DISTRICT OFFICE	38.88
12-19	1077353111	CONGRESSIONAL QUARTERLY INC	10/03/77–10/15/77	2 BINDERS AND ONE YEAR SUBSCRIPTION	264.00
12-19	1077353112	THE ATP CLIPPING BUREAU INC	09/01/77–10/01/77	TWO MONTHS CLIPPING SERVICE	193.62
				OFFICIAL EXPENSES ALLOWANCE TOTAL	880.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311126	ELIZABETH HOLTZMAN	09/26/77–10/02/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	101.89
11-07	1277311127	ELIZABETH HOLTZMAN	10/03/77–10/06/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	83.78
11-07	1277311128	ELIZABETH HOLTZMAN	10/11/77–10/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	84.63
11-07	1277311129	ELIZABETH HOLTZMAN	09/15/77–09/16/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	83.10
11-07	1277311130	ELIZABETH HOLTZMAN	09/20/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	41.55
11-07	1277311131	ELIZABETH HOLTZMAN	09/23/77–09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	80.55
11-16	1377320008	ELIZABETH LANG	10/03/77–10/03/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	89.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	564.75

TELECOMMUNICATIONS ALLOWANCE

11-01	2277333093	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	236.73
11-09	1177312041	NEW YORK TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	508.02
11-09	1177312042	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	532.36
11-09	1177312043	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	466.03
11-09	1177312044	ANSWERPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	51.50
11-09	1177312045	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	37.83
11-22	2277336195	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	251.73
12-11	1177345011	ANSWERPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	60.70
12-11	1177345012	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	499.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELIZABETH HOLTZMAN—Continued					
12-11	1177345013	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.85
12-24	2277356187	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	549.14
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,230.05
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305191	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		647.00
11-30	0277335193	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		903.00
12-31	0278003190	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		861.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,411.00
STATIONERY ALLOWANCE					
10-31	2077307081	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		315.99
11-30	2077340139	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		896.73
12-31	2078006109	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,192.66
				STATIONERY ALLOWANCE TOTAL	2,405.38
				ALLOWANCE TOTAL THIS PERIOD	**14,169.14**
OFFICE OF HON. FRANK HORTON					
DISTRICT OFFICE RENTAL ALLOWANCE					
12-31	0978004033	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROCHESTER NY	4,286.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,286.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294105	FRANK HORTON	08/12/77–09/01/77	CAR RENTAL, PETTY CASH AND SUBSCRIPTIONS	565.02
11-16	1077319123	FRANK HORTON	09/01/77–10/01/77	SUBSCRIPTIONS, DELIVERY AND BREAKFAST AND MOBILE	192.13
				OFFICIAL EXPENSES ALLOWANCE TOTAL	757.15
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291081	FRANK HORTON	07/15/77–07/18/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	90.00
10-19	1277291082	FRANK HORTON	07/22/77–07/25/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	90.00
10-19	1277291083	FRANK HORTON	07/29/77–08/01/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	90.00

10-19	1377291004	DAVID LOVENHEIM	09/22/77–09/24/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	92.00
10-19	1377291013	DAVID LOVENHEIM	10/07/77–10/12/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	120.45
10-31	1277304022	FRANK HORTON	09/16/77–09/19/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	92.00
10-31	1277304023	FRANK HORTON	09/09/77–09/12/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	90.00
10-31	1277304024	FRANK HORTON	09/21/77–09/26/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	92.00
10-31	1277304025	FRANK HORTON	09/30/77	WASHINGTON, DC TO ROCHESTER, NY	46.00
10-31	1277304026	FRANK HORTON	08/05/77	WASHINGTON, DC TO ROCHESTER, NY	46.00
10-31	1277304027	FRANK HORTON	08/22/77	ROCHESTER, NY TO WASHINGTON, DC	46.00
10-31	1277304028	FRANK HORTON	09/07/77	ROCHESTER, NY TO WASHINGTON, DC	47.00
11-16	1377320009	DAVID LOVENHEIM	10/13/77–10/14/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-16	1377320010	DAVID LOVENHEIM	10/07/77–10/12/77	SUPPLEMENTAL PAYMENT TO PREVIOUS VOUCHER	16.06
11-23	1277326029	FRANK HORTON	10/06/77–10/12/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-23	1277326030	FRANK HORTON	10/14/77–10/17/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-23	1277326031	FRANK HORTON	10/20/77–10/25/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-23	1277326032	FRANK HORTON	10/28/77–10/31/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-23	1377327036	DAVID LOVENHEIM	11/02/77–11/03/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-14	1277347031	FRANK HORTON	11/03/77–11/07/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-14	1277347032	FRANK HORTON	11/10/77–11/15/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-14	1277347033	FRANK HORTON	11/18/77–11/21/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-14	1277347034	FRANK HORTON	11/22/77–11/27/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-15	1377349057	DAVID A LOVENHEIM	11/29/77–11/30/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,991.51

POSTAGE ALLOWANCE

12-08	1578006039	POSTMASTER	12/08/77		1,211.00
				POSTAGE ALLOWANCE TOTAL	1,211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	30.59
11-01	2277333094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.73
11-16	1177320087	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	341.80
11-16	1177320189	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	372.85
11-21	2277323061	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	9.80
11-22	2277336196	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	198.73
12-09	1177343028	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	369.99
12-24	2277356188	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	199.73
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,723.22

EQUIPMENT LEASE ALLOWANCE

10-31	0277305192	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		712.45
11-30	0277335194	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		739.00
12-31	0278003191	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		739.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRANK HORTON—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,190.45
STATIONERY ALLOWANCE					
10-31	2077307082	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		557.88
11-30	2077340140	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		474.96
12-31	2078006110	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,767.51
				STATIONERY ALLOWANCE TOTAL	2,800.35
				ALLOWANCE TOTAL THIS PERIOD	**14,959.68**
OFFICE OF HON. JAMES J HOWARD					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283223	FIRST FEDERAL SAVINGS & LOAN ASSN	09/01/77–09/30/77	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
10-11	0977283224	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	09/01/77–09/30/77	808 BELMAR PLAZA BELMAR NJ 07719	500.00
10-31	0977307226	FIRST FEDERAL SAVINGS & LOAN ASSN	10/01/77–10/30/77	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
10-31	0977307227	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	10/01/77–10/30/77	808 BELMAR PLAZA BELMAR NJ 07719	500.00
11-30	0977335234	FIRST FEDERAL SAVINGS & LOAN ASSN	11/01/77–11/30/77	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
11-30	0977335235	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	11/01/77–11/30/77	808 BELMAR PLAZA BELMAR NJ 07719	500.00
12-31	0978005326	FIRST FEDERAL SAVINGS & LOAN ASSN	12/01/77–12/30/77	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
12-31	0978005327	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	12/01/77–12/30/77	808 BELMAR PLAZA BELMAR NJ 07719	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,127.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297085	CARROLL J THOMPSON	08/01/77–09/01/77	COFFEE SERVICE SUPPLIES	47.28
10-28	1077297086	SHAMROCK JANITORIAL SERVICE INC	09/01/77	DISTRICT OFFICE JANITORIAL SERVICE	126.00
10-28	1077297087	BARBARA NORMAN	10/11/77	CAB FARE TO HUMAN RESOURCES BUILDING FOR STAFF MEMBER	1.80
10-28	1077297088	HOUSE RECORDING STUDIO	09/20/77	FILM AND GRAPHIC PRINT	4.50
11-07	1077311076	JERSEY CENTRAL POWER&LIGHT COMPANY	08/15/77–09/30/77	UTILITIES FOR FREEHOLD OFFICE	34.10
11-30	1077334073	CARROLL J THOMPSON	10/01/77–10/31/77	COFFEE SERVICE SUPPLIES	34.89
11-30	1077334074	ANN BARBARA NORMAN	10/11/77	CAB FARE TO AND FROM AGENCY	1.80
11-30	1077334075	COFFEE DISPENSER SERVICE	10/01/77–10/31/77	COFFEE SERVICE SUPPLIES	28.10
11-30	1077334076	BELMAR OFFICE SUPPLIES INC	10/31/77	OFFICE SUPPLIES	4.57
11-30	1077334077	ASBURY PARK PRESS	10/24/77–10/24/78	NEWSPAPER SUBSCRIPTION	39.00

11-30	1077334078	THE COURIER	11/01/77–12/31/77	ONE YEAR SUBSCRIPTION TO THE COURIER STARTING ON JANUARY 1, 1978	11.00
11-30	1077334079	SHAMROCK JANITORIAL SERVICE INC	10/01/77–10/31/77	JANITORIAL SERVICE	126.00
11-30	1077334080	COMMUNITY SERVICES COUNCIL	10/07/77	DIRECTORIES	6.83
11-30	1077334081	HOUSE RECORDING STUDIO	10/28/77	GRAPHIC PRINTS/PASSPORT AND VISA	12.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	477.87

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294006	JAMES J HOWARD	10/14/77–10/16/77	WASHINGTON, DC TO SPRING LAKE HEIGHS, NJ AND RETURN	81.40
11-17	1277321025	JAMES J HOWARD	11/08/77–11/09/77	WASHINGTON, DC TO WALL TOWNSHIP, NJ AND RETURN	103.72
11-23	1377327064	NANCY BLADES	11/08/77–11/09/77	WASHINGTON, DC TO WALL TOWNSHIP, NJ AND RETURN	101.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	286.12

POSTAGE ALLOWANCE

11-01	1577336008	POSTMASTER	11/01/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2177293006	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	MAILGRAM	1.93
10-28	1177298087	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	43.47
10-28	2177299136	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	15.41
10-28	2277297038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	90.97
11-01	2277333095	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	178.63
11-21	2277323045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	157.76
11-22	2277336197	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	413.47
11-23	1177327098	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	45.15
11-23	1177327099	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	111.06
11-23	2177327020	WESTERN UNION ELECTRONIC MAIL	04/01/77–04/29/77	TELEGRAPH SERVICE	40.46
11-23	2177327051	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	13.67
12-24	2277356189	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	210.41
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,322.39

EQUIPMENT LEASE ALLOWANCE

10-31	0277305193	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		776.00
11-30	0277335195	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		796.00
12-31	0278003192	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		796.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,368.00

STATIONERY ALLOWANCE

10-31	2077307083	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		265.80
11-30	2077340141	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		520.20
12-31	2078006111	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		579.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES J HOWARD—Continued					
				STATIONERY ALLOWANCE TOTAL	1,365.68
				ALLOWANCE TOTAL THIS PERIOD	**9,158.06**
OFFICE OF HON. CARROLL HUBBARD JR					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350069	CANTRELL/CUTTER PRINTING, INC	12/05/77	NEWSLETTER	1,726.77
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,726.77
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283225	CITY OF HENDERSON	09/01/77–09/30/77	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00
10-11	0977283226	KWIK-PIK MARKETS INC	09/01/77–09/30/77	145 E CENTER ST MADISONVILLE KY 42431	150.00
10-31	0977307228	CITY OF HENDERSON	10/01/77–10/30/77	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00
10-31	0977307229	KWIK-PIK MARKETS INC	10/01/77–10/30/77	145 E CENTER ST MADISONVILLE KY 42431	150.00
11-30	0977335236	CITY OF HENDERSON	11/01/77–11/30/77	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00
11-30	0977335237	KWIK-PIK MARKETS INC	11/01/77–11/30/77	145 E CENTER ST MADISONVILLE KY 42431	150.00
12-15	0978004034	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PADUCAH KY	818.00
12-31	0978005328	CITY OF HENDERSON	12/01/77–12/30/77	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00
12-31	0978005329	KWIK-PIK MARKETS INC	12/01/77–12/30/77	145 E CENTER ST MADISONVILLE KY 42431	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,218.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294175	VICKI PRICE	09/30/77	GASOLINE EXPENSE - PADUCAH, KY	14.00
10-28	1077297089	MARY L DUNCAN	09/29/77–10/06/77	GASOLINE EXPENSES	24.30
10-28	1077297090	CARROLL HUBBARD	09/24/77	GASOLINE EXPENSES AND HOTEL ACCOMMODATIONS	37.73
10-28	1077297091	MODERN OFFICE METHONDS INC	10/07/77	SERVICE ON 3-M COPIER	25.00
11-09	1077312007	RUTH LAIRD	10/03/77	GASOLINE AND OFFICE EXPENSES	27.37
11-09	1077312008	MCLEAN COUNTY NEWS	10/05/77	ONE YEAR SUBSCRIPTION TO MCLEAN COUNTY NEWS DELIVERED TO PADUCAH FIELD OFFICE	8.14
11-09	1077312023	VICKI PRICE	10/14/77–10/17/77	GASOLINE EXPENSE	26.85
11-09	1077312034	RUTH LAIRD	09/17/77–09/23/77	GASOLINE EXPENSE	20.25
11-21	1077323085	RUTH LAIRD	08/27/77	GASOLINE EXPENSE - MADISONVILLE, KY	15.00
11-23	1077327070	XEROX CORPORATION	11/07/77	COPIES OVER AND ABOVE ALLOWANCE	29.41
12-15	1077349090	CARROLL HUBBARD	10/29/77–11/14/77	GASOLINE EXPENSE AND ADDITIONAL SUBSCRIPTION FEE	42.06

12-15	1077349091	CARROLL HUBBARD	11/10/77–11/19/77	GASOLINE EXPENSE	19.90
12-15	1077349092	VICKI PRICE	10/18/77–11/19/77	POST OFFICE KEY AND GASOLINE EXPENSE	45.05
12-15	1077349093	VICKI PRICE	09/17/77–09/24/77	GASOLINE AND TOLLS	35.25
12-15	1077349094	CALDWELL COUNTY TIMES	11/23/77	ONE YEAR SUBSCRIPTION	7.35
12-15	1077349095	THE CADIZ RECORD	11/23/77	ONE YEAR SUBSCRIPTION	6.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	383.66

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291084	CARROLL HUBBARD	09/30/77–10/02/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	177.50
10-19	1377291014	VICKI PRICE	10/01/77–10/04/77	PADUCAH, KY TO WASHINGTON, DC AND RETURN	209.00
11-07	1277311133	CARROLL HUBBARD	10/14/77–10/16/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	183.88
11-07	1377311032	RUTH LAIRD	10/04/77–10/07/77	EVANSVILLE, IN TO WASHINGTON, DC AND RETURN	160.20
11-16	1277319007	CARROLL HUBBARD	10/28/77–10/30/77	WASHINGTON, DC TO LEXINGTON, KY TO LOUISVILLE, KY AND RETURN	202.38
11-17	1277321026	CARROLL HUBBARD	11/04/77–11/06/77	WASHINGTON, DC TO LOUISVILLE, KY TO PADUCAH, KY AND RETURN	225.26
12-09	1277342003	CARROLL HUBBARD	11/10/77–11/11/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	186.10
12-09	1277343026	CARROLL HUBBARD	11/23/77–11/28/77	WASHINGTON, DC TO LOUISVILLE, KY TO PADUCAH, KY AND RETURN	216.15
12-14	1277347035	CARROLL HUBBARD	12/02/77–12/04/77	WASHINGTON, DC TO PADUCAH, KY AND RETURN	204.95
12-19	1277353063	CARROLL HUBBARD	11/18/77–11/20/77	WASHINGTON, DC TO PADUCAH, KY TO LOUISVILLE, KY AND RETURN	217.85
12-31	1377364003	DARRELL HOTCHKISS	12/06/77–12/07/77	WASHINGTON, DC TO PADUCAH, KY AND RETURN	208.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,191.27

POSTAGE ALLOWANCE

12-28	1578006140	POSTMASTER	12/28/77		119.99
				POSTAGE ALLOWANCE TOTAL	119.99

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292053	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	47.62
10-28	2277297039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	259.67
11-01	2277333096	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	223.97
11-09	1177312046	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	25.55
11-09	1177312047	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	21.35
11-16	1177320139	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.00
11-16	1177320197	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	44.31
11-21	2277323046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	185.93
11-22	2277336198	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	190.79
11-23	2177326061	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	12.31
12-11	1177345014	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	23.05
12-11	1177345016	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	19.38
12-11	1177345029	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	24.54
12-21	1177355041	SOUTH CENTRAL BELL	12/01/77–12/31/77	TELEPHONE SERVICE	36.42
12-24	2277356190	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	190.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CARROLL HUBBARD JR—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,328.68
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305194	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		908.00
11-30	0277335196	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		927.00
12-31	0278003193	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,102.17
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,937.17
STATIONERY ALLOWANCE					
10-31	2077307084	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		260.05
11-30	2077340142	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		252.31
12-31	2078006112	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,468.93
				STATIONERY ALLOWANCE TOTAL	1,981.29
				ALLOWANCE TOTAL THIS PERIOD	**12,886.83**
OFFICE OF HON. JERRY HUCKABY					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299087	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER AND RELATED SERVICES	1,000.00
11-28	1477332111	COMPUTERIZED DATA SERVICE	11/07/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
11-09	0677312014	DAVID R RAMAGE	09/29/77	SLICKS	35.00
11-18	0677322043	DAVID R RAMAGE	10/21/77	LETTERS-LABOR REFORM ACT	13.85
11-30	0677333043	DAVID R RAMAGE	11/01/77	CONSTITUENT COMMUNICATION	16.00
12-19	0677353030	DIVERSIFIED MAIL MARKETING, INC	11/17/77	32,000 NEWSLETTERS	473.60
12-19	0677353031	NEWSLETTER SERVICES, INC	11/30/77	TYPESETTING FOUR PAGES OF NEWSLETTER	134.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	672.45
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283227	TOWN OF FERRIDAY	09/01/77–09/30/77	202 N SECOND FERRIDAY LA 71334	1.00

10-11	0977283228	HRJ CARTER'S INC	09/01/77–09/30/77	MOBILE	595.00
10-11	0977283229	TREND HOUSE INC	09/01/77–09/30/77	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	310.40
10-31	0977307230	TOWN OF FERRIDAY	10/01/77–10/30/77	202 N SECOND FERRIDAY LA 71334	1.00
10-31	0977307231	HRJ CARTER'S INC	10/01/77–10/30/77	MOBILE	595.00
10-31	0977307232	TREND HOUSE INC	10/01/77–10/30/77	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	310.40
11-30	0977335238	TOWN OF FERRIDAY	11/01/77–11/30/77	202 N SECOND FERRIDAY LA 71334	1.00
11-30	0977335239	HRJ CARTER'S INC	11/01/77–11/30/77	MOBILE	595.00
11-30	0977335240	TREND HOUSE INC	11/01/77–11/30/77	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	310.40
12-15	0978004035	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NATCHITOCHES LA	294.00
12-31	0978005330	TOWN OF FERRIDAY	12/01/77–12/30/77	202 N SECOND FERRIDAY LA 71334	1.00
12-31	0978005331	HRJ CARTER'S INC	12/01/77–12/30/77	MOBILE	595.00
12-31	0978005332	TREND HOUSE INC	12/01/77–12/30/77	SUITE 'J' 1200 N EITHTEENTH MONROE LA 71201	310.40
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,919.60

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293179	WALTER COCHRAN	09/19/77–09/22/77	GASOLINE FOR MOBILE OFFICE	53.00
10-21	1077293180	LAWRENCE MARTIN	09/26/77–09/26/77	GASOLINE AND UPKEEP OF MOBILE OFFICE	60.10
10-28	1077295128	JERRY HUCKABY	09/30/77	LODGING AND CONSTITUENT ENTERTAINMENT IN DISTRICT	109.70
10-28	1077297159	CARTERS CAMPING CENTER	09/01/77	MAINTENANCE ON MOBILE OFFICE	10.78
10-28	1077297160	JOE PENDLETON SERVICE STATION	08/01/77	GASOLINE AND MAINTENANCE FOR MOBILE OFFICE	126.00
11-09	1077312009	JOHNNY EARL MANNING	09/25/77–09/27/77	GASOLINE FOR MOBILE OFFICE	58.35
11-11	1077315097	JOHNNY EARL MANNING	10/01/77	GASOLINE FOR MOBILE OFFICE	37.05
11-11	1077315098	WALTER COCHRAN	10/01/77	GASOLINE FOR MOBILE OFFICE	70.45
11-16	1077320064	JERRY HUCKABY	10/18/77	MOTEL ROOM	18.19
11-16	1077320065	WALTER COCHRAN	09/01/77	BUTANE FOR MOBILE OFFICE	7.50
11-16	1077320066	WALTER COCHRAN	10/01/77	GASOLINE AND REPAIRS ON MOBILE OFFICE	40.20
11-16	1077320067	CAMPBELL ARTS INC	10/03/77	MATTING FOR SIGN AT PORTABLE OFFICE AT FAIR	5.50
11-16	1077320068	HOUSE RECORDING STUDIO	09/07/77–09/29/77	SCREENING AND VIDEO TAPES	73.00
11-16	1077320069	ALAN WAYNE STONECIPHER	09/16/77	FREIGHT CHARGES FOR VIDEO TAPE	26.25
11-16	1077320070	LAWRENCE MARTIN	10/10/77	GASOLINE FOR MOBILE OFFICE	21.00
11-16	1077320071	MONROE OFFICE EQUIPMENT CO	09/13/77	RENTAL EQUIPMENT FOR PORTABLE OFFICE AT FAIR, DOUBLE PEDESTAL DESK AND TWO CHAIRS	25.00
11-16	1077320072	LATHAM SIGNS	09/29/77	SIGN AND EASEL FOR PORTABLE OFFICE AT AGRICULTURAL AND INDUSTRIAL FAIR	45.00
11-21	1077323049	JERRY HUCKABY	10/28/77	MOTEL ROOM-MONROE, LA	18.19
11-30	1077334088	WALTER COCHRAN	10/22/77	GASOLINE AND MAINTENANCE OF MOBILE OFFICE	37.65
11-30	1077334089	ALAN WAYNE STONECIPHER	11/08/77	PURCHASE AND SHIPPING OF VIDEO TAPE	51.50
11-30	1077334090	JOHNNY EARL MANNING	11/01/77	GASOLINE FOR MOBILE OFFICE	40.00
11-30	1077336001	C & V AIRCRAFT SALES	10/01/77–11/05/77	OFFICIAL FLIGHT FROM NATCHITOCHES, LA TO OAK GROVE, LA AND RUSTON, LA	200.00
12-09	1077342072	JERRY HUCKABY	11/05/77	MOTEL ROOM IN MONROE, LA	18.19
12-11	1077344001	JERRY HUCKABY	11/15/77	MOTEL ROOM-MONROE	20.33
12-14	1077347043	JOHNNY EARL MANNING	11/06/77–11/15/77	GASOLINE FOR MOBILE OFFICE	41.41
12-14	1077347044	LAWRENCE MARTIN	11/08/77	GASOLINE FOR MOBILE OFFICE	37.82
12-20	1077354035	MONROE CIVIC CENTER	09/22/77	RENT FOR OFFICIAL OFFICE BOOTH AT FAIR	300.00
12-28	1077361108	WALTER COCHRAN	11/14/77–11/15/77	GASOLINE AND EXPENSES INCURRED AT OFFICIAL MEETING	56.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JERRY HUCKABY—Continued					
12-28	1077361109	METROPOLITAN PRESS CLIPPING BUREAU	11/01/77	PRESS CLIPPING SERVICE	35.00
12-28	1077361110	JOHNNY EARL MANNING	11/24/77	MAINTENANCE ON MOBILE OFFICE	12.00
12-28	1077361111	JERRY HUCKABY	11/19/77–11/26/77	MILEAGE	68.85
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,724.16
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291017	JERRY HUCKABY	09/30/77–10/02/77	WASHINGTON, DC TO MONROE, LA AND RETURN	209.00
10-28	1277300006	JERRY HUCKABY	10/18/77–10/19/77	WASHINGTON, DC TO MONROE, LA AND RETURN	202.00
11-07	1377311033	CLARA E TOOMBS	10/08/77–10/16/77	WASHINGTON, DC TO MONROE, LA AND RETURN	202.00
11-16	1277319008	JERRY HUCKABY	10/28/77–10/30/77	WASHINGTON, DC TO MONROE, LA TO SHREVEPORT, LA AND RETURN	209.00
11-23	1277326033	JERRY HUCKABY	11/10/77–11/11/77	WASHINGTON, DC TO MONROE, LA AND RETURN	216.00
11-28	1277332001	JERRY HUCKABY	11/15/77–11/16/77	WASHINGTON, DC TO MONROE, LA AND RETURN	208.00
12-14	1277347036	JERRY HUCKABY	11/17/77–11/28/77	WASHINGTON, DC TO RINGGOLD, LA AND RETURN	437.58
12-14	1277347037	JERRY HUCKABY	12/02/77–12/04/77	WASHINGTON, DC TO MONROE, LA AND RETURN FROM SHREVEPORT, LA	216.00
12-19	1277353034	JERRY HUCKABY	12/08/77–12/11/77	WASHINGTON, DC TO MONROE, LA AND RETURN	208.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,107.58
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297163	SOUTH CENTRAL BELL	08/24/77–08/25/77	TELEPHONE SERVICE	131.70
10-28	1177298017	SOUTH CENTRAL BELL	08/11/77–08/19/77	TELEPHONE SERVICE	38.17
10-28	1177298018	SOUTH CENTRAL BELL	08/18/77–09/09/77	TELEPHONE SERVICE	61.79
10-28	1177298019	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	78.20
10-28	2177299036	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	90.27
10-28	2277297040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	235.91
10-31	2177304039	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	22.41
11-01	2277333097	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.42
11-16	1177320140	SOUTH CENTRAL BELL	10/16/77–11/16/77	TELEPHONE SERVICE	126.31
11-16	1177320141	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	78.20
11-16	1177320142	SOUTH CENTRAL BELL	10/11/77–11/11/77	TELEPHONE SERVICE	24.25
11-16	1177320190	SOUTH CENTRAL BELL	10/07/77–11/07/77	TELEPHONE SERVICE	31.26
11-21	2177323139	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	73.43
11-21	2277323047	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	20.42
11-22	2277336199	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	166.66
12-09	1177343029	SOUTH CENTRAL BELL	11/07/77–12/07/77	TELEPHONE SERVICE	39.69
12-15	1177349107	SOUTH CENTRAL BELL	11/16/77–12/15/77	TELEPHONE SERVICE	122.30
12-15	1177349108	SOUTH CENTRAL BELL	11/11/77–12/11/77	TELEPHONE SERVICE	29.60

12-24	2277356191	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	151.66
12-29	2177363189	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	71.28
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,773.93

EQUIPMENT LEASE ALLOWANCE

10-31	0277305195	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		377.20
11-30	0277335197	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		387.20
12-31	0278003194	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		387.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,151.60

STATIONERY ALLOWANCE

10-31	2077307085	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		291.88
11-30	2077340143	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		225.57
12-31	2078006113	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		603.78
				STATIONERY ALLOWANCE TOTAL	1,121.23
				ALLOWANCE TOTAL THIS PERIOD	**14,470.55**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-20	1078050005	ENTERPRISE PUBLISHING CO INC	09/01/77–09/01/78	REFUND DUE TO NOTICE SENT BY MISTAKE	(25.00)
08-16	2278051214	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	CASH REFUND, CREDIT FOR CALLS ON 7-1-77 TOLL BILL, DELETED AFTER PAYMENT	(29.31)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(54.31)

OFFICE OF HON. WILLIAM J HUGHES

COMPUTER SERVICES ALLOWANCE

10-28	1477297130	DIGITAL MANAGEMENT CORPORATION	08/01/77–08/31/77	DATA PROCESSING SERVICES, DISK STORAGE	893.60
11-17	1477321072	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES, DISK STORAGE, MULTIPLE TERMINAL CHARGE	1,112.41
11-17	1477321073	XEROX CORPORATION	09/01/77–09/30/77	XEROX 800 RENTAL	80.00
11-18	1477322058	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	MONTHLY RENTAL OF EQUIPMENT	107.00
11-21	1477323025	COMPUTER SYSTEMS STORE	09/28/77	BASIC-BASIC BOOK, BASIC SOFTWARE LIBRARY, VOL. 1	32.90
12-16	1477350054	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	806.40
12-19	1477353023	XEROX CORPORATION	10/01/77–10/31/77	RENTAL OF XEROX 800	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,112.31

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292002	CANTRELL/CUTTER PRINTING, INC	09/16/77	MEETING CARDS	214.07
10-21	0677293064	CANTRELL/CUTTER PRINTING, INC	09/01/77	236,850 NEWSLETTERS	2,991.06
10-28	0677297006	CANTRELL/CUTTER PRINTING, INC	09/23/77	MEETING CARDS	317.60
11-09	0677312030	CANTRELL/CUTTER PRINTING, INC	09/30/77	19,796 POSTCARDS AND 14,681 POSTCARDS FOR MEETING NOTICES	306.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM J HUGHES—Continued					
11-30	0677334023	CANTRELL/CUTTER PRINTING, INC	10/06/77–10/20/77	POST CARDS, MEETING CARDS, MOBILE OFFICE SCHEDULE	392.02
12-16	0677350017	CANTRELL/CUTTER PRINTING, INC	10/31/77–11/04/77	2 SETS OF MEETING NOTICE CARDS	258.96
12-19	0677353011	CANTRELL/CUTTER PRINTING, INC	11/18/77–11/22/77	17,796 POST CARDS AND 20,607 AND 11,355 MEETING NOTICES	469.26
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,949.13
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283230	GRATZ CHEVROLET-BUICK	09/01/77–09/30/77	MOBILE	339.97
10-11	0977283231	SARLIN REALTY	09/01/77–09/30/77	11 N JEROME AVE MARGATE NJ 08402	590.00
10-11	0977283232	WILLARD BERNSTEIN	09/01/77–09/30/77	151 N BROADWAY PENNSVILLE NJ 08070	50.00
10-11	0977283233	THE BLDG CORP (MARSHALL)	09/01/77–09/30/77	427 LANDIS AVE VINELAND NJ 08360	135.00
10-31	0977307233	GMAC	10/01/77–10/30/77	MOBILE	294.94
10-31	0977307234	SARLIN REALTY	10/01/77–10/30/77	11 N JEROME AVE MARGATE NJ 08402	590.00
10-31	0977307235	WILLARD BERNSTEIN	10/01/77–10/30/77	151 N BROADWAY PENNSVILLE NJ 08070	50.00
10-31	0977307236	THE BLDG CORP (MARSHALL)	10/01/77–10/30/77	427 LANDIS AVE VINELAND NJ 08360	135.00
11-30	0977335241	GMAC	11/01/77–11/30/77	MOBILE	294.94
11-30	0977335242	SARLIN REALTY	11/01/77–11/30/77	11 N JEROME AVE MARGATE NJ 08402	590.00
11-30	0977335243	WILLARD BERNSTEIN	11/01/77–11/30/77	151 N BROADWAY PENNSVILLE NJ 08070	50.00
11-30	0977335244	THE BLDG CORP (MARSHALL)	11/01/77–11/30/77	427 LANDIS AVE VINELAND NJ 08360	135.00
12-31	0978005333	GMAC	12/01/77–12/30/77	MOBILE	294.94
12-31	0978005334	SARLIN REALTY	12/01/77–12/30/77	11 N JEROME AVE MARGATE NJ 08402	590.00
12-31	0978005335	WILLARD BERNSTEIN	12/01/77–12/30/77	151 N BROADWAY PENNSVILLE NJ 08070	50.00
12-31	0978005336	THE BLDG CORP (MARSHALL)	12/01/77–12/30/77	427 LANDIS AVE VINELAND NJ 08360	135.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,324.79
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297092	WILLIAM J HUGHES	10/02/77	MILEAGE	5.70
10-28	1077297093	WILLIAM J HUGHES	09/26/77	MILEAGE	2.40
11-09	1077312024	THE PRESS	10/01/77	ONE YEAR SUBSCRIPTION TO THE PRESS AND SUNDAY PRESS	89.50
11-16	1077320033	DOP MEDIA INC	11/01/77–10/01/78	ONE YEAR MAIL SUBSCRIPTION	7.50
11-18	1077322039	WILLIAM J HUGHES	10/09/77	TRAVEL FROM OCEAN CITY, NJ TO CAPE MAY CITY, NJ AND RETURN	13.94
11-21	1077323050	WILLIAM J HUGHES	10/16/77	TRAVEL FROM OCEAN CITY, NJ TO CHERRY HILL, NJ TO NEW GRETNA, NJ AND RETURN - 153 MILES	26.01
11-21	1077323051	WILLIAM J HUGHES	10/21/77	TRAVEL FROM OCEAN CITY, NJ TO NORTHFIELD, NJ AND RETURN-19 MILES	3.23
11-21	1077323052	WILLIAM J HUGHES	10/22/77	TRAVEL FROM OCEAN CITY, NJ TO CAPE MAY POINT, NJ AND RETURN- 85 MILES	14.45
11-21	1077323053	OJSERKIS PAPER & JANITOR SUPPLY, INC	10/26/77	PAPER SUPPLIES FOR ATLANTIC CITY DISTRICT OFFICE	35.30
12-11	1077344021	PHIL'S ARCO/ISLAND TOWING	10/01/77	GASOLINE FOR MOBILE OFFICE	109.25
12-16	1077350084	WILLIAM J HUGHES	10/29/77–11/07/77	MILEAGE	17.00

12-16	1077350085	WILLIAM J HUGHES	11/16/77–11/18/77	MILEAGE	5.61
12-16	1077350086	WILLIAM J HUGHES	11/12/77–11/14/77	MILEAGE	27.20
12-16	1077350087	WILLIAM J HUGHES	11/20/77–11/22/77	MILEAGE	40.46
				OFFICIAL EXPENSES ALLOWANCE TOTAL	397.55

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293002	JON C BALSON	09/27/77–09/30/77	ATLANTIC CITY, NJ TO WASHINGTON, DC AND RETURN	66.85
11-07	1277311016	WILLIAM J HUGHES	09/07/77–09/07/77	OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO PHILEDELPHIA, PA TO WASHINGTON, DC	42.40
11-07	1277311017	WILLIAM J HUGHES	09/09/77	WASHINGTON, DC TO WILMINGTON, DE TO OCEAN CITY, NJ	37.00
11-07	1277311018	WILLIAM J HUGHES	09/11/77	OCEAN CITY, NJ TO WASHINGTON, DC AND RETURN	29.90
11-07	1277311019	WILLIAM J HUGHES	09/16/77	WASHINGTON, DC TO OCEAN CITY, NJ	29.90
11-07	1277311020	WILLIAM J HUGHES	09/19/77	OCEAN CITY, NJ TO WASHINGTON, DC	36.00
11-07	1277311021	WILLIAM J HUGHES	09/21/77	WASHINGTON, DC TO ATLANTIC CITY, NJ TO OCEAN CITY, NJ	43.40
11-07	1277311022	WILLIAM J HUGHES	09/23/77	WASHINGTON, DC TO OCEAN CITY, NJ	37.00
11-07	1277311024	WILLIAM J HUGHES	09/28/77	WASHINGTON, DC TO MILLVILLE, NJ	124.00
11-07	1277311025	WILLIAM J HUGHES	09/26/77	OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO WASHINGTON, DC	122.40
11-07	1277311026	WILLIAM J HUGHES	09/30/77	WASHINGTON, DC TO ATLANTIC CITY, NJ TO OCEAN CITY, NJ	43.40
11-17	1277321027	WILLIAM J HUGHES	10/03/77	OCEAN CITY, NJ TO WASHINGTON, DC	38.80
11-17	1277321028	WILLIAM J HUGHES	10/06/77	WASHINGTON, DC TO ATLANTIC CITY, NJ TO OCEAN CITY, NJ	43.72
11-17	1277321029	WILLIAM J HUGHES	10/11/77	OCEAN CITY, NJ TO TOMS RIVER, NJ TO WASHINGTON, DC	91.11
11-17	1277321030	WILLIAM J HUGHES	10/14/77	WASHINGTON, DC TO OCEAN CITY, NJ	38.80
11-17	1277321034	WILLIAM J HUGHES	10/17/77	OCEAN CITY, NJ TO WASHINGTON, DC	40.20
11-17	1277321035	WILLIAM J HUGHES	10/20/77	WASHINGTON, DC TO WILMINGTON, DE TO OCEAN CITY, NJ	41.20
11-17	1277321036	WILLIAM J HUGHES	10/28/77	WASHINGTON, DC TO OCEAN CITY, NJ	33.52
11-17	1277321037	WILLIAM J HUGHES	10/30/77	OCEAN CITY, NJ TO WASHINGTON, DC	33.52
12-14	1277347038	WILLIAM J HUGHES	11/01/77	OCEAN CITY, NJ TO PAMONA, NJ TO WILMINGTON, DE TO WASHINGTON, DC	43.73
12-14	1277347039	WILLIAM J HUGHES	11/04/77	WASHINGTON, DC TO WILMINGTON, DE TO OCEAN CITY, NJ	40.45
12-14	1277347040	WILLIAM J HUGHES	11/09/77	OCEAN CITY, NJ TO WASHINGTON, DC	33.52
12-14	1277347041	WILLIAM J HUGHES	11/11/77	WASHINGTON, DC TO OCEAN CITY, NJ	33.52
12-14	1277347042	WILLIAM J HUGHES	11/29/77	OCEAN CITY, NJ TO PHILADELPHIA , PA TO WASHINGTON, DC	57.80
12-15	1377349058	MARK H BROWN	11/26/77–11/29/77	WASHINGTON, DC TO OCEAN CITY, NJ AND RETURN	67.72
12-15	1377349059	MARK H BROWN	11/18/77–11/22/77	WASHINGTON, DC TO TOMS RIVER, NJ AND RETURN	83.30
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,333.16

POSTAGE ALLOWANCE

10-28	1577306073	POSTMASTER	10/28/77		111.00
12-21	1578006125	POSTMASTER	12/21/77		500.00
				POSTAGE ALLOWANCE TOTAL	611.00

TELECOMMUNICATIONS ALLOWANCE

10-03	2277306004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TOLL CHARGES FOR NOV, 76 AND JAN 3, 77	2,234.95
10-20	2177293005	WESTERN UNION ELECTRONIC MAIL	09/30/77	MAILGRAM	2.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM J HUGHES—Continued					
10-28	1177298088	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	9.27
10-28	1177298089	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	22.93
10-28	1177298090	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	61.37
10-28	1177298091	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	112.42
10-28	2177299137	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	3.63
10-28	2277297041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	28.75
11-01	2277333098	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.56
11-21	2277323048	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	21.76
11-22	2277336200	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.56
11-23	2177327008	WESTERN UNION ELECTRONIC MAIL	10/05/77–10/13/77	MAILGRAM TO BRIDGETON, NJ AND MAILGRAM TO ATLANTIC CITY, NJ	5.06
11-30	1177333032	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	48.26
11-30	1177333033	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	22.79
11-30	1177333034	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	56.69
11-30	1177333035	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	127.12
12-20	1177354027	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	46.70
12-20	1177354028	NJ BELL	11/01/77–11/30/77	TELEPHONE SERVICE	32.15
12-20	1177354029	NJ BELL	11/01/77–11/30/77	TELEPHONE SERVICE	66.26
12-20	1177354030	NJ BELL	11/01/77–11/30/77	TELEPHONE SERVICE	141.56
12-24	2277356192	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	231.56
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,629.21
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305196	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		732.62
11-30	0277335198	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		756.22
12-31	0278003195	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		756.22
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,245.06
STATIONERY ALLOWANCE					
10-31	2077307086	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		833.92
11-30	2077340144	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		294.94
12-31	2078006114	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,129.10
				STATIONERY ALLOWANCE TOTAL	2,257.96
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-31	0978054001	GMAC	10/01/77–10/30/77	MOBILE	(44.06)

10-03	2278051217	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	CASH REFUNDS, CREDIT FOR CALLS ON 12-1-76 AND 1-4-77 TOLL BILLS, DUPLICATE PAYMENTS	(2,234.95)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(2,279.01)
				ALLOWANCE TOTAL THIS PERIOD	**20,581.16**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	1078051071	D ALLEN STRECH JR AGENCY INC	08/29/77	REFUND DUE TO INSURANCE OVERPAYMENT	(393.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(393.00)

OFFICE OF HON. HENRY J HYDE

COMPUTER SERVICES ALLOWANCE

10-28	1477297118	IBM	09/01/77	COMMUNICATING FEATURE	120.00
				COMPUTER SERVICES ALLOWANCE TOTAL	120.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283234	GRAND DEVELOPMENT CO	09/01/77–09/30/77	9846 W GRAND AVE FRANKLIN PARK IL 60131	400.00
10-11	0977283235	OLYMPIC SAVINGS & LOAN ASSN	09/01/77–09/30/77	6140 W CERMAK RD CICERO IL 60650	364.00
10-31	0977307237	GRAND DEVELOPMENT CO	10/01/77–10/30/77	9846 W GRAND AVE FRANKLIN PARK IL 60131	400.00
10-31	0977307238	OLYMPIC SAVINGS & LOAN ASSN	10/01/77–10/30/77	6140 W CERMAK RD CICERO IL 60650	364.00
11-30	0977335245	GRAND DEVELOPMENT CO	11/01/77–11/30/77	9846 W GRAND AVE FRANKLIN PARK IL 60131	400.00
11-30	0977335246	OLYMPIC SAVINGS & LOAN ASSN	11/01/77–11/30/77	6140 W CERMAK RD CICERO IL 60650	364.00
12-15	0978004036	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OAK PARK IL	1,641.00
12-31	0978005337	GRAND DEVELOPMENT CO	12/01/77–12/30/77	9846 W GRAND AVE FRANKLIN PARK IL 60131	400.00
12-31	0978005338	OLYMPIC SAVINGS & LOAN ASSN	12/01/77–12/30/77	6140 W CERMAK RD CICERO IL 60650	364.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,697.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286041	HENRY J HYDE	07/30/77–09/23/77	LAMP REPAIR, AUTO EXPENSE, SUBSCRIPTION TO LIFE PAPER AND COFFEE FOR JUDICIARY COMM	104.87
10-19	1077291095	HENRY J HYDE	09/09/77–09/27/77	MEALS FOR STAFF MEETING AND VILLAGE OFFICIALS ALSO FREIGHT SHIPPING CHARGES	115.75
10-19	1077291096	VILLAGE CAMERA COMPANY	09/01/77	PROCESSING FILM FOR LOCAL PRESS RELEASES	21.80
10-28	1077295048	VILLAGE CAMERA COMPANY	09/06/77	PROCESSING FILM	4.00
10-28	1077295049	VILLAGE CAMERA COMPANY	09/13/77	PROCESSING FILM	10.36
10-28	1077295050	VILLAGE CAMERA COMPANY	09/21/77	PROCESSING FILM	10.73
10-28	1077295051	VILLAGE CAMERA COMPANY	09/22/77	PROCESSING FILM	13.00
11-16	1077319045	VILLAGE CAMERA COMPANY	09/30/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASES	15.41
11-16	1077319046	VILLAGE CAMERA COMPANY	10/07/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASES	18.30
11-16	1077319047	VILLAGE CAMERA COMPANY	10/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASES	9.83
11-21	1077323134	HENRY J HYDE	10/17/77	SUBURBAN CAUCUS-DUES	25.00
11-21	1077323135	HENRY J HYDE	10/01/77–10/31/77	AUTO EXPENSES	17.75
11-21	1077323136	HENRY J HYDE	10/13/77	COLOR WHEEL-PICTURE FRAMING	30.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HENRY J HYDE—Continued					
11-21	1077323137	HENRY J HYDE	10/10/77	COLOR WHEEL-PITCURE FRAMING	14.87
11-21	1077323138	HENRY J HYDE	10/01/77–10/31/77	OFFICE REFRESHMENTS-COFFEE AND COKE	10.12
12-28	1077361112	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	1.50
12-28	1077361113	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	6.65
12-28	1077361114	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	2.00
12-28	1077361115	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	5.50
12-28	1077361122	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	4.90
12-29	1077363139	HENRY J HYDE	01/03/77–12/01/77	COFFEE, CLEANING SUPPLIES, POSTAGE, VIDEO TAPE AND AUTO TUNE-UP	261.58
				OFFICIAL EXPENSES ALLOWANCE TOTAL	704.91
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291085	HENRY J HYDE	09/11/77–09/12/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	151.10
10-19	1277291086	HENRY J HYDE	09/16/77–09/19/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	151.10
10-19	1277291087	HENRY J HYDE	09/23/77–09/26/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	151.10
11-16	1277319009	HENRY J HYDE	09/30/77–10/03/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	151.78
11-16	1277319010	HENRY J HYDE	10/07/77–10/11/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	155.78
11-16	1277319011	HENRY J HYDE	10/14/77–10/17/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	155.78
11-16	1277319012	HENRY J HYDE	10/30/77–10/31/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	155.78
12-14	1277347046	HENRY J HYDE	11/04/77–11/05/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	157.78
12-14	1277347047	HENRY J HYDE	11/07/77–11/15/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	157.78
12-14	1277347048	HENRY J HYDE	11/17/77–11/23/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	157.78
12-14	1277347049	HENRY J HYDE	11/25/77–11/27/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	157.78
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,703.54
POSTAGE ALLOWANCE					
11-14	1577336058	POSTMASTER	11/14/77		130.00
				POSTAGE ALLOWANCE TOTAL	130.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286039	ILLINOIS BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	67.33
10-13	1177286040	ILLINOIS BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	143.79
10-13	1177286041	ILLINOIS BELL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	200.22
10-21	1177293069	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	71.43
10-21	1177293070	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	146.84
10-21	1177293071	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	202.72

10-28	2177299087	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.27
10-28	2277297042	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	65.06
11-01	2277333099	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	130.96
11-09	1177312059	GSA, OAD, FINANCE DIVISION	08/01/77–10/31/77	TELEPHONE SERVICE	45.13
11-16	1177320191	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	72.99
11-16	1177320192	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	112.47
11-16	1177320193	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	219.71
11-21	2177323114	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	7.87
11-21	2277323049	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	125.26
11-22	2277336201	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	229.64
12-24	2277356193	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	154.28
12-29	2177363161	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	7.63
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,013.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277305197	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		973.36
11-30	0277335199	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		987.36
12-31	0278003196	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		987.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,948.08

STATIONERY ALLOWANCE

10-31	2077307087	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		124.04
11-30	2077340145	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		322.54
12-31	2078006115	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,192.54
				STATIONERY ALLOWANCE TOTAL	1,639.12
				ALLOWANCE TOTAL THIS PERIOD	**13,956.25**

OFFICE OF HON. RICHARD H ICHORD

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292003	ATLAS PHOTO COMPANY	09/19/77	500 REPRODUCTIONS OF CONSTITUENT PHOTOS	102.00
11-18	0677322085	DAVID R RAMAGE	10/31/77	125,000 NEWSLETTERS	1,956.75
11-18	0677322107	HOUSE RECORDING STUDIO	09/14/77	FOUR GRAPHIC PRINTS	6.00
11-18	0677322108	DAVID R RAMAGE	10/21/77	8,200 LETTERS - BALLWIN	65.00
12-19	0677353012	RICHARD H ICHORD	10/31/77	BOTTLE OF ELLIOTT INK	12.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,141.75

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283236	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/77–09/30/77	MOBILE OFFICE	436.69
10-11	0977283237	HOUSTON REALTY INV CO INC	09/01/77–09/30/77	HOUSTON MO 65483	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD H ICHORD—Continued					
10-31	0977307239	FIRST NATL BANK OF SARCOXIE, MO	10/01/77–10/30/77	MOBILE OFFICE	436.69
10-31	0977307240	HOUSTON REALTY INV CO INC	10/01/77–10/30/77	HOUSTON MO 65483	150.00
11-30	0977335247	FIRST NATL BANK OF SARCOXIE, MO	11/01/77–11/30/77	MOBILE OFFICE	436.69
11-30	0977335248	HOUSTON REALTY INV CO INC	11/01/77–11/30/77	HOUSTON MO 65483	150.00
12-15	0978004037	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JEFFERSON CITY MO	1,064.00
12-31	0978005339	FIRST NATL BANK OF SARCOXIE, MO	12/01/77–12/30/77	MOBILE OFFICE	436.69
12-31	0978005340	HOUSTON REALTY INV CO INC	12/01/77–12/30/77	HOUSTON MO 65483	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,410.76
OFFICIAL EXPENSES ALLOWANCE					
11-16	1077319124	RICHARD H ICHORD	09/09/77–10/24/77	MILEAGE, GASOLINE AND NEWSPAPER SUBSCRIPTION	94.00
11-21	1077323116	RICHARD H ICHORD	07/24/77–09/01/77	GASOLINE, CAR RENTAL, REPAIRS ON MOBILE OFFICE AND LODGING	166.92
11-21	1077323117	RICHARD H ICHORD	08/01/77–09/30/77	REIMBURSEMENT FOR EXPENSES INCURRED BY AUBREY W SULLIVAN (RHI PAID AWS)	321.65
12-28	1077361116	RICHARD H ICHORD	10/09/77–11/29/77	MILEAGE, LODGING AND NEWSPAPER SUBSCRIPTIONS	360.91
12-29	1077362001	RICHARD H ICHORD	11/10/77–11/21/77	MILEAGE	172.80
12-29	1077362002	RICHARD H ICHORD	09/18/77–10/10/77	LODGING, CAR RENTAL, GASOLINE	380.91
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,497.19
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277300007	RICHARD H ICHORD	10/01/77–10/02/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	370.64
10-28	1277300008	RICHARD H ICHORD	10/07/77–10/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	258.00
10-28	1277300009	RICHARD H ICHORD	10/14/77–10/16/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	374.64
11-16	1277319013	RICHARD H ICHORD	10/28/77–10/31/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	258.00
11-30	1277333027	RICHARD H ICHORD	11/06/77–11/14/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	258.00
12-14	1277347043	RICHARD H ICHORD	11/17/77–11/23/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	260.00
12-15	1277348089	RICHARD H ICHORD	12/03/77–12/06/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	260.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,039.28
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297016	CENTRAL TELEPHONE CO OF MISSOURI	09/01/77–09/30/77	TELEPHONE SERVICE	50.46
10-28	1177297017	UNITED TELEPHONE SYSTEM	09/01/77–09/30/77	TELEPHONE SERVICE	58.19
10-28	1177297018	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.45
10-28	2277297043	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	170.44
11-01	2277333100	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	155.53
11-16	1177320194	CENTRAL TELEPHONE CO OF MISSOURI	10/01/77–10/31/77	TELEPHONE SERVICE	51.16
11-16	1177320195	UNITED TELEPHONE SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	53.34

11-16	1177320196	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	21.50
11-21	2277323050	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	140.81
11-22	2277336202	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	155.53
12-15	1177349109	CENTRAL TELEPHONE CO OF MISSOURI	11/01/77–11/30/77	TELEPHONE SERVICE	50.46
12-15	1177349110	UNITED TELEPHONE SYSTEM	11/01/77–11/30/77	TELEPHONE SERVICE	54.13
12-15	1177349111	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	21.50
12-24	2277356194	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	155.53
12-29	2177363011	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	9.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,169.30

EQUIPMENT LEASE ALLOWANCE

10-31	0277305198	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		605.40
11-30	0277335200	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		605.40
12-31	0278003197	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		710.40
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,921.20

STATIONERY ALLOWANCE

11-30	2077340146	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		194.45
12-31	2078006116	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,476.72
				STATIONERY ALLOWANCE TOTAL	1,671.17
				ALLOWANCE TOTAL THIS PERIOD	**13,850.65**

OFFICE OF HON. ANDY IRELAND

COMPUTER SERVICES ALLOWANCE

10-28	1477297026	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICE	790.00
10-28	1477298122	DIGITAL MANAGEMENT CORPORATION	08/25/77	DATA PROCESSING SERVICES	822.90
10-28	1477298123	CONTINENTAL LEASING COMPANY	09/01/77	RENTAL OF EQUIPMENT FOR COMPUTER SERVICES	342.00
11-11	1477315006	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	832.65
11-21	1477323026	CONTINENTAL RESOURCES INC	10/01/77–10/31/77	RENTAL OF EQUIPMENT	342.00
12-19	1477353024	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL OF EQUIPMENT	342.00
12-19	1477353025	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL OF PRINTING TERMINAL IN WASHINGTON OFFICE	193.06
				COMPUTER SERVICES ALLOWANCE TOTAL	3,664.61

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293039	NEWS-JOURNAL CORPORATION	08/31/77	PRINTING AND FOLDING TABLOIDS POSTAL PATRON MAILING	6,145.12
10-21	0677293040	DAILY HIGHLANDER	09/15/77	265,881 COPIES OF TABLOID FOR DELIVERY TO MAIL CENTER FOR POSTAL PATRON NEWSLETTER	997.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANDY IRELAND—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	7,142.17
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283238	JAMES H HUDDLE	09/01/77–09/30/77	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
10-11	0977283239	G C DORR	09/01/77–09/30/77	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	580.00
10-11	0977283240	ROBERT G BLALOCK TRUSTEE	09/01/77–09/30/77	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00
10-31	0977307241	JAMES H HUDDLE	10/01/77–10/30/77	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
10-31	0977307242	G C DORR	10/01/77–10/30/77	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	580.00
10-31	0977307243	ROBERT G BLALOCK TRUSTEE	10/01/77–10/30/77	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00
11-30	0977335249	JAMES H HUDDLE	11/01/77–11/30/77	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
11-30	0977335250	G C DORR	11/01/77–11/30/77	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	580.00
11-30	0977335251	ROBERT G BLALOCK TRUSTEE	11/01/77–11/30/77	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00
12-31	0978005341	JAMES H HUDDLE	12/01/77–12/30/77	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
12-31	0978005342	G C DORR	12/01/77–12/30/77	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	580.00
12-31	0978005343	ROBERT G BLALOCK TRUSTEE	12/01/77–12/30/77	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,900.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297051	HOUSE RECORDING STUDIO	08/01/77	AUGUST CHARGES FOR FILM, PRINTS AND RADIO TAPES	180.00
11-09	1077312010	XEROX CORPORATION	05/18/77–08/17/77	XEROX COPIES	828.82
11-09	1077312011	FLORIDA OFFICE SUPPLY	09/19/77	2 COLUMN PADS FOR TABULATING SURVEY RESULTS	12.50
11-09	1077312012	FLORIDA OFFICE SUPPLY	07/12/77	LEGAL SIZE MIMEOGRAPH PAPER	4.29
11-09	1077312013	FOREIGN AFFAIRS AMERICAN QUARTERLY	08/25/77	4 ISSUES OF FOREIGN AFFAIRS	12.00
11-09	1077312014	THE FROSTPROOF NEWS	08/21/77–09/21/78	RENEWAL SUBSCRIPTION FOR ONE YEAR TO THE FROSTPROOF NEWS	6.00
11-21	1077323054	FLETCHER PRINTING COMPANY	10/03/77	2000 COPIES OF LETTER TO FORWARD WITH THE PUBLICATIONS (OFFSET PRINTING)	26.25
11-21	1077323118	HOUSE RECORDING STUDIO	09/08/77–09/30/77	HOUSE RECORDING STUDIOS BILLING FOR SEPTEMBER RADIO TAPES	93.50
12-29	1077362003	MANATEE CHAMBER OF COMMERCE	11/02/77	MEMBERSHIP LIST FOR CHAMBER OF COMMERCE FOR INVITATIONS TO SBA HEARINGS	3.83
12-29	1077362004	WALTER POWERS	11/01/77	BOX RENTAL FOR ONE YEAR PLUS TWO KEYS	27.00
12-29	1077362005	SARASOTA HERALD-TRIBUNE	11/01/77	SUBSCRIPTION RENEWAL	31.20
12-29	1077362006	HOUSE RECORDING STUDIO	10/01/77	CHARGES FOR OCTOBER	91.75
12-29	1077362007	CANTRELL/CUTTER PRINTING, INC	11/14/77	MAP ON LETTERHEAD	32.99
12-29	1077362008	FLETCHER PRINTING COMPANY	12/01/77	PRINTING OF LETTER CANCELLING SBA HEARINGS - COPIES PRINTED AND FOLDED	105.30
12-29	1077362009	XEROX CORPORATION	09/30/77	OVERAGE ON XEROX METER CHARGES	103.58
12-29	1077362010	XEROX CORPORATION	10/31/77	XEROX COPIES	223.03
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,782.04

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287007	ANDY IRELAND	09/09/77–09/11/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	174.00
10-14	1277287008	ANDY IRELAND	09/23/77–09/25/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
10-14	1277287009	ANDY IRELAND	08/17/77–09/07/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	173.00
10-22	1277294007	ANDY IRELAND	10/07/77–10/11/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-16	1277319014	ANDY IRELAND	10/21/77–10/25/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-17	1377321034	JIMMIE E ST JEAN	10/14/77–10/17/77	ORLANDO, FL TO WASHINGTON, DC AND RETURN	115.00
11-17	1377321035	WAYNE WATTERS	08/16/77–10/22/77	ORLANDO, FL TO WASHINGTON, DC AND RETURN	172.00
12-14	1277347044	ANDY IRELAND	11/07/77–11/20/77	WASHINGTON, DC TO TAMPA, FL AND ORLANDO, FL AND RETURN	176.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,338.00

POSTAGE ALLOWANCE

10-27	1577306068	POSTMASTER	10/27/77		130.00
11-30	1577336099	POSTMASTER	11/30/77		239.98
				POSTAGE ALLOWANCE TOTAL	369.98

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295027	GSA, OAD, FINANCE DIVISION	02/01/77–03/01/77	TELEPHONE SERVICE	328.34
10-28	1177295030	GSA, OAD, FINANCE DIVISION	03/01/77–04/01/77	TELEPHONE SERVICE	211.27
10-28	1177295031	GSA, OAD, FINANCE DIVISION	04/01/77–05/01/77	TELEPHONE SERVICE	211.27
10-28	1177295032	GSA, OAD, FINANCE DIVISION	05/01/77–06/01/77	TELEPHONE SERVICE	211.27
10-28	1177295033	GSA, OAD, FINANCE DIVISION	06/01/77–07/01/77	TELEPHONE SERVICE	211.27
10-28	1177295034	GSA, OAD, FINANCE DIVISION	07/01/77–08/01/77	TELEPHONE SERVICE	211.27
10-28	1177298027	GENERAL TELEPHONE CO OF FLORIDA	08/22/77–09/22/77	TELEPHONE SERVICE	32.48
10-28	1177298028	GENERAL TELEPHONE CO OF FLORIDA	09/22/77–10/22/77	TELEPHONE SERVICE	33.55
10-28	1177298029	GENERAL TELEPHONE CO OF FLORIDA	08/01/77–09/01/77	TELEPHONE SERVICE	32.98
10-28	1177298030	GENERAL TELEPHONE CO OF FLORIDA	08/01/77–09/30/77	TELEPHONE SERVICE	32.98
10-28	1177298031	GENERAL TELEPHONE CO OF FLORIDA	09/10/77–10/10/77	TELEPHONE SERVICE	167.61
10-28	1177298032	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	46.60
10-28	1177298033	GENERAL TELEPHONE CO OF FLORIDA	08/28/77–09/28/77	TELEPHONE SERVICE	35.63
10-28	2277297184	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	7.38
11-01	2277333101	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	342.11
11-16	1177320198	GENERAL TELEPHONE CO OF FLORIDA	10/10/77–11/10/77	TELEPHONE SERVICE	167.61
11-16	1177320199	GENERAL TELEPHONE CO OF FLORIDA	09/28/77–10/28/77	TELEPHONE SERVICE	97.93
11-16	1177320200	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	46.60
11-16	1177320201	GENERAL TELEPHONE CO OF FLORIDA	10/22/77–11/22/77	TELEPHONE SERVICE	32.48
11-22	2277336203	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	177.11
11-23	1177326047	GENERAL TELEPHONE CO OF FLORIDA	09/01/77–10/01/77	TELEPHONE SERVICE	32.98
11-23	1177326048	GENERAL TELEPHONE CO OF FLORIDA	09/01/77–10/01/77	TELEPHONE SERVICE	35.48
11-23	2277327018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	49.31
12-14	1177347127	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	259.58
12-14	1177347128	GENERAL TELEPHONE CO OF FLORIDA	11/10/77–12/10/77	TELEPHONE SERVICE	167.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANDY IRELAND—Continued					
12-14	1177347129	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	213.38
12-14	1177347130	GENERAL TELEPHONE CO OF FLORIDA	10/28/77–11/28/77	TELEPHONE SERVICE	36.68
12-14	1177347131	GENERAL TELEPHONE CO OF FLORIDA	10/01/77–11/01/77	TELEPHONE SERVICE	32.98
12-14	1177347132	GENERAL TELEPHONE CO OF FLORIDA	10/01/77–11/01/77	TELEPHONE SERVICE	32.98
12-14	1177347133	GENERAL TELEPHONE CO OF FLORIDA	11/22/77	TELEPHONE SERVICE	102.44
12-24	2277356195	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.11
12-29	2177363045	WESTERN UNION TELEGRAPH COMPANY	03/01/77–03/31/77	TELEGRAPH SERVICE	9.55
12-29	2177363046	WESTERN UNION TELEGRAPH COMPANY	04/01/77–04/30/77	TELEGRAPH SERVICE	27.09
12-29	2177363047	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	11.23
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,826.14
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305199	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		975.36
11-30	0277335201	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		995.36
12-31	0278003198	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		995.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,966.08
STATIONERY ALLOWANCE					
10-31	2077307090	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		763.98
11-30	2077340147	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		584.13
12-31	2078006117	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,906.39
				STATIONERY ALLOWANCE TOTAL	3,254.50
				ALLOWANCE TOTAL THIS PERIOD	**28,243.52**
OFFICE OF HON. ANDREW JACOBS JR					
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004038	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	INDIANAPOLIS IN	3,076.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,076.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294109	ANDREW JACOBS,JR	10/06/77–10/10/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	130.00
11-16	1277319015	ANDREW JACOBS,JR	10/28/77–10/30/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	134.00

12-09	1277343027	ANDREW JACOBS,JR	11/16/77–11/23/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	204.98
12-14	1277347045	ANDREW JACOBS,JR	12/01/77–12/03/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	134.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	602.98

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292054	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	224.18
10-20	1177292055	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	221.35
10-20	1177292056	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	221.07
10-28	2277297185	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	20.42
10-28	2277297186	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	21.07
11-01	2277333102	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.29
11-22	2277336204	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.29
12-24	2277356196	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	244.49
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,293.16

EQUIPMENT LEASE ALLOWANCE

10-31	0277305200	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		597.00
11-30	0277335202	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		626.00
12-31	0278003199	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		626.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,849.00

STATIONERY ALLOWANCE

10-31	2077307091	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		40.61
11-30	2077340148	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		307.71
12-31	2078006118	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		31.03
				STATIONERY ALLOWANCE TOTAL	379.35
				ALLOWANCE TOTAL THIS PERIOD	**7,200.49**

OFFICE OF HON. JAMES M JEFFORDS

COMPUTER SERVICES ALLOWANCE

10-28	1477297064	WANG LABORATORIES INC	09/01/77–09/30/77	TELECOMMUNICATIONS OPTION	72.38
10-28	1477298160	COMPTEC INC	10/06/77	HARD DISK PACK FOR WANG COMPUTER	115.00
10-28	1477299044	ANDERSON JACOBSON, INC	10/24/77–11/30/77	RENTAL OF TWO ACOUSTIC COUPLER	36.80
11-11	1477315007	COMPTEC INC	11/02/77	HARD DISK PACK FOR WANG COMPUTER	230.00
11-18	1477322042	WANG LABORATORIES INC	11/01/77–11/30/77	RENTAL OF COMPUTER UNIT	930.00
11-21	1477323027	WANG LABORATORIES INC	10/01/77–10/31/77	TELECOMMUNICATIONS OPTION	72.38
11-28	1477332112	ANDERSON JACOBSON, INC	11/01/77	RENTAL OF 2 ACOUSTIC COUPLERS	36.80
12-16	1477350055	WANG LABORATORIES INC	11/01/77–11/30/77	TELECOMMUNICATION OPTION	72.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES M JEFFORDS—Continued					
12-16	1477350056	WANG LABORATORIES INC	12/01/77–12/31/77	RENTAL OF COMPUTER UNIT	930.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,495.74
CONSTITUENT COMMUNICATION ALLOWANCE					
12-31	0677364014	THOMAS J LANKFORD	11/08/77	42,950 FRANKED CARDS, TWO SIDES	349.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	349.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283241	ABRAHAM BUILDING CORP	09/01/77–09/30/77	186 COLLEGE ST BURLINGTON VT 05401	225.00
10-31	0977307244	ABRAHAM BUILDING CORP	10/01/77–10/30/77	186 COLLEGE ST BURLINGTON VT 05401	225.00
11-30	0977335252	ABRAHAM BUILDING CORP	11/01/77–11/30/77	186 COLLEGE ST BURLINGTON VT 05401	225.00
12-15	0978004039	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MONTPELIER VT	1,432.00
12-15	0978004040	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	RUTLAND VT	888.00
12-31	0978005344	ABRAHAM BUILDING CORP	12/01/77–12/30/77	186 COLLEGE ST BURLINGTON VT 05401	225.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,220.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285074	CAPITOL STATIONERS INC	09/01/77	SUPPLIES FOR OFFICE	2.74
10-21	1077293181	JAMES M JEFFORDS	08/01/77–08/31/77	GASOLINE CHARGES	5.00
10-28	1077295108	HOUSE RECORDING STUDIO	09/01/77–09/30/77	SEPTEMBER CHARGES	89.15
10-28	1077297052	BURLINGTON ELECTRIC DEPT	09/01/77	FINAL CHARGES FOR BURLINGTON OFFICE ELECTRICITY	1.29
10-28	1077297094	JAMES M JEFFORDS	10/12/77	FOOD AND BEVERAGE - AS HOST OF AD-HOC COMMITTEE	62.95
10-28	1077298068	JAMES M JEFFORDS	10/02/77	GASOLINE CHARGES	12.60
11-09	1077312025	THE SOUTH END NEWS	10/01/77	ONE YEAR SUBSCRIPTION	5.00
11-09	1077312026	IBM CORP	10/18/77	REPAIR TO TYPEWRITER IN DISTRICT OFFICE	31.65
11-17	1077321046	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/77	RESTAURANT SERVICES	41.10
12-09	1077342073	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RECORDING CHARGES FOR THE MONTH OF OCTOBER	78.50
12-11	1077344002	THOMAS J LANKFORD	10/01/77–11/30/77	CUTTING OF PAPER AND INDEX STOCK AND CALLING CARDS FOR MEMBER	49.10
12-15	1077348063	ADVANCED BUSINESS AND COMPUTER SUPPLIES	11/01/77	15,000 PEEL-OFF LABELS FOR COMPUTER	48.16
12-15	1077349096	APPLIED GRAPHICS CO	11/18/77	PAPER FOR PHOTOCOPY MACHINES	55.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	482.74
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286024	ROBERT GRAY	09/26/77–09/27/77	WASHINGTON, DC TO MANCHESTER, NH TO NEW YORK, NY AND RETURN	117.50
10-21	1277293006	JAMES M JEFFORDS	09/29/77–10/02/77	WASHINGTON, DC TO RUTLAND, VT AND RETURN	5.50

11-07	1277311077	JAMES M JEFFORDS	10/21/77–10/24/77	WASHINGTON, DC TO ALBANY, NY TO RUTLAND, NY AND RETURN	132.04
11-16	1277319016	JAMES M JEFFORDS	10/28/77–10/30/77	WASHINGTON, DC TO ALBANY, NY TO RUTLAND, NY AND RETURN	157.04
11-17	1377321036	JOHN AULD	10/24/77–10/28/77	BURLINGTON, VT TO WASHINGON, DC AND RETURN	120.00
11-23	1377327065	ROBERT GRAY	11/09/77–11/15/77	WASHINGTON, DC TO BURLINGTON, VT AND RETURN	124.00
12-19	1277353064	JAMES M JEFFORDS	11/05/77–11/28/77	WASHINGTON, DC TO ALBANY, NY TO BURLINGTON, VT AND RETURN	118.55
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	774.63

POSTAGE ALLOWANCE

10-05	1577306008	POSTMASTER	10/05/77		145.00
				POSTAGE ALLOWANCE TOTAL	145.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299072	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	179.71
10-28	1177299073	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	122.77
10-28	1177299074	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	78.52
10-28	1177300011	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	93.91
10-28	1177300012	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	43.52
10-28	1177300013	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	2277297044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	41.27
10-28	2277297045	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	43.22
11-01	2277333103	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	134.51
11-21	2277323060	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	56.31
11-22	2277336205	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	134.51
11-23	2277327019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	43.22
11-30	1177334018	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	189.01
11-30	1177334019	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	111.51
11-30	1177334020	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	82.66
12-11	1177345017	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	43.52
12-11	1177345018	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	95.26
12-11	1177345019	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,533.43

EQUIPMENT LEASE ALLOWANCE

10-31	0277305201	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,153.10
11-30	0277335203	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		802.37
12-31	0278003200	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		651.56
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,607.03

STATIONERY ALLOWANCE

10-31	2077307092	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		388.02
11-30	2077340149	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		569.41

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES M JEFFORDS—Continued					
12-31	2078006119	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		112.11
				STATIONERY ALLOWANCE TOTAL	1,069.54
				ALLOWANCE TOTAL THIS PERIOD	**12,677.86**
OFFICE OF HON. ED JENKINS					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283242	WHITFIELD COUNTY GEORGIA	09/01/77–09/30/77	307 SELVIDGE ST DALTON GA 30720	175.00
10-31	0977307245	WHITFIELD COUNTY GEORGIA	10/01/77–10/30/77	307 SELVIDGE ST DALTON GA 30720	175.00
11-30	0977335253	WHITFIELD COUNTY GEORGIA	11/01/77–11/30/77	307 SELVIDGE ST DALTON GA 30720	175.00
12-15	0978004041	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GAINESVILLE GA	934.00
12-15	0978004042	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JASPER GA	768.00
12-31	0978005345	WHITFIELD COUNTY GEORGIA	12/01/77–12/30/77	307 SELVIDGE ST DALTON GA 30720	175.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,402.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297053	ED JENKINS	07/08/77–09/16/77	OFFICE SUPPLIES AND GASOLINE	40.63
11-16	1077320073	HOUSE RECORDING STUDIO	08/10/77–08/25/77	GRAPHIC PRINTS, SHOOTING AND PROCESSING AND PROCESS EXPOSED ROLL OF FILM OF 20 AND 36	104.00
11-16	1077320074	ED JENKINS	08/08/77–09/16/77	GASOLINE, OFFICE SUPPLIES AND USE OF XEROX MACHINE - 30 LABELS	35.65
11-17	1077321009	ROBERT J DILWORTH	07/27/77–08/06/77	DEVELOP FILM ROLL OF 20 AND 36 EXPOSURES AND 2-HOUR RENTAL OF DARKROOM AND PAPER	12.98
11-17	1077321010	ED JENKINS DISTRICT ACCOUNT	06/25/77–09/16/77	LETTERHEADS PRINTED, USE OF XEROX MACHINE AND PARKING FEE	32.18
11-17	1077321047	ED JENKINS DISTRICT ACCOUNT	08/16/77–09/19/77	GASOLINE FOR OFFICIAL TRAVEL	76.60
11-17	1077321048	HOUSE RECORDING STUDIO	09/06/77–09/14/77	PROCESS EXPOSED ROLL OF FILM, SHOOTING & PROCESSING SLIDES AND GRAPHIC PRINTS	32.50
11-17	1077321049	ED JENKINS DISTRICT ACCOUNT	08/20/77–09/14/77	GASOLINE FOR DISTRICT TRAVEL	35.75
12-15	1077348064	HOUSE RECORDING STUDIO	10/26/77	RADIO TAPES, DUB-IN, EDITS AND POST PRODUCTION	18.75
12-21	1077355020	ED JENKINS	10/04/77–11/22/77	GASOLINE	76.20
12-21	1077355021	ED JENKINS	07/10/77	GASOLINE	40.00
12-21	1077355022	THE ATLANTIC CONSTITUTION	09/30/77–10/01/77	SUBSCRIPTION	119.90
12-21	1077355023	ED JENKINS	07/09/77–09/18/77	GASOLINE	102.40
12-21	1077355024	ED JENKINS	11/23/77	ONE TICKET, OFFICE SUPPLY AND SUBSCRIPTIONS	37.14
12-21	1077355025	ED JENKINS	08/19/77–09/30/77	GASOLINE	32.45
				OFFICIAL EXPENSES ALLOWANCE TOTAL	797.13

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286036	ED JENKINS	09/23/77–09/26/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
10-14	1377287085	TERRY L MILLER	09/16/77–09/27/77	WASHINGTON, DC TO DALTON, GA	192.90
10-19	1277291018	ED JENKINS	09/30/77–10/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00
10-22	1277294008	ED JENKINS	10/14/77–10/17/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	160.40
10-22	1277294110	ED JENKINS	10/06/77–10/11/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00
11-15	1277318014	ED JENKINS	10/20/77–10/25/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	198.40
11-16	1277319017	ED JENKINS	10/28/77–10/31/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	160.40
12-14	1277347093	ED JENKINS	12/01/77–12/06/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
12-14	1277347094	ED JENKINS	11/04/77–11/30/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,456.10

POSTAGE ALLOWANCE

11-16	1577336085	POSTMASTER	11/16/77		39.00
				POSTAGE ALLOWANCE TOTAL	39.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291118	SOUTHERN BELL TELEPHONE	08/11/77–09/11/77	TELEPHONE SERVICE	105.95
10-19	1177291122	GENERAL TELEPHONE COMPANY	10/04/77–11/04/77	TELEPHONE SERVICE	28.75
10-19	1177291123	GENERAL TELEPHONE COMPANY	08/24/77–09/20/77	TELEPHONE SERVICE	38.31
10-19	1177291124	GENERAL TELEPHONE COMPANY	10/04/77–11/04/77	TELEPHONE SERVICE	26.95
10-19	1177291125	GENERAL TELEPHONE COMPANY	08/19/77–09/16/77	TELEPHONE SERVICE	72.53
10-28	1177300014	SOUTHERN BELL	10/01/77	TELEPHONE SERVICE	1.05
10-28	2277297046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77		66.04
11-01	2277333104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	238.66
11-16	1177320088	SOUTHERN BELL TELEPHONE	09/11/77–10/11/77	TELEPHONE SERVICE	83.09
11-21	2277323052	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	45.40
11-22	2277336206	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	138.73
12-09	1177343195	GENERAL TELEPHONE COMPANY	11/04/77–12/04/77	TELEPHONE SERVICE	26.95
12-09	1177343196	GENERAL TELEPHONE COMPANY	11/04/77–12/04/77	TELEPHONE SERVICE	28.75
12-09	1177343197	GENERAL TELEPHONE COMPANY	09/23/77–09/30/77	TELEPHONE SERVICE	14.25
12-09	1177343198	GENERAL TELEPHONE COMPANY	09/21/77–10/19/77	TELEPHONE SERVICE	49.54
12-09	1177343205	GENERAL TELEPHONE COMPANY	09/19/77–10/20/77	TELEPHONE SERVICE	24.61
12-13	1177346113	SOUTHERN BELL TELEPHONE	10/11/77–11/11/77	TELEPHONE SERVICE	23.63
12-13	1177346114	SOUTHERN BELL	11/01/77–12/01/77	TELEPHONE SERVICE	1.05
12-13	1177346122	SOUTHERN BELL TELEPHONE	10/11/77–11/11/77	TELEPHONE SERVICE	58.54
12-15	1177349113	GENERAL TELEPHONE COMPANY	12/04/77–12/14/77	TELEPHONE SERVICE	26.95
12-15	1177349115	GENERAL TELEPHONE COMPANY	09/06/77–11/16/77	TELEPHONE SERVICE	49.87
12-24	2277356197	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	138.73
12-29	2177363012	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	14.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,302.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ED JENKINS—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305202	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		530.00
11-30	0277335204	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		540.00
12-31	0278003201	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		540.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,610.00
STATIONERY ALLOWANCE					
10-31	2077307093	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		363.94
11-30	2077340150	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		355.95
12-31	2078006120	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		350.26
				STATIONERY ALLOWANCE TOTAL	1,070.15
				ALLOWANCE TOTAL THIS PERIOD	**8,676.82**
OFFICE OF HON. JOHN W JENRETTE JR					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322059	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	250.00
11-21	1477323038	DIALCOM, INCORPORATED	10/14/77	TAPE CONVERSION FOR COMPUTER	500.00
11-21	1477323039	ANDERSON JACOBSON, INC	11/01/77	REMOVAL OF COMPUTER TERMINAL	45.00
11-30	1477334003	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICE	494.75
12-19	1477353026	XEROX CORPORATION	10/01/77–10/31/77	COMPUTER SERVICE	116.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,405.75
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350018	DAVID R RAMAGE	11/11/77	144,000 SCHEDULES	1,035.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,035.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283243	COASTAL CREDIT CORP	09/01/77–09/30/77	MOBILE OFFICE	370.00
10-11	0977283244	HORRY COUNTY BOARD OF COMMISIONERS	09/01/77–09/30/77	PO BOX 36 CONWAY SC 29526	200.00
10-31	0977307246	COASTAL CREDIT CORP	10/01/77–10/30/77	MOBILE OFFICE	370.00
10-31	0977307247	HORRY COUNTY BOARD OF COMMISIONERS	10/01/77–10/30/77	PO BOX 36 CONWAY SC 29526	200.00

11-30	0977335254	COASTAL CREDIT CORP	11/01/77–11/30/77	MOBILE OFFICE	370.00
11-30	0977335255	HORRY COUNTY BOARD OF COMMISIONERS	11/01/77–11/30/77	PO BOX 36 CONWAY SC 29526	200.00
12-15	0978004043	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FLORENCE SC	2,969.00
12-31	0978005346	COASTAL CREDIT CORP	12/01/77–12/30/77	MOBILE OFFICE	370.00
12-31	0978005347	HORRY COUNTY BOARD OF COMMISIONERS	12/01/77–12/30/77	PO BOX 36 CONWAY SC 29526	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,249.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295129	JOHN W JENRETTE, JR	09/03/77	COLUMBIA, SC TO WASHINGTON, DC BY PRIVATE AIRCRAFT	115.32
10-28	1077295130	JOHN W JENRETTE, JR	09/09/77	WASHINGTON, DC TO COLUMBIA, SC BY PRIVATE AIRCRAFT	111.32
10-28	1077297054	NORTH MYRTLE BEACH TIMES	01/15/77–01/15/78	NEWSPAPER SUBSCRIPTION	8.00
10-28	1077297055	MIKE WOODALL	07/22/77–09/30/77	NEWSPAPER SUBSCRIPTION	11.65
10-28	1077297056	AIR FLORENCE	09/26/77	FUEL FOR AIRPLANE	35.38
10-28	1077297057	AIR FLORENCE	09/23/77	FUEL FOR AIRPLANE	23.61
10-28	1077297058	AIR FLORENCE	09/10/77	FUEL FOR AIRPLANE	47.48
10-28	1077297059	AIR FLORENCE	09/30/77	FUEL FOR AIRPLANE	30.52
10-28	1077297060	HOWARD JOHNSON MOTOR LODGE	09/22/77	MOTEL DURING DISTRICT TRAVEL	22.88
10-28	1077297061	PEAKE PRINTING INC	09/01/77	PRINTING	200.00
11-18	1077322040	BELTON ZIEGLER	10/15/77–10/21/77	REIMBURSE NEWS SECRETARY FOR FUNDS PERSONALLY EXPENDED ON PHOTOGRAPHIC SERVICES	39.44
11-23	1077327071	LEE COUNTY MESSENGER	11/01/77–11/01/78	NEWSPAPER SUBSCRIPTION	7.80
11-28	1077332048	THE NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	9.00
11-28	1077332049	AIR FLORENCE	10/04/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	50.71
11-28	1077332050	AIR FLORENCE	10/09/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	37.36
11-28	1077332051	AIR FLORENCE	10/12/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	24.45
11-28	1077332052	AIR FLORENCE	10/15/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	6.78
11-28	1077332053	AIR FLORENCE	10/16/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	32.57
11-28	1077332054	AIR FLORENCE	10/20/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	28.67
11-28	1077332055	AIR FLORENCE	10/21/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	27.40
11-28	1077332056	AIR FLORENCE	10/28/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	75.85
12-11	1077344022	SUN PUBLISHING CO	11/05/77	NEWSPAPER SUBSCRIPTION THROUGH 10/78	43.00
12-28	1077361117	HOWARD JOHNSON'S MOTOR LODGE	12/01/77	LODGING	59.28
12-28	1077361118	HOWARD JOHNSON'S MOTOR LODGE	12/01/77	MOTEL ROOM	14.56
12-28	1077361119	J E MCCUTCHEON	12/01/77	NEWSPAPER SUBSCRIPTION	15.00
12-29	1077362011	JOHN CLARK	11/16/77	EXPENSES DURING DISTRICT TRAVEL	7.80
12-29	1077362012	INLAND AIRLINES INC	10/15/77	AIRPLANE FUEL FOR DISTRICT TRAVEL	29.93
12-29	1077362013	JOHN N MCMILLAN	11/08/77–11/10/77	DISTRICT TRAVEL	60.00
12-29	1077362014	THE NEWS	11/01/77–11/01/78	NEWSPAPER SUBSCRIPTION	9.00
12-29	1077362015	WEEKLY OBSERVER	11/01/77–11/01/78	NEWSPAPER SUBSCRIPTION	10.00
12-31	1077364047	HOUSE OF REPRESENTATIVE RESTAURANT	10/14/77	LUNCHEON	132.50
12-31	1077364085	JOHN N MCMILLAN	11/08/77–11/11/77	MILEAGE	71.74
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,399.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN W JENRETTE JR—Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286025	ELIZABETH A LARSON	08/22/77–09/03/77	WASHINGTON, DC TO FLORENCE, SC AND RETURN	100.80
10-22	1277294009	JOHN W JENRETTE, JR	10/09/77	MYRTLE BEACH, SC TO WASHINGTON, DC	62.00
11-07	1277311078	JOHN W JENRETTE, JR	10/08/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	91.04
11-23	1377327066	WILLIAM KEYSERLING	11/10/77–11/14/77	WASHINGTON, DC TO FLORENCE, SC TO COLUMBIA, SC AND RETURN	131.00
12-15	1277348044	JOHN W JENRETTE, JR	11/08/77	WASHINGTON, DC TO CONWAY, SC	151.92
12-15	1277348045	JOHN W JENRETTE, JR	11/12/77	MYRTLE BEACH, SC TO WASHINGTON, DC	171.04
12-15	1277348046	JOHN W JENRETTE, JR	11/14/77	WASHINGTON, DC TO MYRTLE BEACH, SC	167.04
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	874.84
POSTAGE ALLOWANCE					
11-04	1577336027	POSTMASTER	11/04/77		40.00
				POSTAGE ALLOWANCE TOTAL	40.00
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284002	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	26.10
10-12	1177284003	SOUTHERN BELL	08/01/77	TELEPHONE SERVICE	243.37
10-19	1177291120	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	475.10
10-21	1177291119	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	26.10
10-21	1177291121	GSA, OAD, FINANCE DIVISION	04/01/77–04/30/77	TELEPHONE SERVICE	26.10
10-28	2177299037	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	11.73
10-28	2277297047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	253.49
10-31	2177304040	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	48.32
11-01	2277333105	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	252.77
11-17	1177321065	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	320.26
11-17	1177321085	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	26.10
11-21	2177323140	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	13.51
11-21	2277323053	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	152.78
11-22	2277336207	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	230.51
12-15	1177349112	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	288.42
12-24	2277356198	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	230.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,625.17
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305203	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,051.95

11-30	0277335205	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		908.08
12-31	0278003202	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		895.08
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,855.11

STATIONERY ALLOWANCE

10-31	2077307094	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		642.99
11-30	2077340151	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		338.86
12-31	2078006121	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,333.27
				STATIONERY ALLOWANCE TOTAL	2,315.12
				ALLOWANCE TOTAL THIS PERIOD	**17,798.99**

OFFICE OF HON. HAROLD T JOHNSON

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292004	DAVID R RAMAGE	09/13/77–09/14/77	NEGATIVES AND PLATES FOR NEWSLETTER	32.50
10-28	0677297007	DAVID R RAMAGE	09/22/77	NEGATIVES AND PLATES FOR NEWSLETTER	13.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	45.50

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004044	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROSEVILLE CA	759.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	759.00

OFFICIAL EXPENSES ALLOWANCE

11-16	1077319125	GEORGE CAMPBELL	10/01/77–10/05/77	MILEAGE, MEETINGS, LUNCH AND DINNER	67.64
11-16	1077319126	GEORGE CAMPBELL	10/21/77–10/26/77	PARKING, MILEAGE, BATTERIES FOR RECORDER AND GLASS REPLACEMENT FOR PICTURE	13.49
11-16	1077320075	GEORGE CAMPBELL	09/19/77–09/21/77	MILEAGE	16.20
12-28	1077361120	GEORGE CAMPBELL	11/10/77–11/29/77	MILEAGE	19.72
12-29	1077363140	HAROLD T JOHNSON	11/08/77–11/25/77	RENT-A-CAR	352.87
				OFFICIAL EXPENSES ALLOWANCE TOTAL	469.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

12-09	1277343028	HAROLD T JOHNSON	11/05/77–11/28/77	WASHINGTON, DC TO SACRAMENTO, CA AND RETURN	417.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	417.90

POSTAGE ALLOWANCE

12-21	1578006121	POSTMASTER	12/21/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD T JOHNSON—Continued					
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291126	ROSEVILLE TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	41.50
10-28	2177299111	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
10-28	2277297048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	161.79
11-01	2277333106	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.90
11-17	1177321068	ROSEVILLE TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	41.66
11-21	2177323115	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	3.38
11-21	2277323054	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	129.51
11-22	2277336208	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.90
12-21	1177355042	ROSEVILLE TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	41.50
12-24	2277356199	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.90
12-29	2177363138	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	38.42
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,011.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305204	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		391.15
11-30	0277335206	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		405.85
12-31	0278003203	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		405.85
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,202.85
STATIONERY ALLOWANCE					
10-31	2077307095	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		672.92
11-30	2077340152	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		172.77
12-31	2078006122	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		276.93
				STATIONERY ALLOWANCE TOTAL	1,122.62
				ALLOWANCE TOTAL THIS PERIOD	**5,129.63**
OFFICE OF HON. JAMES P JOHNSON					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348006	CANTRELL/CUTTER PRINTING, INC	11/01/77	88.5M AGRICULTURE BULLETINS	537.75
12-16	0677350019	CANTRELL/CUTTER PRINTING, INC	11/25/77	253M NEWSLETTERS	3,550.52
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,088.27

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283245	TURNPIKE TOWER VENTURE	09/01/77–09/30/77	7475 DAKINS ST DENVER CO 80221	220.80
10-11	0977283246	DOTY & HAFFKE	09/01/77–09/30/77	230 MAIN ST FORT MORGAN CO 80701	195.00
10-31	0977307248	TURNPIKE TOWER VENTURE	10/01/77–10/30/77	7475 DAKINS ST DENVER CO 80221	220.80
10-31	0977307249	DOTY & HAFFKE	10/01/77–10/30/77	230 MAIN ST FORT MORGAN CO 80701	195.00
11-30	0977335256	TURNPIKE TOWER VENTURE	11/01/77–11/30/77	7475 DAKINS ST DENVER CO 80221	220.80
11-30	0977335257	DOTY & HAFFKE	11/01/77–11/30/77	230 MAIN ST FORT MORGAN CO 80701	195.00
12-15	0978004046	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FORT COLLINS CO	742.00
12-15	0978004047	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GRAND JUNCTION CO	767.00
12-31	0978005348	TURNPIKE TOWER VENTURE	12/01/77–12/30/77	7475 DAKINS ST DENVER CO 80221	220.80
12-31	0978005349	DOTY & HAFFKE	12/01/77–12/30/77	230 MAIN ST FORT MORGAN CO 80701	195.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,172.20

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294030	JAMES P JOHNSON	09/29/77–09/30/77	LODGING, ENTERTAINMENT AND GASOLINE	140.00
11-07	1077311054	CONGRESSIONAL QUARTERLY INC	11/01/77	CONGRESSIONAL QUARTERLY SERVICE RENEWAL	228.00
11-09	1077312027	JAMES P JOHNSON	10/14/77–10/16/77	COMPACT ONLY RENTAL CAR FOR TRIP WITHIN FOURTH DISTRICT OF COLORADO	54.80
11-30	1077334091	THE WALL STREET JOURNAL	11/01/77	THE WALL STREET JOURNAL FOR ONE YEAR	45.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	467.80

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291088	JAMES P JOHNSON	09/29/77–10/02/77	WASHINGTON, DC TO DENVER, CO AND RETURN	452.50
10-22	1277294010	JAMES P JOHNSON	10/14/77–10/16/77	WASHINGTON, DC TO DENVER, CO AND RETURN	462.50
12-14	1277347102	JAMES P JOHNSON	12/04/77–12/05/77	WASHINGTON, DC TO DENVER, CO AND RETURN	469.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,384.90

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285034	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-13	1177285035	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-13	1177285036	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	55.79
10-28	1177295035	MOUNTAIN BELL	09/01/77	TELEPHONE SERVICE	33.48
10-28	1177295036	MOUNTAIN BELL	09/01/77	TELEPHONE SERVICE	52.58
10-28	1177297164	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	31.20
10-28	1177298123	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	37.42
10-28	2277297049	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	61.85
11-01	2277333107	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	187.38
11-09	1177312053	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-09	1177312054	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES P JOHNSON—Continued					
11-09	1177312055	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	53.10
11-17	1177321066	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	42.18
11-17	1177321067	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	55.91
11-21	2277323055	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	15.64
11-22	2277336209	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	187.38
11-23	1177326167	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	9.90
11-23	1177326168	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	31.23
11-23	2177327021	WESTERN UNION ELECTRONIC MAIL	07/01/77–07/31/77	TELEGRAPH SERVICE	17.03
12-11	1177345020	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-11	1177345021	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-11	1177345022	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	55.44
12-20	1177354031	MOUNTAIN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	22.31
12-24	2277356200	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	207.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,277.48
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305205	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		602.88
11-30	0277335207	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		639.48
12-31	0278003204	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		726.48
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,968.84
STATIONERY ALLOWANCE					
10-31	2077307096	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		173.37
11-30	2077340153	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		456.02
12-31	2078006123	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		176.66
				STATIONERY ALLOWANCE TOTAL	806.05
				ALLOWANCE TOTAL THIS PERIOD	**13,165.54**
OFFICE OF HON. ED JONES					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297097	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	COMPUTER SERVICES	336.30
11-21	1477323040	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	COMPUTER SERVICE	250.00
				COMPUTER SERVICES ALLOWANCE TOTAL	586.30

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287009	THE PUBLIC PRINTER	09/01/77	40,000 ENVELOPES	10.00
10-14	0677287010	DAVID R RAMAGE	09/01/77–09/30/77	13,194 APPLICATION OF CHESHIER LABLES	56.15
10-14	0677287011	DAVID R RAMAGE	09/30/77	13,500 NEWSLETTERS	164.55
11-30	0677333044	DAVID R RAMAGE	10/25/77	APPLICATION OF CHESHIRE LABELS	55.95
11-30	0677333045	THE PUBLIC PRINTER	10/29/77	CHARGE FOR PRINTING 170,000 PUBLIC DOCUMENT ENVELOPES	10.00
12-14	0677347025	DAVID R RAMAGE	11/01/77	13,500 NEWSLETTERS	164.55
12-16	0677350070	DAVID R RAMAGE	11/28/77	3000 LETTERS	58.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	519.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283247	ALTA VISTA DRUGS	09/01/77–09/30/77	3179 N WATKINS ST MEMPHIS TN 38127	275.00
10-31	0977307250	ALTA VISTA DRUGS	10/01/77–10/30/77	3179 N WATKINS ST MEMPHIS TN 38127	275.00
11-30	0977335258	ALTA VISTA DRUGS	11/01/77–11/30/77	3179 N WATKINS ST MEMPHIS TN 38127	275.00
12-15	0978004048	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JACKSON TN	1,053.00
12-31	0978005350	ALTA VISTA DRUGS	12/01/77–12/30/77	3179 N WATKINS ST MEMPHIS TN 38127	275.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,153.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285007	ED JONES	09/24/77	TRAVEL FROM WASHINGTON, DC TO NASHVILLE, TN AND RETURN	126.00
10-21	1077293058	JOE H HILL	09/01/77–09/22/77	TRAVEL IN 7TH CONGRESSIONAL DISTRICT - MILEAGE	342.75
10-22	1077294106	ED JONES	08/28/77–08/31/77	ROOMS AND MEALS WHILE CONDUCTING BUSINESS IN TENNESSEE	60.61
10-22	1077294107	ED JONES	08/06/77–08/31/77	HOTEL ROOM, MEALS, GASOLINE AND PARKING EXPENSE	105.11
10-22	1077294108	JOE H HILL	09/16/77–09/28/77	SINGLE ROOM AND PARKING EXPENSE WHILE CONDUCTING BUSINESS IN TENNESSEE	168.04
10-22	1077294109	JOE H HILL	07/26/77–09/01/77	MILEAGE AND SINGLE ROOM WHILE CONDUCTING OFFICIAL BUSINESS	363.20
10-22	1077294176	MEMPHIS LIGHT GAS AND WATER DIV	09/01/77–09/30/77	LIGHT, GAS, AND WATER BILL FOR DISTRICT OFFICE IN MEMPHIS, TN	156.51
10-22	1077294190	WEST STATE UTILITY DISTRICT	09/01/77–09/30/77	WATER BILL FOR YORKVILLE, TN DISTRICT OFFICE	8.77
10-28	1077297161	HOUSE RECORDING STUDIO	09/01/77	CHARGES FOR WEEKLY RADIO TAPE	96.50
11-23	1077327072	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	10/01/77	ELECTRIC BILL FOR DISTRICT OFFICE	6.15
11-23	1077327073	GIBSON COUNTY UTILITY DIST	10/01/77	GAS HEATING BILL FOR DISTRICT OFFICE	6.41
11-23	1077327074	WEST STATE UTILITY DISTRICT	10/01/77	WATER BILL FOR DISTRICT OFFICE	6.42
11-23	1077327075	MEMPHIS LIGHT GAS AND WATER DIV	10/01/77	LIGHT, GAS AND WATER BILL FOR DISTRICT OFFICE	45.64
11-28	1077332057	HOUSE RECORDING STUDIO	10/01/77	CHARGES FOR WEEKLY RADIO TAPE	102.50
12-15	1077349097	ED JONES	11/01/77	POSTAGE	130.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,724.61

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285005	ED JONES	08/06/77–09/05/77	WASHINGTON, DC TO YORKVILLE, TN AND RETURN	266.25
10-13	1277285006	ED JONES	09/10/77–09/10/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	171.50
10-13	1277285007	ED JONES	09/16/77–09/17/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	170.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ED JONES—Continued					
10-22	1377294038	JOE H HILL	09/13/77–09/22/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN	170.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	777.75
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286042	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	106.29
10-13	1177286043	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	22.80
10-13	1177286044	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.15
10-13	1177286045	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	36.30
10-28	1177297103	YORKVILLE TELEPHONE COOPERATIVE	10/01/77	TELEPHONE SERVICE	60.51
10-28	1177298057	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	89.15
10-28	2177299013	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	5.83
10-28	2277297050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	220.75
10-28	2277297072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	281.48
11-01	2277333108	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	185.79
11-17	1177321069	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.80
11-17	1177321070	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.30
11-17	1177321071	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	35.25
11-17	1177321072	YORKVILLE TELEPHONE COOPERATIVE	11/01/77	TELEPHONE SERVICE	52.15
11-17	1177321073	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	108.14
11-21	2277323056	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	220.75
11-22	2277336210	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	185.79
11-23	2277327020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	238.57
12-11	1177345023	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	90.69
12-11	1177345024	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	106.29
12-11	1177345025	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	22.80
12-11	1177345026	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	36.30
12-11	1177345027	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	35.25
12-21	1177355001	YORKVILLE TELEPHONE COOPERATIVE	12/01/77–12/31/77	TELEPHONE SERVICE	52.73
12-24	2277356201	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	185.79
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,473.65
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305206	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		825.50
11-30	0277335208	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		895.00
12-31	0278003205	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,027.54
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,748.04

STATIONERY ALLOWANCE

10-31	2077307097	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		525.62
11-30	2077340154	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		730.91
12-31	2078006124	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		661.47
				STATIONERY ALLOWANCE TOTAL	1,918.00
				ALLOWANCE TOTAL THIS PERIOD	**12,901.05**

OFFICE OF HON. JAMES R JONES

COMPUTER SERVICES ALLOWANCE

10-28	1477297027	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES	790.00
10-28	1477297132	WESTERN UNION DATA SERVICES	09/01/77–09/30/77	VIDEO 100 FOR DISTRICT OFFICE AND WASHINGTON OFFICE	117.20
11-18	1477322043	ANDERSON JACOBSON, INC	11/01/77–11/30/77	RENTAL OF ACOUSTIC COUPLER FOR NOVEMBER	18.40
11-18	1477322044	TERMINAL DATA CORPORATION	10/01/77–10/31/77	COMPUTER EQUIPMENT RENTAL AND INSTALLATION FOR NOVEMBER	64.60
11-30	1477334004	ANDERSON JACOBSON, INC	11/30/77	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	18.40
11-30	1477334005	TERMINAL DATA CORPORATION	11/01/77–11/30/77	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
12-09	1477343001	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	MONTHLY CHARGES FOR VIDEO 100 FOR WASHINGTON AND TULSA OFFICES	149.50
12-09	1477343002	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	MONTHLY CHARGES FOR VIDEO 100 FOR WASHINGTON OFFICE	74.75
12-09	1477343003	XEROX CORPORATION	09/01/77	USER CHARGE FOR XEROX 800 COMPUTER	80.00
12-09	1477343004	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	790.00
12-19	1477353027	XEROX CORPORATION	10/01/77–10/31/77	USER CHARGE FOR XEROX 800	80.00
12-19	1477353028	TERMINAL DATA CORPORATION	11/25/77	INSTALLATION CHARGES AND CRT TERMINAL	49.70
				COMPUTER SERVICES ALLOWANCE TOTAL	2,246.55

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283248	WARD SCHOOL BUS MFG INC	09/01/77–09/30/77	MOBILE OFFICE	252.50
10-31	0977307251	WARD SCHOOL BUS MFG INC	10/01/77–10/30/77	MOBILE OFFICE	252.50
11-17	0978055014	GSA, OAD, FINANCE DIVISION	08/31/77	TULSA OK	987.00
11-30	0977335259	WARD SCHOOL BUS MFG INC	11/01/77–11/30/77	MOBILE OFFICE	252.50
12-15	0978004049	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TULSA OK	2,502.00
12-31	0978005351	WARD SCHOOL BUS MFG INC	12/01/77–12/30/77	MOBILE OFFICE	252.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,499.00

OFFICIAL EXPENSES ALLOWANCE

11-16	1077320034	BIXBY BULLETIN	10/31/77–10/31/78	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	5.20
11-16	1077320035	NEWSPAPER PRINTING CORP	11/01/77–11/01/78	RENEWAL SUBSCRIPTION TO NEWSPAPER PRINTING CORP	24.48
11-21	1077323119	JERRY CONREY	09/01/77–10/14/77	MOBILE OFFICE OPERATING EXPENSES AND EXPENSES FOR FAIR BOOTH (DISTRICT OFFICE)	180.40
12-29	1077363141	CLAUDE NEON FEDERAL	09/01/77–10/01/77	MANUAL LABOR TO PUT UP AND TAKE DOWN SIGNS AND ARRANGE FOR CONSTITUENT SERVICES	168.00
12-29	1077363142	METRO ELECTRIC CO	10/01/77	RENTAL OF ELECTRICAL ITEMS FOR USE AT OFFICE FAIR	52.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	430.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES R JONES—Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294111	JAMES R JONES	10/06/77–10/10/77	WASHINGTON, DC TO TULSA, OK AND RETURN	234.75
11-15	1277318015	JAMES R JONES	10/23/77–10/24/77	WASHINGTON, DC TO TULSA, OK AND RETURN	226.54
11-17	1277321031	JAMES R JONES	11/03/77–11/06/77	WASHINGTON, DC TO TULSA, OK AND RETURN	234.54
11-23	1277326035	JAMES R JONES	11/09/77–11/11/77	WASHINGTON, DC TO TULSA, OK TO OKLAHOMA CITY, OK AND RETURN	258.96
12-14	1277347096	JAMES R JONES	11/30/77–12/03/77	WASHINGTON, DC TO TULSA, OK AND RETURN	239.25
12-19	1277353035	JAMES R JONES	12/07/77–12/09/77	WASHINGTON, DC TO TULSA, OK AND RETURN	249.96
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,444.00
POSTAGE ALLOWANCE					
11-16	1577336062	POSTMASTER	11/16/77		29.07
12-16	1578006104	POSTMASTER	12/16/77		50.00
				POSTAGE ALLOWANCE TOTAL	79.07
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297019	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	143.27
10-28	1177297020	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	96.05
10-28	2277297051	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	67.76
10-28	2277297052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	145.66
11-01	2277333109	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.02
11-16	1177320143	SOUTHWESTERN BELL	10/01/77–10/18/77	TELEPHONE SERVICE	73.65
11-16	1177320144	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	147.34
11-22	2277336211	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.02
11-23	2277327021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	83.77
12-14	1177347134	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	252.72
12-14	1177347135	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	73.25
12-24	2277356202	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.02
12-29	2177363083	WESTERN UNION TELEGRAPH COMPANY	01/03/77–01/31/77	TELEGRAPH SERVICE	2.38
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,625.91
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305207	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		801.36
11-30	0277335209	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		811.46
12-31	0278003206	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.96
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,429.78

STATIONERY ALLOWANCE

10-31	2077307098	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		291.15
11-30	2077340155	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		453.19
12-31	2078006125	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		696.65
				STATIONERY ALLOWANCE TOTAL	1,440.99
				ALLOWANCE TOTAL THIS PERIOD	**14,195.38**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	1078050007	COFFEE-MAN INC	02/01/77–07/31/77	REFUND FOR THE PURCHASE OF COFFEE FOR THE MONTHS OF FEBRUARY THRU JULY, 1977	(187.42)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(187.42)

OFFICE OF HON. WALTER B JONES

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283249	J I MORGAN ESTATE	09/01/77–09/30/77	108 E WILSON ST FARMVILLE NC 27828	85.00
10-31	0977307252	J I MORGAN ESTATE	10/01/77–10/30/77	108 E WILSON ST FARMVILLE NC 27828	190.00
11-30	0977335260	J I MORGAN ESTATE	11/01/77–11/30/77	108 E WILSON ST FARMVILLE NC 27828	190.00
12-31	0978005352	J I MORGAN ESTATE	12/01/77–12/30/77	108 E WILSON ST FARMVILLE NC 27828	190.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	655.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286042	WALTER B JONES	09/12/77–09/01/78	NEWSPAPER SUBSCRIPTION TO THE BETHEL HERALD	3.00
10-13	1077286043	WALTER B JONES	09/01/77–09/25/77	MILEAGE FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL APPOINTMENTS	75.60
10-28	1077297108	EDMUND B WELCH	10/06/77	EXPENSES INCURRED WHILE ATTENDING OFFICIAL TOBACCO MEETING	8.84
11-07	1077311055	ATLAS PHOTO COMPANY	10/05/77	100 GLOSSY PHOTO REPRINTS	100.05
11-16	1077320029	WALTER B JONES	10/01/77–10/28/77	MILEAGE	126.82
11-16	1077320036	WALTER B JONES	10/07/77–10/22/77	BREAKFAST, LUNCH AND MOTEL	79.16
11-21	1077323055	WALTER B JONES	10/26/77	ONE YEAR SUBSCRIPTION- BEAUFORD-HYDE NEWS, INC	5.20
11-21	1077323056	WILLIE D RIDDICK	10/13/77–10/28/77	MILEAGE FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL APPOINTMENTS	129.54
12-15	1077349098	WALTER B JONES	11/18/77	CLEANING SUPPLIES FOR DISTRICT OFFICE	4.77
12-15	1077349099	WALTER B JONES	11/21/77	BONANZA RESTAURANT - LUNCH DURING OFFICIAL CORPS OF ENGINEERS MEETING	7.24
12-19	1077353113	WALTER B JONES	11/05/77–11/28/77	MILEAGE	220.15
12-28	1077361121	WILLIE D RIDDICK	11/02/77–11/23/77	MILEAGE, MEALS AND MOTEL	375.72
12-29	1077362016	WALTER B JONES	12/02/77	ONE YEAR SUBSCRIPTION	34.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,170.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. WALTER B JONES—Continued

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
10-19	1277291089	WALTER B JONES	09/05/77	KINGSTON, NC TO WASHINGTON, DC	58.50
10-19	1277291090	WALTER B JONES	09/09/77	WASHINGTON, DC TO KINGSTON, NC	58.50
10-19	1277291091	WALTER B JONES	09/11/77	FARMVILLE, NC TO WASHINGTON, DC	42.90
10-19	1277291092	WALTER B JONES	09/23/77	WASHINGTON, DC TO FARMVILLE, NC	42.90
10-19	1277291093	WALTER B JONES	09/25/77	KINSTON, NC TO WASHINGTON, DC	58.50
10-19	1277291094	WALTER B JONES	09/30/77	WASHINGTON, DC TO KINSTON, NC	58.50
10-19	1377291005	FLOYD J LUPTON	09/10/77–09/11/77	WASHINGTON, DC TO EMERALD ISLE, NC AND RETURN	109.80
10-19	1377291006	FLOYD J LUPTON	09/23/77–09/25/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	97.20
10-19	1377291007	FLOYD J LUPTON	09/30/77–10/02/77	WASHINGTON, DC TO ENGLEHARD, NC	106.20
10-19	1377291016	EDMUND B WELCH	10/06/77–10/10/77	WASHINGTON, DC TO GREENVILLE, NC AND RETURN	94.05
11-15	1277318016	WALTER B JONES	10/02/77	KINSTON, NC TO WASHINGTON, DC	59.10
11-15	1277318017	WALTER B JONES	10/06/77	WASHINGTON, DC TO KINDTON, NC	59.10
11-15	1277318018	WALTER B JONES	10/11/77	KINSTON, NC TO WASHINGTON, DC	59.10
11-15	1277318019	WALTER B JONES	10/14/77	WASHINGTON, DC TO RALEIGH, NC	39.00
11-15	1277318020	WALTER B JONES	10/16/77	KINSTON, NC TO WASHINGTON, DC	59.10
11-15	1277318021	WALTER B JONES	10/20/77	WASHINGTON, DC TO KINSTON, NC	59.10
11-15	1277318022	WALTER B JONES	10/24/77	FARMVILLE, NC TO WASHINGTON, DC	49.35
11-17	1377321037	FLOYD J LUPTON	10/21/77–10/23/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
11-17	1377321038	FLOYD J LUPTON	10/07/77–10/10/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
11-17	1377321039	FLOYD J LUPTON	10/28/77–10/30/77	WASHINGTON, DC TO AYDEN, NC AND RETURN	113.32
11-17	1377321040	WILLIE D RIDDICK	10/02/77	WINDSOR, NC TO WASHINGTON, DC	45.10
12-09	1277343029	WALTER B JONES	11/16/77	KINSTON, NC TO WASHINGTON, DC	60.10
12-09	1277343030	WALTER B JONES	11/17/77–11/17/77	WASHINGTON, DC TO GREENVILLE, NC AND RETURN	94.00
12-09	1277343031	WALTER B JONES	11/18/77	WASHINGTON, DC TO KINSTON, NC	60.10
12-09	1277343032	WALTER B JONES	11/29/77	KINSTON, NC TO WASHINGTON, DC	60.10
12-09	1277343033	WALTER B JONES	12/02/77	WASHINGTON, DC TO KINSTON, NC	60.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,823.56

POSTAGE ALLOWANCE

10-03	1577306006	POSTMASTER	10/03/77		200.00
11-18	1577336073	POSTMASTER	11/18/77		300.00
				POSTAGE ALLOWANCE TOTAL	500.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2177299088	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.39
10-28	2277297053	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	528.43
11-01	2277333110	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	99.88
11-16	1177320089	CAROLINA TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	28.84
11-21	2177323166	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	12.50
11-21	2277323057	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	393.41
11-22	2277336212	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	112.88
12-24	2277356203	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	99.88
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,286.21

EQUIPMENT LEASE ALLOWANCE

10-31	0277305208	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		430.00
11-30	0277335210	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		443.55
12-31	0278003207	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		449.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,322.60

STATIONERY ALLOWANCE

10-31	2077307099	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		66.45
11-30	2077340156	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		561.45
12-31	2078006126	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		296.32
				STATIONERY ALLOWANCE TOTAL	924.22
				ALLOWANCE TOTAL THIS PERIOD	**7,681.88**

OFFICE OF HON. BARBARA JORDAN

COMPUTER SERVICES ALLOWANCE

10-28	1477297134	ANDERSON JACOBSON, INC	09/27/77	COMPUTER SERVICES	164.00
11-16	1477320006	ANDERSON JACOBSON, INC	11/01/77–11/30/77	COMPUTER SERVICES FOR THE MONTH	164.00
11-16	1477320007	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES FOR THE MONTH	790.00
11-21	1477323028	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
11-30	1477334006	ANDERSON JACOBSON, INC	11/15/77	COMPUTER SERVICE	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,072.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283250	FRED L MARSHALL	09/01/77–09/30/77	5303 LYONS AVE HOUSTON TX 77020	50.00
10-31	0977307253	FRED L MARSHALL	10/01/77–10/30/77	5303 LYONS AVE HOUSTON TX 77020	50.00
11-30	0977335261	FRED L MARSHALL	11/01/77–11/30/77	5303 LYONS AVE HOUSTON TX 77020	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARBARA JORDAN—Continued					
12-15	0978004050	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HOUSTON TX	3,128.00
12-31	0978005354	FRED L MARSHALL	12/01/77–12/30/77	5303 LYONS AVE HOUSTON TX 77020	50.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,328.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285077	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	10.03
10-13	1077285078	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	1.30
10-13	1077285079	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	3.42
11-07	1077311056	RUFUS (BUD) MYERS	10/06/77	OFFICIAL OFFICE EXPENSES	77.76
11-07	1077311057	THE WASHINGTON POST	10/13/77	OFFICIAL OFFICE EXPENSES	46.80
11-07	1077311077	HOUSE RECORDING STUDIO	09/01/77–09/30/77	OFFICIAL OFFICE EXPENSES	10.50
11-09	1077312028	CONGRESSIONAL QUARTERLY INC	10/21/77	OFFICIAL OFFICE EXPENSES	228.00
11-16	1077320037	ROMBEX PRODUCTIONS CORP	10/25/77	OFFICIAL OFFICE EXPENSES	170.68
12-14	1077347061	HOUSE RECORDING STUDIO	11/10/77	OFFICIAL OFFICE EXPENSES	21.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	569.49
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287010	BARBARA JORDAN	09/30/77–10/03/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	378.00
10-22	1277294112	BARBARA JORDAN	10/06/77–10/12/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	389.00
10-28	1277300010	BARBARA JORDAN	10/14/77–10/17/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	378.00
10-28	1377298001	RUFUS (BUD) MYERS	10/06/77–10/09/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	364.40
12-14	1277347097	BARBARA JORDAN	11/04/77–11/29/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	390.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,899.40
POSTAGE ALLOWANCE					
12-20	1578006115	POSTMASTER	12/20/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297021	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	117.16
10-28	1177297022	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	126.25
10-28	1177297023	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	126.77
11-01	2277333111	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.45
11-21	2177323141	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	32.25
11-21	2277323058	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	53.92

11-21	2277323059	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	86.51
11-22	2277336213	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.45
12-24	2277356204	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.45
12-29	2177363139	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	49.63
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,133.84

EQUIPMENT LEASE ALLOWANCE

10-31	0277305240	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		730.36
11-30	0277335211	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		730.36
12-31	0278003208	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		595.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,056.08

STATIONERY ALLOWANCE

10-31	2077307100	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		871.70
11-30	2077340157	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		23.17
12-31	2078006127	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		592.27
				STATIONERY ALLOWANCE TOTAL	1,487.14

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-22	1278051031	BARBARA JORDAN	10/06/77–10/12/77	REFUND DUE TO TRAVEL OVER-REIMBURSEMENT	(11.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(11.00)
				ALLOWANCE TOTAL THIS PERIOD	**12,745.95**

OFFICE OF HON. ROBERT W KASTEN JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298127	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/77–09/30/77	COMPUTER SERVICES	121.85
10-28	1477298128	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/77–09/30/77	COMPUTER SERVICES	86.91
10-28	1477298129	CARTERFONE	09/01/77–09/30/77	COMPUTER EQUIPMENT RENTAL	161.50
11-18	1477322045	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	115.00
11-18	1477322046	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-21	1477323029	CARTERFONE	10/01/77–10/31/77	RENTAL OF TERMINAL AND DATA SET	161.50
11-30	1477334007	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	CRT TERMINAL AND ACOUSTIC COUPLER RENTAL	115.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,551.76

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293041	ELLIS GRAPHICS INC	09/01/77–09/30/77	CHARGE FOR TYPESETTING AND MECHANICALS	93.00
11-17	0677321012	THOMAS J LANKFORD	09/16/77	5,000 REPRO CARD, STOCK REORDER	50.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	143.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT W KASTEN JR—Continued					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283251	JOSEPH P DRIESSEN	09/01/77–09/30/77	MOBILE OFFICE	450.00
10-11	0977283252	LINCLAY PROTOTYPE CO 01	09/01/77–09/30/77	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
10-31	0977307254	JOSEPH P DRIESSEN	10/01/77–10/30/77	MOBILE OFFICE	450.00
10-31	0977307255	LINCLAY PROTOTYPE CO 01	10/01/77–10/30/77	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
11-30	0977335262	JOSEPH P DRIESSEN	11/01/77–11/30/77	MOBILE OFFICE	450.00
11-30	0977335263	LINCLAY PROTOTYPE CO 01	11/01/77–11/30/77	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
12-31	0978005355	JOSEPH P DRIESSEN	12/01/77–12/30/77	MOBILE OFFICE	450.00
12-31	0978005356	LINCLAY PROTOTYPE CO 01	12/01/77–12/30/77	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,133.32
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285075	THE WEST BEND NEWS	09/01/77	NEWSPAPER RENEWAL	34.00
10-13	1077285076	THE LAKE MILLS LEADER	08/01/77	NEWSPAPER RENEWAL	7.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	41.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286026	JAMES W HARFF	09/23/77–09/26/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	177.00
11-07	1277311134	ROBERT W KASTEN,JR	10/23/77–10/24/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	150.00
11-16	1277319018	ROBERT W KASTEN,JR	10/31/77–11/02/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	150.00
11-16	1277319019	ROBERT W KASTEN,JR	10/29/77–10/31/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	150.00
11-23	1377327037	JAMES W HARFF	11/10/77–11/14/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	167.00
12-15	1377349060	JOELLE POCHOP	11/22/77–11/28/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	154.00
12-15	1377349061	JAMES W HARFF	11/22/77–11/27/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	251.95
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,199.95
POSTAGE ALLOWANCE					
10-15	1577306041	POSTMASTER	10/15/77		13.00
12-08	1578006031	POSTMASTER	12/08/77		24.00
				POSTAGE ALLOWANCE TOTAL	37.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297024	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	138.47

10-28	1177297025	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	36.28
10-28	1177297026	WISCONSIN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	208.25
11-01	2277333112	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.68
11-22	2277336214	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.68
12-24	2277356205	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	967.04

EQUIPMENT LEASE ALLOWANCE

10-31	0277305210	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		517.00
11-30	0277335212	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		541.00
12-31	0278003209	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		541.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,599.00

STATIONERY ALLOWANCE

10-31	2077307101	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		585.65
11-30	2077340158	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		629.86
12-31	2078006128	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		969.24
				STATIONERY ALLOWANCE TOTAL	2,184.75
				ALLOWANCE TOTAL THIS PERIOD	**11,856.82**

OFFICE OF HON. ROBERT W KASTENMEIER

COMPUTER SERVICES ALLOWANCE

10-28	1477299008	ESI EXECUTIVE SYSTEMS INC	09/28/77	KEYPUNCHING/VERIFICATION, UPDATING, SORTING, DUPLICATING , LISTING, LABELS AND PICK UP	1,221.63
				COMPUTER SERVICES ALLOWANCE TOTAL	1,221.63

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334021	THOMAS J LANKFORD	10/13/77–10/19/77	TWO NEGATIVES, ON E CAN BLACK INK, 60,861 LABELS ON ENVELOPES	226.08
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	226.08

DISTRICT OFFICE RENTAL ALLOWANCE

10-12	0977284004	NATIONAL MUTUAL BENEFIT	09/01/77–09/30/77	119 MANONA AVE MADISON WI 53703	261.40
11-11	0977315014	NATIONAL MUTUAL BENEFIT	10/01/77–10/31/77	119 MANONA AVE MADISON WI53703	261.40
11-30	0977335264	NATIONAL MUTUAL BENEFIT	11/01/77–11/30/77	119 MANONA AVE MADISON WI 53703	261.40
12-31	0978005357	NATIONAL MUTUAL BENEFIT	12/01/77–12/30/77	119 MANONA AVE MADISON WI 53703	261.40
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,045.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT W KASTENMEIER—Continued					
OFFICIAL EXPENSES ALLOWANCE					
11-16	1077320076	OTTO FESTGE	07/14/77	POSTAGE AND XEROXING	49.20
11-17	1077321050	XEROX CORPORATION	02/22/77	INITIAL SUPPLY KIT	13.30
11-17	1077321051	XEROX CORPORATION	06/14/77	TC 410 AND CARRIER 3/ENV	4.90
11-17	1077321052	ROBERT W KASTENMEIER	10/21/77–10/23/77	LODGING AND CAR RENTAL	62.21
12-11	1077344023	KAZ OSHIKI	11/08/77–11/12/77	5 NIGHTS LODGING, RENT-A-CAR AND GASOLINE	198.84
12-31	1078004015	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	556.45
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285008	ROBERT W KASTENMEIER	09/24/77–09/25/77	WASHINGTON, DC TO MADISON, WI AND RETURN	252.00
10-13	1377286011	KAZ OSHIKI	09/20/77–09/24/77	WASHINGTON, DC TO CHICAGO, IL TO MADISON, WI AND RETURN	172.00
11-07	1277311079	ROBERT W KASTENMEIER	10/21/77–10/23/77	WASHINGTON, DC TO MADISON, WI AND RETURN	257.50
11-23	1377327067	KAZ OSHIKI	11/07/77–11/12/77	WASHINGTON, DC TO MADISON, WI AND RETURN	176.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	857.50
POSTAGE ALLOWANCE					
12-12	1578006061	POSTMASTER	12/12/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297165	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	12.00
10-28	1177298020	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	95.00
10-28	2277297054	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	419.82
11-01	2277333113	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	168.20
11-21	2277323002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	326.37
11-21	2277323027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	285.41
11-22	2277336215	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	168.20
11-23	1177326049	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	95.00
11-23	1177326050	WISCONSIN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	12.00
12-13	1177346115	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	96.60
12-24	2277356206	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	168.20
12-29	2177363013	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	7.03
12-31	1178004004	WISCONSIN TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	17.40
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,871.23

EQUIPMENT LEASE ALLOWANCE

10-31	0277305211	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		694.32
11-30	0277335213	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		712.12
12-31	0278003210	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		712.12
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,118.56

STATIONERY ALLOWANCE

10-31	2078003001	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		477.72
11-30	2077340160	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		65.93
12-31	2078006129	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		860.48
				STATIONERY ALLOWANCE TOTAL	1,404.13
				ALLOWANCE TOTAL THIS PERIOD	**9,512.18**

OFFICE OF HON. ABRAHAM KAZEN JR

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004051	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LAREDO AFB TX	805.00
12-15	0978004052	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN ANTONIO TX	3,265.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,070.00

OFFICIAL EXPENSES ALLOWANCE

12-19	1077353114	ABRAHAM KAZEN, JR	09/02/77–11/23/77	XEROX CORP, WAYFARER MOTEL, OZARKA WATER CO, NIXON NEWS, SUBSCRIPTIONS AND LODGING	389.63
				OFFICIAL EXPENSES ALLOWANCE TOTAL	389.63

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291019	ABRAHAM KAZEN, JR	09/30/77–10/02/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	440.70
10-19	1277291095	ABRAHAM KAZEN, JR	09/23/77–09/26/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	430.50
10-22	1277294113	ABRAHAM KAZEN, JR	10/07/77–10/10/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	474.28
11-16	1277319020	ABRAHAM KAZEN, JR	10/28/77–10/30/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	449.46
11-23	1277326036	ABRAHAM KAZEN, JR	11/05/77–11/13/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	484.79
12-09	1277343034	ABRAHAM KAZEN, JR	11/16/77–11/27/77	WASHINGTON, DC TO AUSTIN, TX TO LAREDO, TX AND RETURN	414.56
12-14	1277347098	ABRAHAM KAZEN, JR	12/01/77–12/05/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	432.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,126.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ABRAHAM KAZEN JR—Continued					
POSTAGE ALLOWANCE					
10-17	1577306043	POSTMASTER	10/17/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297166	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	21.50
10-28	1177297167	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	161.65
10-28	1177300015	SOUTHWESTERN BELL TELEPHONE CO	09/25/77	TELEPHONE SERVICE	38.20
10-28	1177300016	SOUTHWESTERN BELL TELEPHONE CO	10/05/77	TELEPHONE SERVICE	23.45
10-28	2277297055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	1.80
11-01	2277333114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	163.22
11-09	1177312056	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	21.50
11-09	1177312057	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	163.37
11-21	2277323003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	3.15
11-22	2277336216	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	163.22
11-23	1177326051	SOUTHWESTERN BELL TELEPHONE CO	10/25/77	TELEPHONE SERVICE	41.30
12-09	1177343199	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	163.65
12-09	1177343200	SOUTHWESTERN BELL TELEPHONE CO	11/05/77–11/30/77	TELEPHONE SERVICE	23.45
12-13	1177346116	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	21.50
12-24	2277356207	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	163.22
12-29	2177363112	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	28.19
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,202.37
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305212	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		733.00
11-30	0277335214	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		766.60
12-31	0278003211	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		766.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,266.20
STATIONERY ALLOWANCE					
10-31	2077307103	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		183.81
11-30	2077340161	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		414.42
12-31	2078006130	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		192.74
				STATIONERY ALLOWANCE TOTAL	790.97
				ALLOWANCE TOTAL THIS PERIOD	**12,056.46**

OFFICE OF HON. RICHARD KELLY

COMPUTER SERVICES ALLOWANCE

12-09	1477343005	DIVISION OF HOTELS AND RESTAURANTS	10/01/77–10/31/77	COMPUTER LISTING OF HOTELS, MOTELS AND FOOD SERVICES IN FIFTH DISTRICT	51.55
12-09	1477343006	DEPT OF PROF & OCCUPATIONAL REGULATION	10/03/77	COMPUTER LISTING FOR NINE COUNTIES	44.62
12-09	1477343007	DIALCOM, INCORPORATED	09/01/77	COMPUTER SERVICES	250.00
12-16	1477350029	CARTERFONE	09/30/77	INSTALLATION CHARGE	75.00
12-16	1477350031	CARTERFONE	10/31/77	EQUIPMENT RENTAL AND TAX	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	582.67

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322044	NAVE TYPOGRAPHIC SERVICES, INC	09/01/77	TYPESETTING FOR NEWSLETTER	330.00
11-18	0677322086	DIVERSIFIED MAIL MARKETING, INC	07/14/77	285 M NEWSLETTERS - 11X17, BLACK AND GREEN FACE	2,690.40
11-18	0677322087	DIVERSIFIED MAIL MARKETING, INC	05/20/77	QUESTIONNAIRE	1,814.40
11-18	0677322088	ST PETERSBURG TIMES & EVENING IND	09/14/77	PHOTOGRAPH FOR NEWSLETTER	30.00
12-19	0677353025	THOMAS J LANKFORD	09/12/77	280M REPRODUCED NEWSLETTERS	4,480.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	9,344.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283254	CITIZENS NATIONAL BANK	09/01/77–09/30/77	PO BOX 47 LEESBURG FL 32748	200.00
10-11	0977283255	LONGWOOD VILLAGE SHOPPING CENTER LTD	09/01/77–09/30/77	1843 STATE RD 434 LONGWOOD FL 32750	250.00
10-11	0977283256	CITY OF NEW PORT RICHEY	09/01/77–09/30/77	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00
10-31	0977307256	CITIZENS NATIONAL BANK	10/01/77–10/30/77	PO BOX 47 LEESBURG FL 32748	200.00
10-31	0977307257	LONGWOOD VILLAGE SHOPPING CENTER LTD	10/01/77–10/30/77	1843 STATE RD 434 LONGWOOD FL 32750	250.00
10-31	0977307258	CITY OF NEW PORT RICHEY	10/01/77–10/30/77	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00
11-30	0977335265	CITIZENS NATIONAL BANK	11/01/77–11/30/77	PO BOX 47 LEESBURG FL 32748	200.00
11-30	0977335266	LONGWOOD VILLAGE SHOPPING CENTER LTD	11/01/77–11/30/77	1843 STATE RD 434 LONGWOOD FL 32750	250.00
11-30	0977335267	CITY OF NEW PORT RICHEY	11/01/77–11/30/77	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00
12-31	0978005358	CITIZENS NATIONAL BANK	12/01/77–12/30/77	PO BOX 47 LEESBURG FL 32748	200.00
12-31	0978005359	LONGWOOD VILLAGE SHOPPING CENTER LTD	12/01/77–12/30/77	1843 STATE RD 434 LONGWOOD FL 32750	250.00
12-31	0978005360	CITY OF NEW PORT RICHEY	12/01/77–12/30/77	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,600.00

OFFICIAL EXPENSES ALLOWANCE

11-11	1077315099	RICHARD KELLY	06/01/77	LIGHTNING COPY CENTER	10.80
11-11	1077315100	RICHARD KELLY	10/03/77	HORNE'S MOTOR LODGE	15.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD KELLY—Continued					
11-11	1077315101	RICHARD KELLY	10/06/77	HOLIDAY INN	20.80
11-16	1077319127	INDUSTRIES GUIDES INC	09/29/77	1977 FLORIDA INDUSTRIES GUIDE	26.00
11-16	1077319128	SIMS OFFICE SUPPLY	09/01/77	OFFICE SUPPLIES	6.19
11-16	1077320017	RICHARD KELLY	10/09/77	RED CARPET INN	15.60
11-16	1077320018	RICHARD KELLY	10/14/77	RED CARPET INN	15.60
11-16	1077320019	RICHARD KELLY	10/15/77	RED CARPET INN	19.54
11-16	1077320020	RICHARD KELLY	09/17/77	BURGER KING	1.36
11-16	1077320021	RICHARD KELLY	10/15/77	FLAME RESTAURANTS AND MCDONALDS	47.73
11-21	1077323139	BAUMGARTEN COMPANY OF WASHINGTON	10/28/77	RUBBER STAMPS (2)	14.70
12-14	1077347062	CHAMPION MAP ENTERPRISES INC	09/14/77	CONGRESSIONAL DISTRICT MAPS	13.52
12-14	1077347063	ROBERT STILES PHOTOGRAPHS	10/03/77	PHOTO PROOFS	27.50
12-14	1077347064	THE WASHINGTON POST	10/24/77–01/14/78	WASHINGTON POST SUBSCRIPTION	10.80
12-14	1077347065	SIMS OFFICE SUPPLY	10/01/77	OFFICE SUPPLIES	.70
12-14	1077347066	SIMS OFFICE SUPPLY	10/01/77	OFFICE SUPPLIES	6.95
12-15	1077348026	IBM	10/21/77–10/27/77	INSTALLATION OF ACCOUSTIC HOODS ON IBM TYPEWRITERS	53.09
12-15	1077348027	THOMAS J LANKFORD	08/01/77	PRINTING SERVICE	377.93
12-15	1077348065	RICHARD KELLY	09/01/77	RED CARPET INN	43.76
12-15	1077348162	BARBARA BUSCEMI	10/01/77	MOTEL, TOLLS, POSTAGE AND MILEAGE	129.27
12-21	1077355027	NANCI LOU ALDERSON	09/01/77	MILEAGE	71.40
12-31	1077364050	ELIZABETH C YOUNG	11/05/77	MILEAGE	13.60
12-31	1077364051	R S P MEDIA ENTERPRISES	11/10/77	PHOTOGRAPHS	27.50
12-31	1077364052	JAMES L WOLBARSHT	10/20/77	CITIES SEMINAR - NEW YORK CITY	29.30
12-31	1077364053	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	NEW YORK TIMES SUBSCRIPTION	34.18
12-31	1077364054	RICHARD KELLY	11/10/77–11/11/77	DUPLICATION OF 243 PAGES FROM REPORT FILED WITH CLERK OF THE HOUSE	24.30
12-31	1077364055	RICHARD KELLY	11/05/77–11/07/77	RED CARPET INN, BURGER KING, LORD CHUMLEYS	23.75
12-31	1077364056	NANCI LOU ALDERSON	11/13/77	ACADEMY SELECTION BOARD MEETING	7.98
12-31	1078004016	RAY LONG	11/05/77	MILEAGE	19.55
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,109.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-15	1277318023	RICHARD KELLY	09/16/77–09/18/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-15	1277318024	RICHARD KELLY	09/21/77–09/24/77	WASHINGTON, DC TO TAMPA, FL, TO ORLANDO, FL AND RETURN	176.00
11-15	1277318025	RICHARD KELLY	09/30/77–10/02/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-15	1277318026	RICHARD KELLY	10/03/77–10/04/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-15	1277318027	RICHARD KELLY	10/14/77–10/16/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-23	1277327092	RICHARD KELLY	11/04/77–11/08/77	WASHINGTON, DC TO TAMPA, FL AND RETURNED FROM ORLANDO, FL	231.00

11-23	1277327093	RICHARD KELLY	10/28/77–10/30/77	WASHINGTON, DC TO ORLANDO, FL AND RETURNED FROM TAMPA, FL	176.00
11-23	1277327094	RICHARD KELLY	10/06/77–10/09/77	WASHINGTON, DC TO TAMPA, FL AND RETURNED FROM ORLANDO, FL	176.00
12-15	1377349062	BARBARA BUSCEMI	10/04/77–10/07/77	ORLANDO, FL TO WASHINGTON, DC AND RETURN	176.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,639.00

POSTAGE ALLOWANCE

12-22	1578006129	POSTMASTER	12/22/77		109.00
				POSTAGE ALLOWANCE TOTAL	109.00

TELECOMMUNICATIONS ALLOWANCE

11-01	2277333115	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.11
11-22	2277336217	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	452.22
11-30	1177334107	THE WINTER PARK TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	94.15
11-30	1177334108	THE WINTER PARK TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	91.40
11-30	1177334109	THE WINTER PARK TELEPHONE CO	11/01/77	TELEPHONE SERVICE	130.19
11-30	1177334110	FLORIDA TELEPHONE CORPORATION	09/01/77–09/30/77	TELEPHONE SERVICE	34.95
11-30	1177334111	FLORIDA TELEPHONE CORPORATION	10/01/77–10/31/77	TELEPHONE SERVICE	34.95
11-30	1177334112	GENERAL TELEPHONE CO OF FLORIDA	09/01/77–09/30/77	TELEPHONE SERVICE	102.98
11-30	1177334113	GENERAL TELEPHONE CO OF FLORIDA	10/01/77–10/31/77	TELEPHONE SERVICE	103.29
11-30	1177334114	GENERAL TELEPHONE CO OF FLORIDA	09/01/77–09/30/77	TELEPHONE SERVICE	75.60
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,289.84

EQUIPMENT LEASE ALLOWANCE

10-31	0277305213	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		873.00
11-30	0277335215	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		900.05
12-31	0278003212	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		900.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,673.10

STATIONERY ALLOWANCE

10-31	2077307104	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		293.65
11-30	2077340162	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		738.45
12-31	2078006131	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		255.93
				STATIONERY ALLOWANCE TOTAL	1,288.03
				ALLOWANCE TOTAL THIS PERIOD	**20,635.44**

OFFICE OF HON. JACK F KEMP

COMPUTER SERVICES ALLOWANCE

10-28	1477298168	DIGITAL MANAGEMENT CORPORATION	09/30/77	COMPUTER SERVICES	790.00
10-28	1477298169	COMMART INC	09/14/77	COMPUTER SERVICES	73.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JACK F KEMP—Continued					
10-28	1477298170	ANDERSON JACOBSON, INC	10/01/77	COMPUTER SERVICES	16.00
10-28	1477298171	C & P TELEPHONE	08/31/77	COMPUTER SERVICES	9.11
11-21	1477323030	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	950.40
11-21	1477323031	P S A, INC	10/12/77	READ/WRITE RECORDS, PRINT LABELS	44.61
12-09	1477343008	COMMART INC	10/28/77	CRT TERMINAL RENTAL	73.00
12-09	1477343009	XEROX CORPORATION	10/31/77	XEROX OVERAGE 800C	80.00
12-09	1477343010	ANDERSON JACOBSON, INC	11/01/77–11/30/77	ACOUSTIC COUPLER	16.00
12-09	1477343011	P S A, INC	10/18/77	READ/WRITER PRINT LABELS	41.72
12-09	1477343012	C & P TELEPHONE	09/30/77	COMPUTER TELEPHONE LINE	9.11
				COMPUTER SERVICES ALLOWANCE TOTAL	2,102.95
CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287012	THOMAS J LANKFORD	09/07/77	TWO NEGATIVES AND TWO PLATES	11.80
10-14	0677287013	GOODRICH PRINTING-LITHO, INC	06/10/77	149,000 NEWSLETTERS	5,000.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	5,011.80
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004053	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BUFFALO NY	3,599.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,599.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293059	DIGITAL MANAGEMENT CORPORATION	08/04/77	DISK STORAGE	182.40
10-21	1077293061	XEROX CORPORATION	08/04/77	USAGE OVERAGE ON 800 C XEROX	118.01
10-21	1077293062	OECD PUBLICATIONS CENTER	09/30/77	TWO BOOKS ON ECONOMICS	26.40
10-21	1077293063	THOMAS J LANKFORD	09/30/77	REPRO OF ONE PARCHMENT	17.50
10-21	1077293064	P S A, INC	09/22/77	READ, PRINT LABELS	42.85
10-21	1077293065	P S A, INC	08/31/77	EDIT AND SORT LABELS	66.59
10-21	1077293066	P S A, INC	09/22/77	READ, PRINT LABELS	46.63
10-21	1077293067	P S A, INC	09/28/77	READ, PRINT LABELS	42.00
10-21	1077293068	P S A, INC	09/28/77	READ, PRINT LABELS	49.70
11-07	1077311058	COMMART INC	10/10/77	CRT TERMINAL RENTAL	73.00
11-09	1077312029	HAINES & COMPANY	10/21/77	1977 HAINES CRISS-CROSS DIRECTORY	109.50
11-21	1077323120	COFFEE SYSTEM OF WASHINGTON D C	10/14/77	2 COFFEE KITS	61.20
11-21	1077323121	HOUSE RECORDING STUDIO	09/07/77	PROCESSING FILM	2.15
11-21	1077323122	XEROX CORPORATION	09/30/77	XEROX COPY OVERAGE-XEROX 3100	90.41

11-21	1077323125	GOODRICH PRINTING-LITHO, INC	10/14/77	MEETING CARDS	576.00
11-23	1077327076	DAY TIMERS	10/12/77	1 SR DESK FULL YEAR CALENDAR REFILL	13.05
12-09	1077342074	THOMAS J LANKFORD	10/31/77	NEGATIVES, PLATES AND ENVELOPE RUN	31.50
12-15	1077348066	XEROX CORPORATION	10/31/77	XEROX 3100 RENTAL OVERAGE	81.09
12-16	1077350097	COFFEE SYSTEM OF WASHINGTON D C	11/25/77	ONE COFFEE KIT	30.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,659.98

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291096	JACK KEMP	09/29/77–10/02/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	90.00
10-22	1277294114	JACK KEMP	10/07/77–10/08/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	90.00
11-07	1277311135	JACK KEMP	10/23/77	WASHINGTON, DC TO BUFFALO, NY	46.00
11-07	1277311136	JACK KEMP	10/21/77–10/22/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	92.00
11-16	1277320079	JACK KEMP	11/06/77–11/06/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	74.00
12-09	1277343035	JACK KEMP	11/27/77–11/27/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	118.00
12-13	1277346040	JACK KEMP	12/01/77–12/03/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	94.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	604.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290021	GSA REGIONAL OFFICE BUILDING	09/01/77	TELEPHONE SERVICE	68.85
10-18	1177290022	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	379.71
10-28	2177299061	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	9.91
10-28	2277297056	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	118.10
11-01	2277333116	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	196.98
11-17	1177321075	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.25
11-21	1177321074	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	251.99
11-21	2177323152	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	57.66
11-21	2277323004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	126.19
11-22	2277336218	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.98
12-13	1177346117	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	254.10
12-24	2277356209	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	196.98
12-29	2177363113	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	176.82
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,062.52

EQUIPMENT LEASE ALLOWANCE

10-31	0277305214	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		793.00
11-30	0277335216	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		812.10
12-31	0278003213	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		631.17
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,236.27

STATIONERY ALLOWANCE

10-31	2077307105	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		440.64
11-30	2077340163	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		100.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JACK F KEMP—Continued					
12-31	2078006132	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		488.51
				STATIONERY ALLOWANCE TOTAL	1,030.10
				ALLOWANCE TOTAL THIS PERIOD	**18,306.62**
OFFICE OF HON. WILLIAM M KETCHUM					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322072	WESTERN UNION DATA SERVICES	09/30/77–10/30/77	INSTALLATION AND USE OF CRT COMPUTER	128.48
12-16	1477350057	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	MONTHLY CHARGE	78.48
				COMPUTER SERVICES ALLOWANCE TOTAL	206.96
CONSTITUENT COMMUNICATION ALLOWANCE					
12-14	0677347026	THOMAS J LANKFORD	09/20/77–09/21/77	REPRODUCE RECORD, LETTER PAPER	205.90
12-14	0677347027	THOMAS J LANKFORD	10/19/77	REPRODUCED LETTER-SEAL BOND	39.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	245.10
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283257	SAM DEAN	09/01/77–09/30/77	192 E LINE ST BISHOP CA 93514	300.00
10-31	0977307259	SAM DEAN	10/01/77–10/30/77	192 E LINE ST BISHOP CA 93514	300.00
11-30	0977335268	SAM DEAN	11/01/77–11/30/77	192 E LINE ST BISHOP CA 93514	300.00
12-15	0978004054	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BAKERSFIELD CA	1,796.00
12-15	0978004055	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LANCASTER CA	309.00
12-31	0978005361	SAM DEAN	12/01/77–12/30/77	192 E LINE ST BISHOP CA 93514	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,305.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293145	DEPT OF WATER AND POWER	08/20/77	ELECTRICITY AND POWER	15.24
11-09	1077312035	DEPT OF WATER AND POWER	09/20/77	POWER SERVICE IN BISHOP OFFICE	7.88
11-21	1077323057	WILLIAM M KETCHUM	10/31/77	CASSETTE REFILL TAPES FOR TAPE RECORDER	22.02
12-15	1077348067	MID ATLANTIC INDUSTRIES INC	11/08/77	CLEANING AND ADJUSTMENT OF TAPE RECORDER	29.95
12-15	1077348163	DEPT OF WATER AND POWER	09/10/77–09/20/77	MONTHLY SERVICE	6.86
				OFFICIAL EXPENSES ALLOWANCE TOTAL	81.95

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311137	WILLIAM M KETCHUM	10/21/77–10/22/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	534.00
11-17	1277321032	WILLIAM M KETCHUM	11/03/77	WASHINGTON, DC TO BAKERSFIELD, CA	331.00
12-09	1277343036	WILLIAM M KETCHUM	11/23/77–11/28/77	WASHINGTON, DC TO BAKERSFIELD, CA AND RETURN	682.00
12-13	1377346007	CHRISTOPHER SEEGER	11/13/77–11/18/77	WASHINGTON, DC TO BAKERSFIELD, CA AND RETURN FROM LOS ANGELES, CA	542.00
12-28	1277361027	WILLIAM M KETCHUM	12/10/77–12/13/77	WASHINGTON, DC TO BAKERSFIELD, CA AND RETURN	682.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,771.00

POSTAGE ALLOWANCE

12-12	1578006062	POSTMASTER	12/12/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290011	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	12.35
10-19	1177291127	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	47.80
10-19	1177291128	CONTINENTAL TELEPHONE OF CALIFORNIA	09/11/77	TELEPHONE SERVICE	78.58
10-19	1177291129	GENERAL TELEPHONE COMPANY	09/19/77	TELEPHONE SERVICE	56.66
10-19	1177291130	GENERAL TELEPHONE COMPANY	09/13/77	TELEPHONE SERVICE	212.82
10-19	1177291131	PACIFIC TELEPHONE	09/13/77	TELEPHONE SERVICE	96.02
10-28	1177298034	GSA, OAD, FINANCE DIVISION	08/18/77–08/31/77	TELEPHONE SERVICE	47.80
10-28	1177298035	CONTINENTAL TELEPHONE OF CALIFORNIA	08/11/77–08/31/77	TELEPHONE SERVICE	71.80
10-28	1177298036	GENERAL TELEPHONE COMPANY	08/19/77–08/31/77	TELEPHONE SERVICE	55.74
10-28	1177298037	GENERAL TELEPHONE COMPANY	08/13/77–08/31/77	TELEPHONE SERVICE	194.72
10-28	2177299089	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	12.99
10-28	2277297057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	155.49
10-28	2277297058	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	152.12
11-01	2277333117	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	365.51
11-17	1177321076	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	47.80
11-17	1177321077	GSA, OAD, FINANCE DIVISION	09/30/77–10/31/77	TELEPHONE SERVICE	23.00
11-17	1177321078	GENERAL TELEPHONE COMPANY	10/19/77–10/31/77	TELEPHONE SERVICE	54.28
11-17	1177321079	GENERAL TELEPHONE COMPANY	10/13/77–10/31/77	TELEPHONE SERVICE	233.58
11-17	1177321080	PACIFIC TELEPHONE	09/23/77	TELEPHONE SERVICE	109.35
11-17	1177321081	CONTINENTAL TELEPHONE OF CALIFORNIA	10/11/77–10/31/77	TELEPHONE SERVICE	68.70
11-17	1177321082	CONTINENTAL TELEPHONE OF CALIFORNIA	10/25/77	TELEPHONE SERVICE	21.22
11-21	2177323142	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	21.90
11-21	2277323005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	60.19
11-22	2277336219	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	208.93
12-24	2277356210	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	197.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,607.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM M KETCHUM—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305215	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		690.00
11-30	0277335217	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		708.00
12-31	0278003214	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		708.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,106.00
STATIONERY ALLOWANCE					
10-31	2077307106	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,177.38
11-30	2077340164	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		239.57
12-31	2078006133	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		948.02
				STATIONERY ALLOWANCE TOTAL	2,364.97
				ALLOWANCE TOTAL THIS PERIOD	**13,899.01**
OFFICE OF HON. MARTHA KEYS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297005	ANDERSON JACOBSON, INC	10/01/77–10/31/77	TERMINAL AND COUPLER	173.00
10-28	1477297164	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES	790.00
12-09	1477343013	ANDERSON JACOBSON, INC	11/01/77–11/30/77	TERMINAL AND COUPLER RENTAL	173.00
12-09	1477343075	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
12-19	1477353029	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	51.80
12-19	1477353030	ANDERSON JACOBSON, INC	11/22/77	RENTAL OF TERMINAL AND COUPLER	173.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,150.80
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348007	DAVID R RAMAGE	11/02/77	170,000 NEWSLETTERS	1,309.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,309.80
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977336010	GSA, OAD, FINANCE DIVISION	05/01/77–09/30/77	TOPEKA	4,682.00
12-15	0978004057	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LEAVENWORTH KS	299.00

12-15	0978004058	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MANHATTAN KS	608.00
12-15	0978004059	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TOPEKA	3,148.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,737.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291097	GEORGE VEGA	08/30/77–09/29/77	MILAGE BETWEEN TOPEKA, KS AND MANHATTAN, KS AND RETURN ON TEN DIFFERENT DAYS	180.00
11-09	1077312030	RICHARD STEVENSON	10/18/77–10/20/77	MILEAGE - TOPEKA, KS TO MANHATTAN, KS AND RETURN	40.80
11-09	1077312036	BARBARA ALWARD	08/01/77–08/31/77	MILEAGE AND TOLLS	91.45
11-09	1077312037	BARBARA ALWARD	09/07/77–09/28/77	MILEAGE AND TOLLS	89.60
11-09	1077312038	BARBARA ALWARD	09/19/77–09/23/77	ROOM AT SKYLINE INN, MILEAGE AND TOLLS	174.15
11-09	1077312039	JACKSON COUNTY FAIR ASS'N	09/01/77	RENTAL FOR ROOM FOR TOWN MEETING HELD ON 9/1/77	12.00
11-09	1077312041	TOPEKA STATE JOURNAL	09/01/77–12/01/77	SUBSCRIPTION FOR PAPER FOR FOUR MONTHS	9.00
11-18	1077322041	NATIONAL JOURNAL REPORTS	11/18/77	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL REPORTS STARTING 01/01/78	318.00
11-18	1077322042	CONGRESSIONAL QUARTERLY INC	11/18/77	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY STARTING 01/01/78	228.00
11-18	1077322043	KANSAS PRESS SERVICE INC	09/01/77–09/30/77	CLIPPINGS	42.15
11-18	1077322044	DAVID R RAMAGE	10/05/77	20,000 LETTERHEADS	175.00
11-18	1077322046	DAVID R RAMAGE	10/04/77	CHESHIRE LABELS ON ENVELOPES	45.70
11-21	1077323012	GEORGE VEGA	10/04/77–10/27/77	SIX TRIPS, 120 MILES EACH - TOPEKA, KS TO MANHATTAN, KS AT 170 PER MILE	122.40
11-30	1077334071	WICHITA EAGLE AND BEACON	11/09/77	26 WEEK RENEWAL FOR THE WICHITA EAGLE AND BEACON	26.00
11-30	1077334072	KANSAS PRESS SERVICE INC	10/01/77	CLIPPINGS	36.00
12-09	1077342075	BARBARA ALWARD	10/01/77–10/12/77	OFFICIAL MILEAGE AND TOLLS	102.00
12-09	1077342076	BARBARA ALWARD	10/19/77–10/27/77	OFFICIAL MILEAGE AND TOLLS	78.82
12-15	1077348028	BUDGET RENT A CAR	10/28/77	RENTAL CAR FOR OFFICIAL TRAVEL IN 2ND DISTRICT	69.89
12-15	1077348068	GEORGE VEGA	10/16/77–10/21/77	ROOM AT SKYLINE INN - STAFF TRIP TO WASHINGTON, DC	207.36
12-15	1077348069	DAVID S WILDES	11/14/77–11/16/77	HOLIDAY INN, BREAKFAST, LUNCH AND DINNER	67.02
12-15	1077348070	DAVID S WILDES	11/17/77–11/18/77	HOLIDAY INN, BREAKFAST AND LUNCH	55.72
12-16	1077350091	MICHAEL KABERLINE	11/16/77	MILEAGE	41.14
12-21	1077355028	RICHARD STEVENSON	11/03/77	MILEAGE	20.40
12-21	1077355029	CONTINENTAL INN RESTAURANT	10/30/77	ROOM RENTAL FOR TOWN MEETING	45.00
12-21	1077355030	DAVID R RAMAGE	11/02/77	ONE NAMEPLATE	5.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,282.60

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294115	MARTHA KEYS	10/06/77–10/10/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	309.57
10-22	1377294039	JUDITH B AITKEN	10/07/77–10/12/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	262.00
11-07	1377311034	BARBARA ALWARD	09/19/77–09/25/77	KANSAS CITY/TOPEKA, KS TO WASHINGTON, DC AND RETURN	218.00
11-16	1277319071	MARTHA KEYS	10/28/77–10/30/77	WASHINGTON, DC TO TOPEKA, KS AND RETURN	253.00
11-17	1377321041	BARBARA ALWARD	09/19/77–09/25/77	SUPPLEMENTAL PAYMENT TO PREVIOUS VOUCHER	20.00
11-30	1377333008	GEORGE VEGA	10/16/77–10/21/77	TOPEKA, KS TO KANSAS CITY, KS TO WASHINGTON, DC AND RETURN	223.80
11-30	1377333009	DAVID S WILDES	11/14/77–11/19/77	WASHINGTON, DC TO TOPEKA, KS AND RETURN	224.00
12-13	1277346041	MARTHA KEYS	11/16/77–11/23/77	WASHINGTON, DC TO KANSAS CITY, KS TO INDIANAPOLIS, IN AND RETURN	185.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARTHA KEYS—Continued					
12-14	1277347099	MARTHA KEYS	12/02/77–12/03/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	224.00
12-31	1377364004	ROBERT NELSON	12/01/77–12/09/77	WASHINGTON, DC TO TOPEKA, KS	264.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,183.37
POSTAGE ALLOWANCE					
11-09	1577336046	POSTMASTER	11/09/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293072	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	44.82
10-21	1177293073	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	16.95
10-21	1177293074	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.17
10-21	1177293075	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	472.14
10-28	2277297059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	35.25
11-01	2277333118	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.54
11-11	1177315002	SOUTHWESTERN BELL TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	17.78
11-11	1177315003	SOUTHWESTERN BELL TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	40.10
11-21	2177323017	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.63
11-21	2277323006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	22.18
11-22	2277336220	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.54
11-23	1177326052	SOUTHWESTERN BELL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	50.21
11-23	1177326053	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	18.18
11-23	1177326054	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.65
11-23	1177326055	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	386.29
11-23	2177326014	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	13.55
12-13	1177346118	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	20.40
12-21	1177355043	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	35.34
12-24	2277356211	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	210.71
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,804.43
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305216	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		582.00
11-30	0277335218	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		611.00
12-31	0278003215	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		611.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,804.00

STATIONERY ALLOWANCE

10-31	2077307107	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		115.16
11-30	2077340165	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		561.99
12-31	2078006134	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		744.25
				STATIONERY ALLOWANCE TOTAL	1,421.40
				ALLOWANCE TOTAL THIS PERIOD	**21,793.40**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-13	2278050200	C & P TELEPHONE	06/01/77–06/30/77	REFUND TO COVER DOUBLE PAYMENT OF JUNE 1977 LONG DISTANCE TOLLS	(42.67)
09-30	1178051002	SOUTHWESTERN BELL TELEPHONE CO	08/01/77–08/31/77	REFUND DUE TO INCORRECT PAYEE	(57.88)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(100.55)

OFFICE OF HON. DALE E KILDEE

COMPUTER SERVICES ALLOWANCE

10-28	1477297028	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	UNLIMITED COMPUTER TIME	790.00
10-28	1477297065	ANDERSON JACOBSON, INC	10/01/77–10/31/77	ACOUSTIC COUPLER	18.40
10-28	1477297066	XEROX CORPORATION	08/01/77–08/31/77	LEASE OF COMMUNICATION DEVICE FOR XEROX 800	80.00
11-18	1477322047	ANDERSON JACOBSON, INC	11/01/77–11/30/77	ACOUSTIC COUPLER	18.40
12-09	1477343014	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	COMPUTER TIME, PLAN C	250.00
12-09	1477343015	XEROX CORPORATION	09/01/77	COMMUNICATION DEVICE FOR XEROX 800	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,236.80

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291007	UNION PRINTING CO INC	08/31/77	5,200 POSTCARDS FOR CONSTITUENT MAILING	78.95
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	78.95

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283258	FLINT MORTGAGE	09/01/77–09/30/77	444 CHURCH ST FLINT MI 48503	1,000.00
10-31	0977307260	FLINT MORTGAGE	10/01/77–10/30/77	444 CHURCH ST FLINT MI 48503	1,000.00
11-30	0977335269	FLINT MORTGAGE	11/01/77–11/30/77	444 CHURCH ST FLINT MI 48503	1,000.00
12-31	0978005362	FLINT MORTGAGE	12/01/77–12/30/77	444 CHURCH ST FLINT MI 48503	1,000.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,000.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295052	HERMAN NEURHOR	08/24/77–09/19/77	REIMBURSE FOR OFFICE KEYS AND NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	36.20
11-09	1077312015	CONSUMERS POWER COMPANY	09/01/77	ELECTRIC BILL FOR DISTRICT OFFICE	5.44
11-17	1077321053	HOUSE RECORDING STUDIO	09/21/77–09/27/77	PRINTS	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DALE E KILDEE—Continued					
11-17	1077321054	VETERANS INFORMATION SERVICE	10/01/77	ONE BOOK, 'WHAT EVERY VETERAN SHOULD KNOW'	4.00
11-17	1077321055	JOHN M EPPS	10/06/77–10/11/77	MILEAGE	33.75
11-21	1077323124	CONSUMERS POWER COMPANY	10/01/77–10/31/77	ELECTRIC BILL FOR DISTRICT OFFICE	43.97
12-09	1077342077	HOUSE RECORDING STUDIO	10/01/77–10/31/77	PRINTS	30.50
12-09	1077342078	HERMAN NEUROHR	11/10/77	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH ACADEMY SCREENINGS	31.47
12-16	1077350089	JEFF OSTAHOWSKI	11/01/77	TRAVEL	28.90
12-31	1077364086	CONSUMERS POWER COMPANY	11/01/77	ELECTRIC BILL	49.59
12-31	1077364087	HERMAN NEUROHR	12/01/77	FLINT JOURNAL AND FREE PRESS	33.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	310.12
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294011	DALE E KILDEE	10/15/77–10/17/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
10-22	1277294116	DALE E KILDEE	10/08/77–10/10/77	WASHINGTON, DC TO FLINT, MI AND RETURN	123.00
11-17	1277321033	DALE E KILDEE	11/04/77–11/06/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
11-28	1277326037	DALE E KILDEE	11/11/77–11/12/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
11-30	1277333028	DALE E KILDEE	11/17/77–11/21/77	WASHINGTON, DC TO CLEVELAND, OH TO DETROIT, MI AND RETURN	124.00
12-09	1277343037	DALE E KILDEE	11/26/77–11/27/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
12-13	1377346008	JEFF OSTAHOWSKI	11/09/77–11/20/77	WASHINGTON, DC TO FLINT, MI AND RETURN	207.23
12-14	1277347100	DALE E KILDEE	12/05/77–12/06/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
12-15	1377348011	JOE F YOUNG, JR	12/05/77–12/07/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
12-28	1277361028	DALE E KILDEE	12/08/77–12/09/77	WASHINGTON, DC TO FLINT, MI AND RETURN	107.03
12-28	1277361029	DALE E KILDEE	12/11/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,429.26
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286046	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	132.40
10-13	1177286047	MICHIGAN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	251.25
10-13	1177286048	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	182.57
10-28	1177295037	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	196.46
10-28	2277297060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	11.07
11-01	2277333119	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	158.87
11-09	1177312058	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	154.40
11-21	2277323007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	17.39
11-22	2277336221	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	158.87
11-23	1177326056	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	88.78
11-23	2177327022	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	19.62

11-30	1177333036	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	5.69
12-24	2277356212	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	158.87
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,536.24

EQUIPMENT LEASE ALLOWANCE

10-31	0277305217	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		973.00
11-30	0277335219	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		992.10
12-31	0278003216	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		992.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,957.20

STATIONERY ALLOWANCE

10-31	2077307108	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		313.66
11-30	2077340166	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		154.29
12-31	2078006135	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		506.06
				STATIONERY ALLOWANCE TOTAL	974.01
				ALLOWANCE TOTAL THIS PERIOD	**12,522.58**

OFFICE OF HON. THOMAS N KINDNESS

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321013	THOMAS J LANKFORD	09/02/77	1,492 NEWSLETTER ADDRESSED	11.94
12-31	0677364003	THOMAS J LANKFORD	10/05/77	175M REPRODUCED NEWSLETTERS	1,987.70
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,999.64

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283259	MATT GIBBONS, TRUSTEE	09/01/77–09/30/77	HAMILTON OH	355.00
10-11	0977283260	PAUL B CLARK	09/01/77–09/30/77	GREENVILLE OH	200.00
10-31	0977307261	MATT GIBBONS, TRUSTEE	10/01/77–10/30/77	HAMILTON OH	355.00
10-31	0977307262	PAUL B CLARK	10/01/77–10/30/77	GREENVILLE OH	200.00
11-30	0977335270	MATT GIBBONS, TRUSTEE	11/01/77–11/30/77	HAMILTON OH	355.00
11-30	0977335271	PAUL B CLARK	11/01/77–11/30/77	GREENVILLE OH	200.00
12-31	0978005363	MATT GIBBONS, TRUSTEE	12/01/77–12/30/77	HAMILTON OH	355.00
12-31	0978005364	PAUL B CLARK	12/01/77–12/30/77	GREENVILLE OH	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,220.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293147	THE OHIO NEWS BUREAU COMPANY	09/01/77–09/30/77	NEWSPAPER CLIPPING SERVICE	36.60
10-22	1077294001	WEST AMERICAN INSURANCE CO	10/01/77	ONE HALF TOTAL PREMIUM INSURANCE COVERAGE ON MOBILE SERVICE OFFICE	56.30
11-16	1077319129	SERVICEMASTER	10/31/77	CARPET CLEANING IN DISTRICT OFFICE	123.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS N KINDNESS—Continued					
11-17	1077321056	PAUL L WOOD	02/01/77–10/14/77	XEROX COPIES FOR DISTRICT OFFICE	6.24
11-21	1077323058	DIRINA DRY CLEANERS	10/01/77–10/31/77	CLEANING OF DRAPERIES IN DISTRICT OFFICE IN HAMILTON, OH	135.60
11-21	1077323140	THE OHIO NEWS BUREAU COMPANY	10/01/77–10/31/77	NEWSPAPER CLIPPING SERVICE	38.00
12-15	1077348071	DONALD BRILL	10/01/77	ASSORTED ITEMS FOR REPAIR AND DECORATING OF BATHROOM IN DISTRICT OFFICE	78.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	474.54
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285009	THOMAS N KINDNESS	09/23/77–09/26/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	102.00
10-19	1277291020	THOMAS N KINDNESS	09/30/77–10/03/77	FROM WASHINGTON, DC TO CINCINNATI, OH AND RETURN	102.00
10-22	1277294012	THOMAS N KINDNESS	10/14/77–10/16/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	125.60
10-22	1277294117	THOMAS N KINDNESS	10/07/77–10/11/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	130.60
11-16	1277319072	THOMAS N KINDNESS	10/29/77–10/31/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	104.60
11-28	1277332002	THOMAS N KINDNESS	10/20/77–10/23/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	152.80
11-28	1277332003	THOMAS N KINDNESS	11/10/77–11/16/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	127.60
12-09	1277343038	THOMAS N KINDNESS	11/18/77–11/28/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	159.60
12-19	1277353036	THOMAS N KINDNESS	12/02/77–12/05/77	WASHINGTON, DC TO DAYTON, OH TO COLUMBUS, OH AND RETURN	123.70
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,128.50
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299075	CINCINNATI BELL	09/01/77–09/30/77	TELEPHONE SERVICE	153.40
10-28	1177299076	UNITED TELEPHONE COMPANY OF OHIO	09/01/77–09/30/77	TELEPHONE SERVICE	45.15
10-28	2177299062	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	12.91
10-28	2277297061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	15.40
11-01	2277333120	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.62
11-22	2277336222	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.62
11-30	1177334021	CINCINNATI BELL	10/01/77–10/31/77	TELEPHONE SERVICE	119.19
11-30	1177334022	UNITED TELEPHONE COMPANY OF OHIO	10/01/77–10/31/77	TELEPHONE SERVICE	45.15
11-30	1177334057	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	69.90
11-30	1177334058	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	69.40
12-24	2277356213	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.62
12-29	2177363190	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	14.47
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,098.83
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305218	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		977.38

11-30	0277335220	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		946.30
12-31	0278003217	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		726.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,649.68

STATIONERY ALLOWANCE

10-31	2077307109	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		412.38
11-30	2077340167	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		394.13
12-31	2078006136	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		218.05
				STATIONERY ALLOWANCE TOTAL	1,024.56
				ALLOWANCE TOTAL THIS PERIOD	**10,595.75**

OFFICE OF HON. EDWARD I KOCH

COMPUTER SERVICES ALLOWANCE

11-30	1477334008	OSI INCORPORATED	09/19/77	KEYPUNCHING	14.00
11-30	1477334009	OSI INCORPORATED	09/19/77	KEYPUNCHING	11.20
12-19	1477353031	OSI INCORPORATED	12/01/77	CHESHIRE LABELS, SORT AND SELECTION	25.54
				COMPUTER SERVICES ALLOWANCE TOTAL	50.74

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333046	THOMAS J LANKFORD	07/07/77	150,300 LABELS ON NEWSLETTERS	423.33
11-30	0677334022	DAVID R RAMAGE	09/27/77	ELLIOTT WORK	13.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	436.93

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004060	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW YORK NY	2,564.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,564.00

OFFICIAL EXPENSES ALLOWANCE

11-07	1077311061	GSA, OAD, FINANCE DIVISION	09/01/77	3 CARBON PAPER SETUPS	6.45
11-09	1077312016	GSA, OAD, FINANCE DIVISION	08/24/77–08/30/77	PENCILS, TAPE, CORRECTION TAPE AND CARBON PAPER AND HOT PAPER CUPS	14.70
11-09	1077312017	GSA, OAD, FINANCE DIVISION	07/22/77	PRINTING SERVICES FOR XEROX AND REASSEMBLY OF HEW REPORTS	39.00
11-16	1077320038	EAST SIDE EXPRESS	10/25/77	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER EAST SIDE EXPRESS	5.00
11-30	1077334092	TOWN AND VILLAGE	10/25/77	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER, TOWN AND VILLAGE	5.00
11-30	1077334093	GSA, OAD, FINANCE DIVISION	09/28/77	A TO Z FILE FOLDER, TISSUES AND BROWN TIE FOLDER	4.63
11-30	1077334094	G YOUNG VENDING STAND	09/01/77–09/30/77	DAILY NEWS, NEW YORK POST AND NEW YORK TIMES	13.65
11-30	1077334111	G YOUNG VENDING STAND	10/01/77–10/31/77	POST, TIMES, DAILY NEWS AND VILLAGE VOICE	12.95
12-09	1077342079	NATIONAL NEWS AGENCY	10/01/77–12/31/77	THREE MONTH SUBSCRIPTIONS TO THE NEW YORK TIMES, POST AND NEWS	91.20
12-09	1077342080	TAX ANALYST AND ADVOCATES	09/22/77	TREASURY DOCUMENT	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD I KOCH—Continued					
12-11	1077344024	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	PAPER CLIPS, BLUE CARBON PAPER SETUPS, PINK AND WHITE CARBON PAPER SETUPS	7.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	205.08
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311080	EDWARD I KOCH	07/11/77–07/12/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	101.00
11-07	1277311081	EDWARD I KOCH	07/21/77–07/21/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	101.00
11-07	1277311082	EDWARD I KOCH	08/02/77–08/03/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	91.00
11-07	1277311083	EDWARD I KOCH	09/15/77–09/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	103.00
11-07	1277311085	EDWARD I KOCH	09/23/77–09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	93.00
11-07	1277311086	EDWARD I KOCH	09/27/77–09/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	88.00
11-16	1277320056	EDWARD I KOCH	10/05/77–10/06/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	88.00
12-13	1277346042	EDWARD I KOCH	10/12/77–10/12/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	88.00
12-13	1277346043	EDWARD I KOCH	10/18/77–10/18/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	88.00
12-13	1277346044	EDWARD I KOCH	10/19/77	NEW YORK, NY TO WASHINGTON, DC	49.00
12-13	1277346045	EDWARD I KOCH	11/30/77	NEW YORK, NY TO WASHINGTON, DC	50.00
12-15	1277348090	EDWARD I KOCH	12/01/77	WASHINGTON, DC TO NEW YORK, NY	40.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	980.00
POSTAGE ALLOWANCE					
10-06	1577306012	POSTMASTER	10/06/77		111.00
12-02	1578006005	POSTMASTER	12/02/77		250.00
				POSTAGE ALLOWANCE TOTAL	361.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277333121	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	179.63
11-22	2277336223	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	179.63
11-30	1177333037	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	1,083.60
11-30	1177333038	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	750.21
11-30	1177333039	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	14.00
12-13	1177346119	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	467.01
12-24	2277356214	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	179.63
12-29	2177363048	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	13.49
12-29	2177363162	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	28.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,895.63

EQUIPMENT LEASE ALLOWANCE

10-31	0277305219	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		735.24
11-30	0277335221	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		746.89
12-31	0278003218	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		746.89
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,229.02

STATIONERY ALLOWANCE

10-31	2077307110	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		146.28
11-30	2077340159	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		109.50
12-31	2078006137	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		510.71
				STATIONERY ALLOWANCE TOTAL	766.49

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-30	1078054355	TOWN AND VILLAGE	10/25/77	REFUND DUE TO CHECK BEING RETURNED	(5.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(5.00)
				ALLOWANCE TOTAL THIS PERIOD	**10,483.89**

OFFICE OF HON. PETER H KOSTMAYER

COMPUTER SERVICES ALLOWANCE

11-16	1477320008	IBM	07/28/77–09/30/77	IBM OS 6/440 INFORMATION PROCESSOR 6441	1,858.67
12-16	1477350058	INTERNATIONAL BUSINESS MACHINES CORP.	10/01/77–10/31/77	IBM OS 60440 INFORMATION PROCESSOR 6441	800.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,658.67

CONSTITUENT COMMUNICATION ALLOWANCE

11-28	0677332007	DAVID R RAMAGE	10/27/77	30,000 BROCHURES	769.70
12-14	0677347028	DAVID R RAMAGE	11/04/77	18,000 SCHEDULES	54.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	823.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283261	DOMINIC LA ROSA	09/01/77–09/30/77	415 DAVISVILLE RD WILLOW GROVE PA 19090	150.00
10-11	0977283262	FRANKLIN ASSOCIATES	09/01/77–09/30/77	FRANKLIN BUILDING DOYLESTOWN PA 18901	592.75
10-11	0977283263	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE OFFICE	425.00
10-11	0977283264	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	09/01/77–09/30/77	LANGHORNE PA	299.25
10-31	0977307263	DOMINIC LA ROSA	10/01/77–10/30/77	415 DAVISVILLE RD WILLOW GROVE PA 19090	150.00
10-31	0977307264	FRANKLIN ASSOCIATES	10/01/77–10/30/77	FRANKLIN BUILDING DOYLESTOWN PA 18901	592.75
10-31	0977307265	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE OFFICE	425.00
10-31	0977307266	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	10/01/77–10/30/77	LANGHORNE PA	299.25
11-30	0977335272	DOMINIC LA ROSA	11/01/77–11/30/77	415 DAVISVILLE RD WILLOW GROVE PA 19090	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PETER H KOSTMAYER—Continued					
11-30	0977335273	FRANKLIN ASSOCIATES	11/01/77–11/30/77	FRANKLIN BUILDING DOYLESTOWN PA 18901	592.75
11-30	0977335274	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE OFFICE	425.00
11-30	0977335275	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	11/01/77–11/30/77	LANGHORNE PA	299.25
12-31	0978005365	DOMINIC LA ROSA	12/01/77–12/30/77	415 DAVISVILLE RD WILLOW GROVE PA 19090	150.00
12-31	0978005366	FRANKLIN ASSOCIATES	12/01/77–12/30/77	FRANKLIN BUILDING DOYLESTOWN PA 18901	592.75
12-31	0978005367	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE OFFICE	425.00
12-31	0978005368	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	12/01/77–12/30/77	LANGHORNE PA	299.25
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,868.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293182	MOBIL	09/15/77	GAS FOR MOBILE VAN	98.12
10-22	1077294031	HOUSE RECORDING STUDIO	08/01/77	RECORDING SERVICES	33.00
10-22	1077294032	THE WALL STREET JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION STARTING 11/24/77	48.75
10-22	1077294033	JUDI BRAUNSTON	09/01/77	OFFICE SUPPLIES	3.98
10-22	1077294034	POLAR WATER CO	09/01/77	COOLER RENTAL AND WATER	13.90
10-22	1077294035	POLAR WATER CO	08/01/77	COOLER RENTAL AND WATER	16.15
10-22	1077294036	MARILYN LESKO	09/01/77	KEYS FOR DISTRICT OFFICES	4.33
11-15	1077318005	JOHN SEAGER	09/16/77	WASHINGTON/ROME/STEELTON CONFERENCE CALL	58.70
11-15	1077318006	JF ENTERPRISE	09/30/77	OFFICE MAINTENANCE	32.00
11-16	1077319130	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES	10.00
11-16	1077319131	SUBURBAN CONGRESSIONAL CAUCUS	11/04/77	SUBURBAN CAUCUS DUES	25.00
11-16	1077320039	MOBIL	10/14/77	GAS FOR MOBILE VAN	82.74
11-16	1077320040	WESTERN UNION INTERNATIONAL	10/03/77	WASHINGTON/RIO DE JANIERO	10.23
11-16	1077320041	DELAWARE VALLEY NEWS	10/01/77–12/01/78	15 MONTHS SUBSCRIPTION	10.50
11-16	1077320042	ATLAS PHOTO COMPANY	10/07/77	PHOTOGRAPHS	17.03
11-16	1077320043	PETER H KOSTMAYER	10/14/77–10/18/77	OFFICE SUPPLIES AND AP NEWSFEATURES - AP STYLEBOOK	105.57
12-15	1077348164	POLAR WATER CO	07/01/77	COOLER RENTAL AND WATER AND CUPS	11.38
12-15	1077348165	WESTERN UNION INTERNATIONAL	11/04/77	WASHINGTON/USSR	13.38
12-15	1077348166	THE PENNSBURY SCHOOL BOARD	08/15/77–08/15/77	LIABILITY PROTECTION—TOWN MEETING	10.00
12-15	1077348167	THE PENNSBURY SCHOOL BOARD	11/03/77	CUSTODIAL SERVICES—TOWN MEETING	30.25
12-15	1077348168	MOBIL	11/14/77	GAS FOR MOBILE VAN	38.00
12-15	1077348169	JF ENTERPRISE	10/31/77	FEE FOR MAINTENANCE SERVICE	26.00
12-15	1077348170	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	NEW YORK TIMES SUBSCRIPTION	35.84
12-15	1077348171	POLAR WATER CO	11/01/77	COOLER RENTAL	8.40
12-15	1077348172	POLAR WATER CO	10/01/77	COOLER RENTAL AND WATER	13.90
12-15	1077348173	TOM HERDE	09/01/77	PRINT	4.00
12-15	1077348174	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RECORDING SERVICES	10.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	771.15

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287068	PETER H KOSTMAYER	10/01/77–10/02/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	59.60
10-19	1377291017	F H BREWER	10/07/77–10/07/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	32.50
10-22	1277294118	PETER H KOSTMAYER	10/07/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	20.39
11-07	1277311087	PETER H KOSTMAYER	10/14/77–10/16/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	38.28
11-16	1277319073	PETER H KOSTMAYER	10/27/77–10/30/77	WASHINGTON, DC TO ALLENTOWN, PA TO PHILADELPHIA, PA AND RETURN	53.14
11-28	1277332044	PETER H KOSTMAYER	11/05/77	WASHINGTON, DC TO TRENTON, NJ	20.89
12-09	1277343039	PETER H KOSTMAYER	11/08/77–11/08/77	TRENTON, NJ TO WASHINGTON, DC AND RETURN	41.78
12-09	1277343040	PETER H KOSTMAYER	11/14/77–11/16/77	TRENTON, NJ TO WASHINGTON, DC AND RETURN	39.28
12-14	1277347101	PETER H KOSTMAYER	12/02/77–12/06/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN FROM TRENTON, NJ	44.64
12-31	1378005001	PETER PEYSER	12/12/77–12/12/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	32.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	382.75

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298021	BELL TELEPHONE COMPANY OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	77.00
11-01	2277333017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	205.57
11-16	1177320090	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	130.48
11-16	1177320091	GSA, OAD, FINANCE DIVISION	02/01/77–04/30/77	TELEPHONE SERVICE	195.37
11-16	1177320092	GSA, OAD, FINANCE DIVISION	10/19/77–10/31/77	TELEPHONE SERVICE	541.73
11-16	1177320093	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	679.32
11-16	1177320094	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	89.44
11-22	2277336224	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	171.06
12-09	1177343201	BELL TELEPHONE COMPANY OF PA	11/01/77–11/30/77	TELEPHONE SERVICE	69.85
12-09	1177343202	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	68.71
12-09	1177343203	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	102.73
12-24	2277356215	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	224.06
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,555.32

EQUIPMENT LEASE ALLOWANCE

10-31	0277305220	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		725.36
11-30	0277335222	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		735.36
12-31	0278003219	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		726.69
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,187.41

STATIONERY ALLOWANCE

10-31	2077307111	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		623.01
11-30	2077340168	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		882.97
12-31	2078006138	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,762.34
				STATIONERY ALLOWANCE TOTAL	3,268.32
				ALLOWANCE TOTAL THIS PERIOD	**18,515.32**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN KREBS					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322048	CARTERFONE	09/01/77–09/30/77	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
11-18	1477322049	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
11-18	1477322050	TERMINAL DATA CORPORATION	10/01/77–10/31/77	LEASE OF COMPUTER TERMINAL SOUND ENCLOSURE AND WORK STATION	24.00
11-28	1477332113	CARTERFONE	10/01/77–10/31/77	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
11-28	1477332114	TERMINAL DATA CORPORATION	11/01/77	LEASE OF COMPUTER TERMINAL SOUND ENCLOSURE AND WORK STATION	24.00
12-19	1477353032	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
12-19	1477353033	CARTERFONE	11/01/77–11/30/77	RENTAL OF COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	680.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283265	RAYMOND E WILTSHIRE JR	09/01/77–09/30/77	804 N IRWIN ST HANFORD GA 93238	175.00
10-31	0977307267	RAYMOND E WILTSHIRE JR	10/01/77–10/30/77	804 N IRWIN ST HANFORD GA 93238	175.00
11-30	0977335276	RAYMOND E WILTSHIRE JR	11/01/77–11/30/77	804 N IRWIN ST HANFORD GA 93238	175.00
12-15	0978004061	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FRESNO CA	1,357.00
12-31	0978005369	RAYMOND E WILTSHIRE JR	12/01/77–12/30/77	804 N IRWIN ST HANFORD GA 93238	175.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,057.00
OFFICIAL EXPENSES ALLOWANCE					
11-23	1077327081	JOHN KREBS	09/18/77–10/29/77	MILEAGE	127.31
12-16	1077350098	JOHN KREBS	11/09/77–11/28/77	MILEAGE	179.69
				OFFICIAL EXPENSES ALLOWANCE TOTAL	307.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291021	JOHN KREBS	09/30/77–10/03/77	WASHINGTON, DC TO FRESNO,CA AND RETURN	380.29
12-13	1277346046	JOHN KREBS	11/04/77–11/29/77	WASHINGTON, DC TO FRESNO, CA AND RETURN	421.22
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	801.51
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297062	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	563.65
11-01	2277333016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.17

11-22	2277336225	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.17
12-24	2277356216	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.17
12-29	2177363084	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	12.83
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,125.99

EQUIPMENT LEASE ALLOWANCE

10-31	0277305221	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		802.97
11-30	0277335223	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		822.97
12-31	0278003220	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		822.97
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,448.91

STATIONERY ALLOWANCE

10-31	2077307112	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		251.32
11-30	2077340169	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		686.18
12-31	2078006139	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,158.83
				STATIONERY ALLOWANCE TOTAL	2,096.33
				ALLOWANCE TOTAL THIS PERIOD	**9,517.24**

OFFICE OF HON. ROBERT KRUEGER

COMPUTER SERVICES ALLOWANCE

10-28	1477298057	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES PLAN TWO	250.00
10-28	1477298058	GLENN L WHITE CO	08/01/77–08/31/77	COMPUTER CHARGES FOR 600 LETTERS	114.00
				COMPUTER SERVICES ALLOWANCE TOTAL	364.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004062	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DEL RIO TX	563.00
12-15	0978004063	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN ANTONIO TX	974.00
12-15	0978004064	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN ANGELO TX	4,281.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,818.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293183	XEROX CORPORATION	08/01/77–08/31/77	XEROX SERVICE CHARGES FOR AUGUST FOR 3100	81.18
10-21	1077293184	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	SELF SERVICE STORE IN SAN ANTONIO OFFICE	5.29
10-21	1077293185	DOWNTOWN COPY CENTER	09/12/77	COPYING CHARGES	24.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT KRUEGER—Continued					
10-28	1077297162	GSA, OAD, FINANCE DIVISION	09/18/77	OFFICE SUPPLIES	9.45
10-28	1077298069	MODERN DUPLICATOR CO INC	10/11/77	ONE MEASURING ROD	3.95
11-07	1077311078	ROBERT MANN	09/29/77	LODGING	45.48
11-15	1077318007	HOUSE RECORDING STUDIO	09/01/77	HOUSE RECORDING STUDIO	354.50
11-16	1077318008	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	26.28
11-16	1077319048	XEROX CORPORATION	09/30/77	CHARGES FOR XEROX 800	80.00
11-16	1077319132	DEPARTMENT/ESTABLISH & BUREAU	07/12/77	ATTENDANCE AT TRAINING COURSE FOR SARAI CARDENAS	90.00
11-16	1077319133	XEROX CORPORATION	09/30/77	XEROX CHARGES	125.42
11-21	1077323141	CONGRESSIONAL QUARTERLY INC	11/01/77	ONE YEAR SUBSCRIPTION EXPIRING 9/30/78	215.00
11-21	1077323142	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLY	34.90
11-30	1077334095	ROBERT MANN	11/08/77	CAR EXPENSES FROM WASHINGTON, DC TO BALTIMORE AIRPORT - MILEAGE	10.20
12-09	1077342007	NATIONAL JOURNAL REPORTS	10/17/77	52 WEEK SUBSCRIPTION AND 2 BINDERS	318.00
12-14	1077347067	FEDERAL EXPRESS CORPORATION	11/07/77	SHIPPING CHARGES	12.50
12-14	1077347068	XEROX CORPORATION	10/31/77	USE OF XEROX EQUIPMENT ON 3100 FOR OCTOBER	23.07
12-14	1077347069	XEROX CORPORATION	10/31/77	SEPTEMBER CHARGE	3.84
12-15	1077348072	HOUSE RECORDING STUDIO	10/04/77–10/31/77	SERVICES	561.50
12-15	1077348073	TEXAS OBSERVER	12/01/77	ONE YEAR SUBSCRIPTION	12.00
12-15	1077349100	ETMF FREIGHT SYSTEM	11/08/77	FREIGHT SHIPPING CHARGES	23.51
12-16	1077350090	GSA, OAD, FINANCE DIVISION	11/18/77	OFFICE SUPPLIES	10.42
12-16	1077350092	XEROX CORPORATION	10/31/77	CHARGE FOR XEROX 800 C S151	80.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,150.90
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286027	DAN DUTKO	09/08/77–09/12/77	WASHINGTON, DC TO AUSTIN, TX TO SAN ANGELO, TX TO WASHINGTON, DC	276.00
10-14	1277287071	ROBERT KRUEGER	05/23/77–05/23/77	SAN ANTONIO, TX TO WASHINGTON, DC AND RETURN	128.00
10-14	1277287072	ROBERT KRUEGER	06/10/77–06/14/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	91.00
10-14	1377287086	ROBERT MANN	09/09/77–09/11/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	306.00
10-21	1277293002	ROBERT KRUEGER	09/20/77–09/22/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.50
10-22	1377294040	DAN ROBERTSON	10/06/77	AUSTIN, TX TO WASHINGTON, DC AND RETURN	271.30
10-22	1377294041	ROBERT MANN	09/29/77–09/30/77	WASHINGTON, DC TO DALLAS, TX TO SAN ANTONIO, TX AND RETURN	274.50
10-22	1377294042	DAN DUTKO	08/13/77	DALLAS, TX TO WASHINGTON, DC	123.50
11-15	1277318028	ROBERT KRUEGER	10/15/77–10/17/77	WASHINGTON, DC TO DALLAS, TX TO SAN ANTONIO, TX TO HOUSTON, TX AND RETURN	250.00
11-23	1277327095	ROBERT KRUEGER	11/10/77	WASHINGTON, DC TO HOUSTON, TX TO SAN ANTONIO, TX	135.00
11-23	1377327038	DAN DUTKO	11/03/77–11/08/77	WASHINGTON, DC TO SAN ANTONIO, TX TO HOUSTON, TX AND RETURN	254.00
11-23	1377327039	DAN DUTKO	11/10/77	WASHINGTON, DC TO AUSTIN, TX	128.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,503.80

POSTAGE ALLOWANCE

10-26	1577306066	POSTMASTER	10/26/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-12	1177284004	GENERAL TELEPHONE	09/01/77	TELEPHONE SERVICE	19.65
10-20	1177292057	GSA, OAD, FINANCE DIVISION	09/[illegible]–09/30/77	TELEPHONE SERVICE	388.70
10-20	1177292058	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	137.00
10-20	1177292059	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	22.60
10-20	1177292060	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	24.00
10-28	1177298058	GENERAL TELEPHONE COMPANY OF THE S W	09/01/77–09/30/77	TELEPHONE SERVICE	62.70
11-01	2277333015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	186.04
11-16	1177320145	GENERAL TELEPHONE CO OF THE SOUTHWEST	09/01/77–09/30/77	TELEPHONE SERVICE	19.65
11-17	1177321083	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.60
11-22	2277336226	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	186.04
11-23	1177326059	GENERAL TELEPHONE CO.OF THE SW	10/01/77–10/31/77	TELEPHONE SERVICE	62.46
11-28	1177326057	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	401.52
11-28	1177326058	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	24.00
11-30	1177334023	GENERAL TELEPHONE COMPANY OF THE S W	11/01/77	TELEPHONE SERVICE	19.65
11-30	1177334024	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	97.00
12-09	1177343204	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	22.60
12-11	1177345028	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	382.95
12-13	1177346120	GENERAL TELEPHONE CO.OF THE SW	11/01/77–11/30/77	TELEPHONE SERVICE	62.69
12-24	2277356217	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	186.04
12-29	2177363014	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	6.92
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,334.81

EQUIPMENT LEASE ALLOWANCE

10-31	0277305222	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		853.04
11-30	0277335224	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		849.04
12-31	0278003221	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		849.04
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,551.12

STATIONERY ALLOWANCE

10-31	2077307113	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		360.38
11-30	2077340170	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		533.81
12-31	2078006140	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,233.70
				STATIONERY ALLOWANCE TOTAL	2,127.89
				ALLOWANCE TOTAL THIS PERIOD	**18,061.52**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J LAFALCE					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321014	DAVID R RAMAGE	09/08/77	167,000 NEWSLETTERS	1,332.50
11-17	0677321041	DAVID R RAMAGE	10/21/77	64,500 SCHEDULE CARDS	441.00
11-18	0677322069	DAVID R RAMAGE	10/27/77	5,000 EA 2 LETTERHEADS	99.00
12-16	0677350004	DAVID R RAMAGE	11/28/77	167,000 NEWSLETTERS	2,116.10
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,988.60
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004065	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BUFFALO NY	3,392.00
12-15	0978004066	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NIAGRA FALLS NY	1,311.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,703.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293005	JOHN J LAFALCE	10/01/77	SUBSCRIPTION TO BROCKPORT POST	10.00
10-21	1077293006	JOHN J LAFALCE	08/01/77	SUBSCRIPTION TO BUFFALO EVENING NEWS	6.90
10-28	1077297003	JOHN J LAFALCE	09/01/77–09/30/77	VEHICLE LEASE AND MAINTENANCE	225.36
10-31	1077304019	JOHN J LAFALCE	09/01/77	SUBSCRIPTION TO THE WASHINGTON STAR AND THE BUFFALO EVENING	7.30
11-07	1077311099	GEORGE RANDELS	09/01/77	POSTAL CHARGES	28.88
11-07	1077311100	PAUL MANN	09/15/77	MALLORY DURACELL PX-24 PHOTOGRAPHIC BATTERY	3.13
11-07	1077311101	HOUSE RECORDING STUDIO	09/19/77	PHOTO EXPENSES	7.00
11-09	1077313034	ETTORE-WINTER PHOTOGRAPHERS	10/18/77	PHOTOGRAPHIC SERVICES	180.00
11-09	1077313035	PAUL MANN	08/01/77	GAS AND CAB FARE WHILEIN DISTRICT	9.00
11-09	1077313036	PAUL MANN	08/01/77	LODGING, MEALS AND PARKING FEES	93.03
11-11	1077314017	FOSE PRINTING INC	10/11/77	COVER LABELS USED IN US AGENCY - SPONSORED SEMINAR PRESENTATION	37.45
11-11	1077314018	EATON OFFICE SUPPLY CO INC	10/13/77	MISCELLANEOUS SUPPLIES	17.48
11-11	1077314019	MEMBERS OF CONGRESS -PEACE THROUGH LAW	10/01/77	MEMBERSHIP DUES FOR MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	20.00
11-11	1077315036	EDWARD BLACK	09/07/77	RUBBER STAMP	3.78
11-15	1077318009	JOHN J LAFALCE	10/01/77	SUBSCRIPTION TO THE BUFFALO EVENING NEWS AND THE MEDINA DAILY JOURNAL-REGISTER	114.00
11-16	1077319082	JOHN J LAFALCE	10/01/77	SUBSCRIPTION TO THE BUFFALO EVENING NEWS	5.55
11-18	1077322154	THE WASHINGTON MONITOR INC	11/09/77–11/09/77	SEMINAR ON LEGISLATIVE PROCESS ATTENDED BY STAFF ASSISTANT	80.00

11-21	1077323094	CONGRESSIONAL QUARTERLY INC	11/01/77–11/30/77	COPY OF CONGRESS AND THE NATION, VOL. IV	49.50
11-21	1077323095	PAUL MANN	11/03/77	SEMINAR SPONSORED BY THE WASHINGTON MONITOR	80.00
11-21	1077323096	COLLEGE ASSN OF NCCC-FOOD SERVICE	10/15/77	REFRESHMENTS PROVIDED FOR U.S. AGENCY-SPONSORED SEMINAR- TODAY'S WOMAN IN BUSINESS	210.00
11-21	1077323097	JOHN J LAFALCE	10/01/77–10/31/77	VEHICLE LEASE FOR OFFICIAL USE AND MAINTENANCE EXPENSES FOR OCTOBER, 1977	231.46
11-21	1077323098	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE, ONE YEAR, JAN, 1978- DEC, 1978	228.00
11-21	1077323099	NATIONAL JOURNAL REPORTS	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	270.00
11-21	1077323100	JOHN J LAFALCE	11/01/77–11/30/77	SUBSCRIPTION TO THE WASHINGTON STAR FOR THE MONTH OF NOVEMBER 1977 FOR WASHINGTON OFFICE	3.00
11-23	1077326137	PRESERVATION REPORTS INC	11/01/77	ONE YEAR SUBSCRIPTION TO THE NEIGHBORHOOD CONSERVATION AND REINVESTMENT, NEWSLETTER	75.00
12-13	1077346065	JOHN J LAFALCE	10/01/77–10/31/77	SUBSCRIPTION TO THE WASHINGTON STAR FOR OCTOBER	3.00
12-13	1077346066	R L POLK & COMPANY	10/31/77	1977 LOCKPORT, NY - CITY DIRECTORY	65.00
12-13	1077346067	R L POLK & COMPANY	10/31/77	1977 MEDINA, NY, CITY DIRECTORY	55.00
12-13	1077346068	R L POLK & COMPANY	10/31/77	1977 NIAGARA FALLS, NY - CITY DIRECTORY	80.00
12-13	1077346069	R L POLK & COMPANY	10/31/77	HANDLING CHARGES	3.00
12-15	1077348122	HOUSE RECORDING STUDIO	10/01/77	MISCELLANEOUS EXPENSES FOR SERVICES OF HOUSE RECORDING STUDIO	58.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,260.32

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291025	JOHN J LAFALCE	09/23/77–09/26/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	128.00
10-19	1277291119	JOHN J LAFALCE	09/30/77–10/03/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	128.00
10-19	1277291120	JOHN J LAFALCE	09/16/77–09/19/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	128.00
10-31	1277304034	JOHN J LAFALCE	10/14/77–10/17/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	120.00
10-31	1277304035	JOHN J LAFALCE	10/06/77–10/11/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	130.00
11-07	1277311095	JOHN J LAFALCE	10/25/77	BUFFALO, NY TO WASHINGTON, DC	69.00
11-16	1277319102	JOHN J LAFALCE	10/28/77–10/31/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	115.00
11-16	1377320033	PAUL MANN	08/21/77–08/26/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	95.65
11-28	1377332032	DIANE WEAVER	11/04/77–11/07/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	94.00
11-28	1377332033	BARBARA ALDERFER	11/11/77–11/13/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	99.00
12-09	1277342029	JOHN J LAFALCE	11/04/77	WASHINGTON, DC TO BUFFALO, NY	71.00
12-09	1277342030	JOHN J LAFALCE	11/08/77–11/08/77	BUFFALO, NY TO WASHINGTON, DC AND RETURN	94.00
12-24	1277357017	JOHN J LAFALCE	12/07/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	47.00
12-24	1277357018	JOHN J LAFALCE	11/28/77–12/01/77	BUFFALO, NY TO WASHINGTON, DC AND RETURN	99.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,417.65

POSTAGE ALLOWANCE

10-31	1577306075	POSTMASTER	10/31/77		211.00
12-29	1578006153	POSTMASTER	12/29/77		300.00
				POSTAGE ALLOWANCE TOTAL	511.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J LAFALCE—Continued					
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297063	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	56.09
11-01	2277334001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	193.05
11-09	1177312142	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	87.49
11-09	1177312143	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	197.21
11-09	1177312144	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	42.01
11-18	1177322110	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	107.09
11-18	1177322111	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	150.52
11-18	1177322112	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	120.92
11-18	1177322159	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	40.58
11-18	1177322160	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	171.64
11-21	2277323008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	104.65
11-22	2277336227	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	193.05
11-30	1177333080	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	95.11
12-21	1177355002	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	201.75
12-21	1177355003	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	39.28
12-24	2277356218	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	193.05
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,993.49
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305223	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		909.00
11-30	0277335225	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		932.60
12-31	0278003222	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		932.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,774.20
STATIONERY ALLOWANCE					
10-31	2077307114	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		583.62
11-30	2077340171	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		835.40
12-31	2078006141	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,259.47
				STATIONERY ALLOWANCE TOTAL	3,678.49
				ALLOWANCE TOTAL THIS PERIOD	**21,326.75**

OFFICE OF HON. ROBERT J LAGOMARSINO

COMPUTER SERVICES ALLOWANCE

10-28	1477297119	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
11-18	1477322060	JOSEPH H RIMBACK, JR	10/01/77–10/31/77	COMPUTER SERVICES AND SUPPLIES	549.00
11-18	1477322061	JOSEPH H RIMBACK, JR	07/01/77–10/31/77	COMPUTER SERVICES	1,099.00
11-28	1477332075	3M BUSINESS PRODUCTS SALES INC	11/01/77	COMPUTER SUPPLIES	136.15
11-28	1477332076	3M BUSINESS PRODUCTS SALES INC	11/01/77	XA11093	310.75
12-09	1477343021	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	2,481.52

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297045	THOMAS J LANKFORD	09/30/77	LABELS ON ENVELOPES	21.66
12-31	0677364010	THOMAS J LANKFORD	10/27/77–11/02/77	3713 LABELS ON ENVELOPES AND 20780 LABELS ON ENVELOPES	168.90
12-31	0677364011	THOMAS J LANKFORD	10/04/77	8M REPRODUCED NEWSLETTER	248.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	439.16

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283266	ARROYO GRANDE	09/01/77–09/30/77	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420	50.00
10-11	0977283267	VENTURA PROFESSIONAL CENTER	09/01/77–09/30/77	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
10-11	0977283268	THE SANTA BARBARA TRUST FOR	09/01/77–09/30/77	PO BOX 1262 SANTA BARBARA CA 93102	250.00
10-31	0977307268	ARROYO GRANDE	10/01/77–10/30/77	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420	50.00
10-31	0977307269	VENTURA PROFESSIONAL CENTER	10/01/77–10/30/77	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
10-31	0977307270	THE SANTA BARBARA TRUST FOR	10/01/77–10/30/77	PO BOX 1262 SANTA BARBARA CA 93102	250.00
11-30	0977335277	ARROYO GRANDE	11/01/77–11/30/77	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420	50.00
11-30	0977335278	VENTURA PROFESSIONAL CENTER	11/01/77–11/30/77	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
11-30	0977335279	THE SANTA BARBARA TRUST FOR	11/01/77–11/30/77	PO BOX 1262 SANTA BARBARA CA 93102	250.00
12-15	0978004067	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SANTA MARIA CA	465.00
12-31	0978005370	ARROYO GRANDE	12/01/77–12/30/77	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420	50.00
12-31	0978005371	VENTURA PROFESSIONAL CENTER	12/01/77–12/30/77	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
12-31	0978005372	THE SANTA BARBARA TRUST FOR	12/01/77–12/30/77	PO BOX 1262 SANTA BARBARA CA 93102	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,725.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293186	ROBERT LAGOMARSINO	09/01/77–09/30/77	GASOLINE-SANTA BARBARA, CA, GASOLINE-SANTA MARIA, CA & EL PRADO MTR INN-LODGING	37.49
10-28	1077299074	HOUSE RECORDING STUDIO	09/01/77	HOUSE RECORDING STUDIO FEES	118.00
11-15	1077318010	ROBERT LAGOMARSINO	10/07/77–10/15/77	GASOLINE	21.45
11-21	1077323101	OJAI VALLEY NEWS	11/01/77	NEWSPAPER SUBSCRIPTION-ONE YEAR 12-17-77 TO 12-17-78	17.00
11-21	1077323102	SANTA BARBARA NEWS PRESS	11/15/77	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	24.00
11-30	1077333001	HOUSE RECORDING STUDIO	10/01/77	RECORDING STUDIO CHARGES	151.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT J LAGOMARSINO—Continued					
12-16	1077350017	ROBERT LAGOMARSINO	11/01/77	GASOLINE AND HOTEL ACCOMMODATIONS	61.23
				OFFICIAL EXPENSES ALLOWANCE TOTAL	430.32
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277300011	ROBERT LAGOMARSINO	10/07/77–10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	665.84
10-28	1277300012	ROBERT LAGOMARSINO	10/14/77–10/16/77	WASHINGTON, DC TO SANTA BARBARA, CA AND RETURN	660.84
11-11	1277314005	ROBERT LAGOMARSINO	09/30/77–10/02/77	WASHINGTON, DC TO SANTA BARBARA, CA AND RETURN	660.32
11-15	1277318054	ROBERT LAGOMARSINO	10/29/77–10/30/77	WASHINGTON, DC TO SANTA BARBARA, CA AND RETURN	548.72
11-16	1277320131	ROBERT LAGOMARSINO	11/04/77	WASHINGTON, DC TO SANTA BARBARA, CA	330.42
12-15	1277348091	ROBERT LAGOMARSINO	11/28/77–12/02/77	SANTA BARBARA, CA TO WASHINGTON, DC AND RETURN	690.84
12-15	1277348092	ROBERT LAGOMARSINO	12/05/77	SANTA BARBARA, CA TO WASHINGTON, DC AND RETURN	341.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,897.98
POSTAGE ALLOWANCE					
12-22	1578006130	POSTMASTER	12/22/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291135	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	37.25
10-28	1177297090	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	188.13
10-28	1177298152	R C S INC	10/01/77	TELEPHONE SERVICE	35.00
10-28	1177299077	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299078	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	2177299090	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	41.63
10-28	2277297064	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	6.87
10-28	2277297065	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	38.22
11-01	2277334002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	190.56
11-07	1177311080	PACIFIC TELEPHONE POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	33.30
11-15	1177318098	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318099	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318100	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	21.00
11-16	1177320114	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	38.39
11-21	2277323009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	181.33
11-22	2277336228	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	190.56
11-23	1177327014	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	37.25

11-23	1177327015	R C S INC	11/01/77	TELEPHONE SERVICE	35.00
11-23	2177326062	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	21.53
12-24	2277356219	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	190.56
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,366.58

EQUIPMENT LEASE ALLOWANCE

10-31	0277305224	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		654.00
11-30	0277335226	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		677.50
12-31	0278003223	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		677.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,009.00

STATIONERY ALLOWANCE

10-31	2077307115	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,109.42
11-30	2077340172	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		342.59
12-31	2078006142	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,993.10
				STATIONERY ALLOWANCE TOTAL	3,445.11
				ALLOWANCE TOTAL THIS PERIOD	**17,294.67**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-13	1178051001	GENERAL TELEPHONE COMPANY	07/01/77–07/31/77	REFUND DUE TO REIMBURSEMENT OF COLLECT CALLS MADE TO SANTA BARBARA DISTRICT OFFICE	(5.13)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(5.13)

OFFICE OF HON. DELBERT L LATTA

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004068	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BOWLING GREEN OH	1,565.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,565.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284002	MARATHON OIL CO	09/01/77	GASOLINE AND OIL PURCHASE FOR DISTRICT OFFICE USE	48.20
11-09	1077312108	MARATHON OIL CO	10/01/77	GASOLINE AND OIL PURCHASES FOR DISTRICT OFFICE USE	21.87
12-06	1078006003	MARATHON OIL CO	11/01/77–11/30/77	GASOLINE FOR DISTRICT OFFICE	10.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	80.57

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-12	1277284002	DELBERT L LATTA	09/09/77–09/12/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	119.50
10-12	1277284004	DELBERT L LATTA	09/23/77–09/26/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	119.50
10-12	1277284005	DELBERT L LATTA	09/30/77	WASHINGTON, DC TO TOLEDO, OH	59.75
10-12	1277284006	DELBERT L LATTA	10/03/77	TOLEDO, OH TO WASHINGTON, DC	59.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DELBERT L LATTA—Continued					
10-12	1277284008	DELBERT L LATTA	09/16/77–09/19/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	119.50
10-12	1277284013	DELBERT L LATTA	08/05/77–09/06/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	117.50
11-04	1277339001	DELBERT L LATTA	10/06/77–10/11/77	WASHINGTON, DC TO BOWLING GREEN, OH AND RETURN	120.50
11-04	1277339002	DELBERT L LATTA	10/14/77–10/17/77	WASHINGTON, DC TO BOWLING GREEN, OH AND RETURN	120.50
11-04	1277339003	DELBERT L LATTA	10/20/77–10/25/77	WASHINGTON, DC TO BOWLING GREEN, OH AND RETURN	120.50
11-04	1277339004	DELBERT L LATTA	10/28/77–10/31/77	WASHINGTON, DC TO BOWLING GREEN, OH AND RETURN	120.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,077.50
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298151	GENERAL TELEPHONE CO OF OHIO	10/01/77	TELEPHONE SERVICE	25.61
10-28	2277297066	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	148.94
11-01	2277334003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.82
11-21	2277323010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	81.59
11-22	2277336229	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.82
11-30	1177333081	GENERAL TELEPHONE CO OF OHIO	11/01/77	TELEPHONE SERVICE	28.48
12-24	2277356220	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.82
				TELECOMMUNICATIONS ALLOWANCE TOTAL	827.08
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305225	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		595.00
11-30	0277335227	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		605.00
12-31	0278003224	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		605.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,805.00
STATIONERY ALLOWANCE					
10-31	2077307116	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		86.03
11-30	2077340173	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		192.72
12-31	2078006143	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,461.77
				STATIONERY ALLOWANCE TOTAL	2,740.52
				ALLOWANCE TOTAL THIS PERIOD	**8,095.67**

OFFICE OF HON. JOSEPH A LE FANTE

COMPUTER SERVICES ALLOWANCE

10-28	1477297135	DIGITAL MANAGEMENT CORPORATION	09/01/77	DATA PROCESSING SERVICES, 1 UP LABELS	512.75
10-28	1477297136	ANDERSON JACOBSON, INC	09/01/77–09/30/77	AD342 ACOUSTIC COUPLER	18.40
10-28	1477298161	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	CRT TERMINAL	75.00
11-18	1477322063	ANDERSON JACOBSON, INC	10/01/77–10/31/77	COMPUTER COUPLER	18.40
12-09	1477343023	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	790.00
12-09	1477343024	XEROX CORPORATION	10/01/77–10/31/77	XEROX 800	80.00
12-19	1477353072	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	CRT TERMINAL RENTAL	75.00
12-19	1477353073	ANDERSON JACOBSON, INC	11/01/77–11/30/77	AD 342 ACOUSTIC COUPLER	18.40
12-19	1477353074	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	COMPUTER SERVICES	880.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,467.95

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297035	DAVID R RAMAGE	10/01/77	CUTTING SERVICE	9.00
10-28	0677297036	MARTIN J BALDWIN	10/01/77	18,000 TOWN MEETING NOTICES	27.00
10-28	0677297046	DAVID R RAMAGE	09/28/77	TYPESETTING,NEGATIVES & PLATES	14.50
10-28	0677299003	DAVID R RAMAGE	10/01/77–10/31/77	R924 COMPOSITION, NEGATIVES, PLATES, SCHEDULES	50.50
11-17	0677321015	DAVID R RAMAGE	10/13/77	25,000 SCHEDULES	275.00
11-28	0677332008	DAVID R RAMAGE	10/28/77	90,000 CONSUMER BULLETINS	540.00
11-30	0677333066	DAVID R RAMAGE	11/03/77	SCHEDULES, KEARNY, NJ	177.10
12-16	0677350007	DAVID R RAMAGE	11/28/77	10,000 LABELS	57.50
12-16	0677350008	DAVID R RAMAGE	11/08/77	45,000 CONSUMER LETTERS	180.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,330.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283270	MASSARELLI PHARMACY INC	09/01/77–09/30/77	319 BROADWAY BAYONNE NJ	230.00
10-11	0977283271	910 BERGEN REALTY CO	09/01/77–09/30/77	910 BERGEN AVENUE JERSEY CITY NJ	464.50
10-31	0977307272	MASSARELLI PHARMACY INC	10/01/77–10/30/77	319 BROADWAY BAYONNE NJ	230.00
10-31	0977307273	910 BERGEN REALTY CO	10/01/77–10/30/77	910 BERGEN AVENUE JERSEY CITY NJ	464.50
11-21	0977336011	GSA, OAD, FINANCE DIVISION	02/16/77–09/30/77	KEARNY	2,240.00
11-30	0977335281	MASSARELLI PHARMACY INC	11/01/77–11/30/77	319 BROADWAY BAYONNE NJ	230.00
11-30	0977335282	910 BERGEN REALTY CO	11/01/77–11/30/77	910 BERGEN AVENUE JERSEY CITY NJ	464.50
12-15	0978004073	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	KEARNY	723.00
12-31	0978005376	MASSARELLI PHARMACY INC	12/01/77–12/30/77	319 BROADWAY BAYONNE NJ	230.00
12-31	0978005377	910 BERGEN REALTY CO	12/01/77–12/30/77	910 BERGEN AVENUE JERSEY CITY NJ	464.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,741.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294151	DAVID R RAMAGE	09/01/77–09/30/77	CUTTING CHARGE FOR DISTRICT MEETINGS	15.00
10-22	1077294152	THE PUBLIC PRINTER	09/01/77–09/30/77	ENVELOPES	10.00
10-31	1077304020	GREAT BEAR SPRING CO	09/01/77	WATER COOLER RENTAL	21.30
11-09	1077313037	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	RESTAURANT - 9/15/77 THROUGH 9/26/77	22.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH A LE FANTE—Continued					
11-23	1077326125	DAVID R RAMAGE	10/01/77	ACADEMY POSTERS	145.00
12-09	1077342008	JULIE GOULD	11/01/77	PHOTOGRAPHY SUPPLIES	23.97
12-29	1077362039	GREAT BEAR SPRING COMPANY	10/31/77	WATER COOLER RENTAL	8.00
12-29	1077362040	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	CONGRESSIONAL RESTAURANT	83.05
12-29	1077363047	XEROX CORPORATION	11/01/77	XEROX 800	80.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	409.22
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287025	JOSEPH A LE FANTE	09/07/77	BAYONNE, NJ TO WASHINGTON, DC	42.00
10-14	1277287026	JOSEPH A LE FANTE	09/09/77	WASHINGTON, DC TO BAYONNE, NJ	42.00
10-14	1277287027	JOSEPH A LE FANTE	09/12/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
10-14	1277287028	JOSEPH A LE FANTE	09/12/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
10-14	1277287029	JOSEPH A LE FANTE	09/13/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
10-14	1277287030	JOSEPH A LE FANTE	09/16/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
10-14	1277287031	JOSEPH A LE FANTE	09/19/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
10-14	1277287032	JOSEPH A LE FANTE	09/21/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
10-14	1277287033	JOSEPH A LE FANTE	09/22/77	BAYONNE, NJ TO WASHINGTON, DC	42.00
10-14	1277287034	JOSEPH A LE FANTE	09/23/77	WASHINGTON, DC TO BAYONNE, NJ	42.00
10-14	1277287035	JOSEPH A LE FANTE	09/26/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
10-14	1277287036	JOSEPH A LE FANTE	09/26/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
10-14	1277287037	JOSEPH A LE FANTE	09/27/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
10-14	1277287038	JOSEPH A LE FANTE	09/28/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
10-14	1277287039	JOSEPH A LE FANTE	09/28/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
10-14	1277287040	JOSEPH A LE FANTE	09/30/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
11-07	1377311001	JAMES M DOLAN, JR	10/18/77–10/19/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	83.50
11-09	1377312017	JAMES M DOLAN, JR	09/16/77–09/25/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	88.00
11-16	1277319109	JOSEPH A LE FANTE	10/03/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
11-16	1277319110	JOSEPH A LE FANTE	10/06/77	WASHINGTON, DC TO BAYONNE, NJ	46.90
11-16	1277319111	JOSEPH A LE FANTE	10/12/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
11-16	1277319112	JOSEPH A LE FANTE	10/14/77	WASHINGTON, DC TO BAYONNE, NJ	46.90
11-16	1277319113	JOSEPH A LE FANTE	10/17/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
11-16	1277319114	JOSEPH A LE FANTE	10/18/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
11-16	1277319115	JOSEPH A LE FANTE	10/19/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
11-16	1277319116	JOSEPH A LE FANTE	10/19/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
11-16	1277319117	JOSEPH A LE FANTE	10/20/77	BAYONNE, NJ TO WASHINGTON, DC	48.00

11-16	1277319118	JOSEPH A LE FANTE	10/20/77	WASHINGTON, DC TO BAYONNE, NJ	46.90
11-16	1277319119	JOSEPH A LE FANTE	10/25/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
11-16	1277319120	JOSEPH A LE FANTE	10/28/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
11-16	1277319121	JOSEPH A LE FANTE	10/31/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
11-16	1377320034	JAMES M DOLAN, JR	10/21/77–10/24/77	WASHINGTON, DC TO NEWARK, NY AND RETURN	98.00
11-16	1377320035	ELIZABETH LAWSON	10/23/77–10/24/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	88.00
12-31	1377364007	JAMES M DOLAN, JR	11/24/77–11/28/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	98.00
12-31	1377364008	JAMES M DOLAN, JR	11/18/77–11/19/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	94.00
12-31	1377364009	JAMES M DOLAN, JR	11/04/77–11/10/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	84.00
12-31	1377364010	JAMES M DOLAN, JR	12/07/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	96.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,094.20

POSTAGE ALLOWANCE

10-01	1577306026	POSTMASTER	10/01/77		65.00
12-06	1578006019	POSTMASTER	12/06/77		195.00
				POSTAGE ALLOWANCE TOTAL	260.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	8.91
10-18	2277290003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	138.98
10-28	1177297027	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	118.84
10-28	1177297126	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	103.07
11-01	2277334006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	167.06
11-18	1177322114	NEW JERSEY BELL	08/01/77–08/31/77	TELEPHONE SERVICE	25.58
11-18	1177322115	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	54.81
11-18	1177322133	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	97.67
11-18	1177322134	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	107.66
11-21	2277323013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	127.60
11-21	2277323014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	7.86
11-22	2277336232	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	167.06
11-23	2177327023	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	31.45
12-15	1177348025	NEW JERSEY BELL	11/01/77–11/30/77	TELEPHONE SERVICE	102.21
12-21	1177355006	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	23.92
12-21	1177355053	NEW JERSEY BELL	11/01/77–11/30/77	TELEPHONE SERVICE	106.47
12-24	2277356223	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	167.06
12-29	2177363209	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	162.48
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,718.69

EQUIPMENT LEASE ALLOWANCE

10-31	0277305228	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,036.75
11-30	0277335230	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,068.27
12-31	0278003227	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,068.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH A LE FANTE—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,173.29
STATIONERY ALLOWANCE					
10-31	2077307119	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		955.69
11-30	2077340176	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		336.15
12-31	2078006146	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		927.27
				STATIONERY ALLOWANCE TOTAL	2,219.11
				ALLOWANCE TOTAL THIS PERIOD	**19,414.06**
OFFICE OF HON. JAMES A S LEACH					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299009	CARTERFONE	09/01/77–09/30/77	COMPUTER EQUIPMENT	161.50
10-28	1477299045	TERMINAL DATA CORPORATION	10/01/77–10/31/77	LEASED EQUIPMENT	24.00
11-07	1477311007	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-18	1477322062	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
11-28	1477332030	TERMINAL DATA CORPORATION	11/01/77	LEASED EQUIPMENT	24.00
12-09	1477343022	CARTERFONE	10/01/77–10/31/77	COMPUTER SERVICES	161.50
12-19	1477353071	CARTERFONE	11/01/77–11/30/77	EQUIPMENT	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,108.55
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293021	THOMAS J LANKFORD	08/02/77	183,650 REPRO NEWSLETTER	1,322.60
11-17	0677321047	THOMAS J LANKFORD	09/12/77–09/16/77	5,500 REPRO CARDS, 2,700 REPRO CARDS	104.50
12-16	0677350005	DIVERSIFIED MAIL MARKETING, INC	11/15/77	196M NEWSLETTERS AND ALTERATIONS	1,574.45
12-16	0677350006	THOMAS J LANKFORD	10/11/77–10/28/77	REPRODUCED CARDS AND LABELS ON ENVELOPES	240.29
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,241.84
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283269	R A WITTKAMP D E CAHILL AND D D SHIREY	09/01/77–09/30/77	210 JEFFERSON ST BURLINGTON IA 52601	450.00
10-31	0977307271	R A WITTKAMP D E CAHILL AND D D SHIREY	10/01/77–10/30/77	210 JEFFERSON ST BURLINGTON IA 52601	450.00

11-30	0977335280	R A WITTKAMP D E CAHILL AND D D SHIREY	11/01/77–11/30/77	210 JEFFERSON ST BURLINGTON IA 52601	450.00
12-15	0978004069	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	IOWA CITY IA	2,265.00
12-15	0978004070	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	IOWA CITY IA	1,267.00
12-31	0978005373	JOHNSON COUNTY REALTY CO	12/10/77–12/30/77	IOWA STATE BANK BLDG IOWA CITY IA 52240	181.73
12-31	0978005374	KAHL BLDG	12/01/77–12/30/77	DAVENPORT IA	375.00
12-31	0978005375	R A WITTKAMP D E CAHILL AND D D SHIREY	12/01/77–12/30/77	210 JEFFERSON ST BURLINGTON IA 52601	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,888.73

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295109	JOHN BUTLER	09/25/77	LODGING	15.45
10-28	1077297037	THE WALL STREET JOURNAL	10/01/77–10/01/78	SUBSCRIPTION	45.00
10-28	1077299075	NRCC REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOS	13.75
10-28	1077299076	IOWA PRESS CLIPPING BUREAU INC	09/01/77	CLIPPINGS	37.50
10-28	1077299077	IOWA SOUTHERN UTILITIES CO	08/25/77–09/26/77	UTILITIES	21.29
10-28	1077299089	LINDA WEEKS	10/03/77–10/04/77	TRAVEL - MOLINE, IL TO KANSAS CITY, MO BY OZARK AIRLINES	90.00
10-28	1077299090	LINDA WEEKS	10/03/77–10/04/77	LODGING	48.12
11-11	1077315037	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY	228.00
11-15	1077318011	THE WASHINGTON POST	10/11/77–01/03/78	SUBSCRIPTION	10.80
11-18	1077322155	THE IOWAN	03/01/77–03/01/78	SUBSCRIPTION TO THE IOWAN	10.00
11-21	1077323103	DES MOINES REGISTER	11/19/77–11/18/78	SUBSCRIPTION	62.90
11-23	1077327001	IOWA SOUTHERN UTILITIES CO	09/26/77–10/26/77	UTILITIES	28.07
12-09	1077343001	LINDA WEEKS	10/03/77–10/04/77	TRAVEL - MOLINE, IL TO KANSAS CITY, MO	90.00
12-09	1077343002	LINDA WEEKS	10/03/77–10/04/77	LODGING	31.21
12-29	1077362035	IOWA PRESS CLIPPING BUREAU INC	10/01/77	CLIPPINGS	42.45
12-29	1077362036	R L POLK AND CO	11/16/77	1977 IOWA CITY DIRECTORY	49.00
12-29	1077363044	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	NEW YORK TIMES FOR THREE MONTH	29.26
12-31	1077364090	BURLINGTON MUNICIPAL WATERWORKS	09/15/77	WATER AND SEWER	206.67
12-31	1078005004	JOHN CUTTELL	11/11/77–11/13/77	LODGING	44.94
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,104.41

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285027	JIM LEACH	08/07/77–09/05/77	WASHINGTON, DC TO BURLINGTON, IA AND RETURN	165.00
10-13	1277285028	JIM LEACH	09/25/77–09/26/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
10-21	1377293003	JOHN BUTLER	09/23/77–09/29/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	176.25
12-15	1377348014	GARY MADSON	11/10/77–11/14/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	181.00
12-15	1377348015	MARY T WELLS	11/04/77	MOLINE, IL TO WASHINGTON, DC	85.00
12-31	1378004003	JOHN CUTTELL	11/11/77–11/17/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	210.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,007.25

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286004	NORTHWESTERN BELL TELEPHONE COMPANY	08/13/77–09/12/77	TELEPHONE SERVICE	78.01
10-28	1177299099	NORTHWESTERN BELL TELEPHONE COMPANY	08/19/77–09/18/77	TELEPHONE SERVICE	79.17
10-28	1177299100	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	64.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES A S LEACH—Continued					
10-28	1177299101	GSA, OAD, FINANCE DIVISION	01/03/77–08/31/77	TELEPHONE SERVICE	363.75
10-28	1177299102	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	72.38
10-28	2277297067	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	32.62
10-28	2277297068	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	127.47
10-31	2177304041	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	63.76
11-01	2277334004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.44
11-16	1177320116	GSA, OAD, FINANCE DIVISION	09/01/77–10/20/77	TELEPHONE SERVICE	71.25
11-18	1177322113	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/77–10/06/77	TELEPHONE SERVICE	64.93
11-18	1177322130	NORTHWESTERN BELL TELEPHONE COMPANY	09/19/77–10/18/77	TELEPHONE SERVICE	66.29
11-18	1177322131	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/77–10/12/77	TELEPHONE SERVICE	79.17
11-18	1177322132	GSA, OAD, FINANCE DIVISION	09/01/77–10/31/77	TELEPHONE SERVICE	63.90
11-21	2277323011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	44.87
11-22	2277336230	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.44
12-15	1177348022	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/77–11/12/77	TELEPHONE SERVICE	79.79
12-15	1177348023	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	64.20
12-21	1177355004	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/77–11/06/77	TELEPHONE SERVICE	66.15
12-21	1177355005	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	51.25
12-24	2277356221	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	172.44
12-29	2177363063	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	67.45
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,117.89
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305226	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		602.00
11-30	0277335228	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		626.00
12-31	0278003225	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		626.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,854.00
STATIONERY ALLOWANCE					
10-31	2077307117	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		557.15
11-30	2077340174	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		408.05
12-31	2078006144	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,758.78
				STATIONERY ALLOWANCE TOTAL	2,723.98

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-28	1078051072	LINDA WEEKS	10/03/77–10/04/77	REFUND DUE TO VOUCHER INCORRECTLY TOTALLED	(138.12)
10-13	1278051030	JIM LEACH	08/07/77–09/05/77	REFUND DUE TO OVER-PAYMENT ON TRIP TO DISTRICT, 8/7/77 TO 9/5/77	(1.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(139.12)
				ALLOWANCE TOTAL THIS PERIOD	**19,907.53**

OFFICE OF HON. RAYMOND F LEDERER

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291008	CANTRELL/CUTTER PRINTING, INC	09/19/77	500 LETTERS	17.04
12-09	0677343045	CANTRELL/CUTTER PRINTING, INC	10/07/77–10/31/77	LETTERS TYPED AND PRINTED	517.21
12-19	0677353013	CANTRELL/CUTTER PRINTING, INC	11/17/77	170M NEWSLETTERS	2,268.51
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,802.76

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004071	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PHILADELPHIA PA	5,010.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,010.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286044	GSA, OAD, FINANCE DIVISION	08/31/77	SUPPLIES	5.65
12-15	1077348123	MACKEY AND FLYNN INC	10/31/77	INSURANCE ON MOBILE OFFICE IN DISTRICT	135.60
12-29	1077362037	RAYMOND F LEDERER	10/12/77	SPRING WATER FOR DISTRICT OFFICE	41.00
12-29	1077362038	RAYMOND F LEDERER	10/18/77	TWO DIARIES - APPOINTMENT BOOKS	27.20
12-29	1077363046	CONGRESSIONAL QUARTERLY INC	10/15/77	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE	228.00
12-31	1077364089	CANTRELL/CUTTER PRINTING, INC	09/27/77	BUSINESS CARDS	60.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	497.45

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277291026	RAYMOND F LEDERER	09/30/77	WASHINGTON, DC TO PHILADELPHIA, PA	42.00
10-21	1277291027	RAYMOND F LEDERER	09/26/77–09/26/77	PHILADELPHIA, PA TO WASHINGTON, DC	35.50
10-28	1277299054	RAYMOND F LEDERER	10/14/77	WASHINGTON, DC TO PHILADELPHIA, PA	25.00
10-28	1277299055	RAYMOND F LEDERER	10/17/77	PHILADELPHIA, PA TO WASHINGTON, DC	22.00
10-28	1277299056	RAYMOND F LEDERER	10/13/77	WASHINGTON, DC TO PHILADELPHIA, PA	44.00
10-28	1277299057	RAYMOND F LEDERER	10/14/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
10-31	1277304036	RAYMOND F LEDERER	10/02/77	PHILADELPHIA, PA TO WASHINGTON, DC	25.00
10-31	1277304037	RAYMOND F LEDERER	10/06/77	WASHINGTON, DC TO PHILADELPHIA, PA	42.00
10-31	1277304051	RAYMOND F LEDERER	10/11/77	PHILADELPHIA, PA TO WASHINGTON, DC	25.00
11-16	1277319103	RAYMOND F LEDERER	10/20/77–10/25/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	84.00
11-16	1277319104	RAYMOND F LEDERER	10/27/77	WASHINGTON, DC TO PHILADELPHIA, PA	44.00
11-16	1277319105	RAYMOND F LEDERER	10/31/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
11-16	1277319106	RAYMOND F LEDERER	10/25/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
11-16	1277319107	RAYMOND F LEDERER	11/01/77–11/02/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	88.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RAYMOND F LEDERER—Continued					
11-16	1277319108	RAYMOND F LEDERER	11/01/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
11-16	1277320091	RAYMOND F LEDERER	11/04/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	25.25
11-18	1377322029	ROBERT M DIAMOND	10/31/77–11/01/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	86.00
11-28	1377332034	JAMES ALBERTINE	11/15/77–11/15/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	51.65
12-15	1277348093	RAYMOND F LEDERER	12/07/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
12-15	1277348094	RAYMOND F LEDERER	12/01/77	WASHINGTON, DC TO PHILADELPHIA, PA	44.00
12-15	1277348095	RAYMOND F LEDERER	11/28/77	PHILADELPHIA, PA TO WASHINGTON, DC	25.25
12-15	1277348096	RAYMOND F LEDERER	12/06/77–12/06/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	88.00
12-31	1378005002	ROBERT M DIAMOND	12/08/77–12/08/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	47.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,064.15
POSTAGE ALLOWANCE					
12-27	1578006136	POSTMASTER	12/27/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	69.38
11-01	2277334005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.46
11-07	1177311081	GSA REGIONAL OFFICE BUILDING	10/19/77	TELEPHONE SERVICE	326.01
11-21	2277323012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	158.57
11-22	2277336231	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.46
11-30	1177336001	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/77–10/31/77	TELEPHONE SERVICE	31.89
12-15	1177348024	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	290.09
12-24	2277356222	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.46
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,405.32
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305227	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		762.00
11-30	0277335229	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		791.00
12-31	0278003226	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		791.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,344.00

STATIONERY ALLOWANCE

10-31	2077307118	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		560.28
11-30	2077340175	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		425.58
12-31	2078006145	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,389.62
				STATIONERY ALLOWANCE TOTAL	2,375.48
				ALLOWANCE TOTAL THIS PERIOD	**15,999.16**

OFFICE OF HON. ROBERT L LEGGETT

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283272	DAWSON & RATKOVSKY ATTORNEYS AT LAW	09/01/77–09/30/77	567 SECOND ST YUBA CITY CA 95991	150.00
10-11	0977283273	TENNESSEE ST PROFESSIONAL CENT	09/01/77–09/30/77	1526 TENNESSEE ST VALLEJO CA	425.00
10-31	0977307274	DAWSON & RATKOVSKY ATTORNEYS AT LAW	10/01/77–10/30/77	567 SECOND ST YUBA CITY CA 95991	150.00
10-31	0977307275	TENNESSEE ST PROFESSIONAL CENT	10/01/77–10/30/77	1526 TENNESSEE ST VALLEJO CA	425.00
11-30	0977335283	DAWSON & RATKOVSKY ATTORNEYS AT LAW	11/01/77–11/30/77	567 SECOND ST YUBA CITY CA 95991	150.00
11-30	0977335284	TENNESSEE ST PROFESSIONAL CENT	11/01/77–11/30/77	1526 TENNESSEE ST VALLEJO CA	425.00
12-15	0978004072	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SACRAMENTO CA	1,923.00
12-31	0978005378	DAWSON & RATKOVSKY ATTORNEYS AT LAW	12/01/77–12/30/77	567 SECOND ST YUBA CITY CA 95991	150.00
12-31	0978005379	TENNESSEE ST PROFESSIONAL CENT	12/01/77–12/30/77	1526 TENNESSEE ST VALLEJO CA	425.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,223.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285052	WYMAN RILEY	08/26/77	OFFICERS MESS-MARE ISLAND NAVAL SHIPYARD	6.65
10-13	1077285053	URCEL T WILLIAMS SECRETARY	09/19/77	TICKETS TO VALLEJO SENIOR CITIZENS DINNER	10.00
10-13	1077285054	WM E HENDERSCHEID	09/01/77	REPORTING SERVICE CHARGE AT AUBURN DAM HEARINGS IN SACRAMENTO, CA	80.90
10-21	1077293187	MICHAEL WELCH	09/22/77–09/28/77	GASOLINE-WOODLAND MEM HOSPITAL FOUNDATION DINNER AND ELLIS RESTAURANT-DINNER	45.77
10-28	1077298091	WYMAN RILEY	09/16/77–09/28/77	GASOLINE, LUNCH AND DINNER MEETINGS	166.31
10-28	1077298092	SAN FRANCISCO CHRONICLE	09/01/77	2 MONTHS' SUBSCRIPTION	13.50
10-28	1077299101	ROBERT L LEGGETT	10/07/77–10/10/77	GASOLINE AND WORKING LUNCHEON WITH SACRAMENTO STAFF	130.28
11-11	1077314001	JAMES J COAKLEY	10/20/77	GASOLINE BILL	76.28
11-11	1077314020	JAMES J COAKLEY	10/01/77	TEXACO - GASOLINE USED ON CONGRESSIONAL BUSINESS IN CALIFORNIA	49.15
11-16	1077319083	WYMAN RILEY	10/01/77	GASOLINE	181.48
12-09	1077343003	LOUISE M TWEITH	11/01/77	LODGING	33.92
12-09	1077343004	MICHAEL WELCH	10/01/77	GASOLINE, TICKET FOR YOLO COUNTY BEAN FEED AND LUNCH	75.06
12-09	1077343150	SAN FRANCISCO CHRONICLE	11/14/77	THREE MONTH SUBSCRIPTION	17.25
12-13	1077346070	XEROX CORPORATION	07/01/77	XEROX COPIES	20.36
12-13	1077346071	XEROX CORPORATION	08/01/77	XEROX COPIES	6.17
12-13	1077346129	ROBERT L LEGGETT	11/17/77	GASOLINE USED ON OFFICIAL BUSINESS	43.78
12-15	1077348124	TAX ANALYST AND ADVOCATES	11/17/77	ONE YEAR SUBSCRIPTION TO TAX NOTES	61.00
12-16	1077350018	JAMES J COAKLEY	11/21/77	GASOLINE	109.28
12-29	1077362041	MICHAEL WELCH	11/01/77	GASOLINE, LUNCH AND DINNERS	126.00
12-29	1077362042	THE WASHINGTON POST	11/18/77	AD IN THE WASHINGTON POST FOR ONE WEEK FOR CLERICAL HELP	159.40
12-29	1077362043	WYMAN RILEY	11/01/77	GAS, LUNCH, FREEDOM BALL, AIR FORCE ASSOC MEMEBERSHIP, VALLEJO CLUB, SCHOLARSHIP	161.17
12-29	1077362044	MICHAEL WELCH	11/01/77	THRIFTY RENT A CAR	37.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT L LEGGETT—Continued					
12-31	1077364088	XEROX CORPORATION	09/01/77	XEROX COPIES	41.98
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,652.89
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-31	1277304039	ROBERT L LEGGETT	10/14/77–10/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	365.00
10-31	1277304052	ROBERT L LEGGETT	10/06/77–10/10/77	WASHINGTON, DC TO SAN FRANCSICO, CA AND RETURN	360.00
11-17	1277319122	ROBERT L LEGGETT	10/27/77–10/30/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	377.45
11-17	1277321051	ROBERT L LEGGETT	10/20/77–10/23/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	406.00
12-13	1277346073	ROBERT L LEGGETT	11/04/77	WASHINGTON, DC TO SAN FRANCISCO, CA	203.00
12-13	1277346074	ROBERT L LEGGETT	12/01/77–12/04/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	424.00
12-15	1377348016	WILMA R MINDEL	11/18/77–11/27/77	SACRAMENTO, CA TO WASHINGTON, DC AND RETURN	265.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,401.35
POSTAGE ALLOWANCE					
12-09	1578006053	POSTMASTER	12/09/77		201.00
				POSTAGE ALLOWANCE TOTAL	201.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285037	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	201.53
10-13	1177285038	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	44.33
10-18	2277290004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	554.61
11-01	2277334007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.37
11-16	1177320001	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	185.03
11-18	1177322117	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	140.90
11-18	1177322135	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	58.89
11-18	1177322161	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	190.87
11-21	2277323015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	479.79
11-22	2277336233	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.37
12-09	1177343030	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	181.80
12-09	1177343031	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	43.80
12-21	1177355054	PACIFIC TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	178.73
12-24	2277356224	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.37
12-29	2177363191	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	27.23
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,798.62

EQUIPMENT LEASE ALLOWANCE

10-31	0277305229	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		803.00
11-30	0277335231	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		836.50
12-31	0278003228	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		836.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,476.00

STATIONERY ALLOWANCE

10-31	2077307120	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		410.60
11-30	2077340177	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		929.99
12-31	2078006147	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,208.02
				STATIONERY ALLOWANCE TOTAL	2,548.61
				ALLOWANCE TOTAL THIS PERIOD	**16,301.47**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

06-20	1078051080	JAMES J COAKLEY	05/01/77	REFUND DUE TO PAYMENT MIGHT BE INTERPRETED AS A NON-OFFICIAL BUSINESS EXPENSE	(25.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(25.00)

OFFICE OF HON. WILLIAM LEHMAN

COMPUTER SERVICES ALLOWANCE

10-28	1477298009	INTERLEASE, INCORPORATED	10/01/77–10/31/77	RENTAL AND MAINTENANCE, ACOUSTIC COUPLER	90.00
10-28	1477298025	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES, PLAN A MINIMUM	1,217.90
10-28	1477298162	XEROX CORPORATION	10/01/77	MODEL 101 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
11-23	1477326015	INTERLEASE, INCORPORATED	11/01/77–11/30/77	RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER FOR NOVEMBER	15.00
11-23	1477326016	INTERLEASE, INCORPORATED	11/01/77–11/30/77	RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER FOR NOVEMBER	90.00
11-23	1477326017	INTERLEASE, INCORPORATED	11/01/77–11/30/77	RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER FOR NOVEMBER	90.00
11-28	1477332077	XEROX CORPORATION	11/01/77	MODEL 101-1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
12-09	1477343025	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	1,267.54
12-19	1477353075	INTERLEASE, INCORPORATED	12/01/77–12/31/77	RENTAL AND MAINTENANCE, ACOUSTIC COUPLER	90.00
12-19	1477353076	INTERLEASE, INCORPORATED	12/01/77–12/31/77	RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER	105.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,263.44

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322045	DAVID R RAMAGE	10/05/77	10,000 NEWSLETTERS	121.75
12-09	0677343046	DAVID R RAMAGE	11/01/77	12,000 NEWSLETTERS AND 7,500 NEWSLETTERS	268.25
12-09	0677343047	DAVID R RAMAGE	11/07/77	LETTERS	191.05
12-09	0677343048	DAVID R RAMAGE	10/14/77	11,000 NEWSLETTERS	153.20
12-14	0677347001	DAVID R RAMAGE	11/21/77	15,000 NEWSLETTERS	133.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM LEHMAN—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	867.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283274	GERALD FRANKLIN FRANKLIN CENTER LTD	09/01/77–09/30/77	2020 NORTHEAST ONE HUNDRED SIXTY-THIRD ST N MIAMI BEACH FL 33162	500.00
10-31	0977307276	GERALD FRANKLIN FRANKLIN CENTER LTD	10/01/77–10/30/77	2020 NORTHEAST ONE HUNDRED SIXTY-THIRD ST N MIAMI BEACH FL 33162	500.00
11-30	0977335285	GERALD FRANKLIN FRANKLIN CENTER LTD	11/01/77–11/30/77	2020 NORTHEAST ONE HUNDRED SIXTY-THIRD ST N MIAMI BEACH FL 33162	500.00
12-31	0978005380	GERALD FRANKLIN FRANKLIN CENTER LTD	12/01/77–12/30/77	2020 NORTHEAST ONE HUNDRED-SIXTY THIRD ST N MIAMI BEACH FL 33162	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,000.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077298093	HOUSE RECORDING STUDIO	09/01/77	PRINTS AND ROLLS	13.50
11-16	1077319084	WILLIAM LEHMAN	10/01/77	NEWSPAPER SUBSCRIPTION RENEWAL AND DELIVERY	46.80
11-23	1077326020	BRESSERS CROSS INDEX DIRECTORY CO	11/01/77	BRESSER'S CROSS-INDEX DIRECTORY FOR USE IN MIAMI, FL DISTRICT OFFICE	130.00
11-23	1077326060	THE MIAMI MAGAZINE	11/01/77	ONE YEAR SUBSCRIPTION - FROM 1/1/78 TO 1/1/79	9.00
11-23	1077326061	MIAMI BEACH SUN REPORTER	11/15/77–11/15/78	ONE YEAR SUBSCRIPTION	40.00
11-23	1077326062	JEFF MELL	10/31/77	OFFICIAL LUNCHEON WITH GROUP HEALTH INC	16.61
11-23	1077326126	THE MIAMI NEWS	11/01/77	SUBSCRIPTION RENEWAL TO THE MIAMI NEWS FROM 11/24/77 TO 11/24/78	31.20
11-30	1077333002	HOUSE RECORDING STUDIO	10/01/77	PRINTS AND PROCESSING	33.00
12-16	1077350019	PETER BIDNEY	11/03/77–11/05/77	ROUND TRIP AIRFARE, HOTEL, REGISTRATION, TRANSPORTATION AND PARKING	146.67
12-29	1077363048	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	694.78
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311096	WILLIAM LEHMAN	10/20/77–10/24/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	205.50
11-16	1277320132	WILLIAM LEHMAN	11/04/77	WASHINGTON, DC TO MIAMI, FL	102.75
11-23	1377327002	MARK OLMAN	11/08/77–11/11/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	211.50
12-09	1277342031	WILLIAM LEHMAN	11/15/77–11/18/77	MIAMI, FL TO WASHINGTON, DC AND RETURN	211.50
12-13	1277346075	WILLIAM LEHMAN	11/28/77–12/02/77	MIAMI, FL TO WASHINGTON, DC AND RETURN	211.50
12-19	1277353041	WILLIAM LEHMAN	12/06/77–12/08/77	MIAMI, FL TO WASHINGTON, DC AND RETURN	211.50
12-24	1277357019	WILLIAM LEHMAN	12/14/77	MIAMI, FL TO WASHINGTON, DC	105.75
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,260.00
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291100	SOUTHERN BELL	09/11/77–10/11/77	TELEPHONE SERVICE	379.53
10-28	1177297028	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	39.35

10-28	2277297187	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	64.84
10-31	2177304042	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	34.65
11-01	2277334008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	192.62
11-07	1177311082	SOUTHERN BELL	10/11/77–11/11/77	TELEPHONE SERVICE	332.71
11-18	1177322116	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	42.05
11-21	2277323016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	187.13
11-22	2277336234	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	227.62
11-23	2177326063	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	36.40
11-23	2177327024	WESTERN UNION ELECTRONIC MAIL	08/01/77–08/31/77	TELEGRAPH SERVICE	11.00
11-30	1177334025	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	42.05
12-21	1177355055	SOUTHERN BELL	11/11/77–12/11/77	TELEPHONE SERVICE	336.17
12-24	2277356225	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	192.62
12-29	2177363140	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	32.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,151.33

EQUIPMENT LEASE ALLOWANCE

10-31	0277305230	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		762.00
11-30	0277335232	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		791.00
12-31	0278003229	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		791.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,344.00

STATIONERY ALLOWANCE

10-31	2077307121	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		538.28
11-30	2077340178	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		742.58
12-31	2078006148	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,787.67
				STATIONERY ALLOWANCE TOTAL	3,068.53

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-10	1078054299	THE MIAMI HERALD	11/07/77	REFUND DUE TO CEASED PUBLICATION	(10.87)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(10.87)
				ALLOWANCE TOTAL THIS PERIOD	**15,638.96**

OFFICE OF HON. NORMAN F LENT

COMPUTER SERVICES ALLOWANCE

11-18	1477322073	WILAND & ASSOCIATES INC	10/24/77–10/24/77	PROCESS INPUT AND OUTPUT RECORDS BY COMPUTER	25.75
12-15	1477349003	WILAND & ASSOCIATES INC	11/08/77	COMPUTER WORK	1,042.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NORMAN F LENT—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	1,067.78
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334016	THOMAS J LANKFORD	10/10/77–10/12/77	140,000 REPRO NEWSLETTERS, 2,000 REPRO RECORD REPRINTS, 2,000 REPRO RECORD REPRINTS	1,613.50
12-15	0677349048	NAVE TYPOGRAPHIC SERVICES, INC	11/30/77	TYPESETTING AGRIC BULLETIN NOTICE	59.00
12-16	0677350009	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	FALL 1977 NEWSLETTER, COMPOSITION, MAKE-UP AND REPRODUCTION	347.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,019.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283275	P M A REALTY INC	09/01/77–09/30/77	2280 GRAND AVE BALDWIN NY	731.50
10-31	0977307277	P M A REALTY INC	10/01/77–10/30/77	2280 GRAND AVE BALDWIN NY	731.50
11-30	0977335286	P M A REALTY INC	11/01/77–11/30/77	2280 GRAND AVE BALDWIN NY	731.50
12-31	0978005381	P M A REALTY INC	12/01/77–12/30/77	2280 GRAND AVE BALDWIN NY	731.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,926.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292066	NORMAN F LENT	07/01/77–09/30/77	MILEAGE IN DISTRICT	395.55
11-11	1077315038	NORMAN F LENT	08/23/77–10/06/77	RADIO TAPES, MEALS, COFFEE SUPPLIES, SUBSCRIPTIONS, FILMS AND TAPES AND OFFICE SUPPLY	392.20
11-18	1077322156	NATIONAL JOURNAL REPORTS	10/24/77–10/28/78	ONE YEAR SUBSCRIPTION PLUS ONE SET OF BINDERS	333.90
11-23	1077326063	US CAPITOL HISTORICAL SOCIETY	10/31/77	PUBLICATIONS	220.00
12-13	1077346072	THOMAS J LANKFORD	10/31/77	PRINTED NAME CARDS/STAFF	20.00
12-15	1077348125	NORMAN F LENT	10/11/77	ROCKVILLE CAMERA CENTER, PHOTO SUPPLIES	6.59
12-15	1077348126	NORMAN F LENT	11/01/77	SUBURBAN CAUCUS DUES	25.00
12-15	1077348127	NORMAN F LENT	11/01/77	THE JEWISH WEEK - ONE YEAR SUBSCRIPTION	7.50
12-15	1077348128	NORMAN F LENT	11/01/77	HOUSE RECORDING STUDIO - RADIO TAPE	1.50
12-15	1077348129	NORMAN F LENT	11/07/77	EASTERN AIRLINES SPRINT DELIVERY SERVICE	31.50
12-15	1077348130	NORMAN F LENT	11/11/77	MEADOW REPRODUCTION - REPRO MATTES	17.12
12-15	1077348131	NORMAN F LENT	11/11/77	OCEANSIDE BEACON - SERVICE ACADEMY NOTICE	39.20
12-15	1077348132	NORMAN F LENT	11/11/77	BETHPAGE TRIBUNE	34.30
12-15	1077348133	NORMAN F LENT	11/11/77	MID ISLAND HERALD	24.50
12-15	1077348134	NORMAN F LENT	11/11/77	BALDWIN CITIZEN	21.00
12-15	1077348135	NORMAN F LENT	11/11/77	ROCKAWAY OBSERVER	29.40
12-15	1077348136	NORMAN F LENT	11/11/77	LITMOR PUBLICATIONS	21.56

12-15	1077348137	NORMAN F LENT	11/11/77	LONG ISLAND JOURNAL	20.30
12-15	1077348138	NORMAN F LENT	11/11/77	HICKSVILLE PENNYSAVER	50.00
12-15	1077348139	NORMAN F LENT	11/11/77	FREEPORT PENNYSAVER	35.00
12-15	1077348140	NORMAN F LENT	11/11/77	ROCKVILLE CENTRE PENNYSAVER	64.00
12-15	1077348141	NORMAN F LENT	11/11/77	OBSERVER PENNYSAVER	35.00
12-15	1077348142	NORMAN F LENT	11/11/77	LEVITTOWN TRIBUNE ACADEMY NOTICE	40.18
12-15	1077348143	NORMAN F LENT	11/11/77	OYSTER BAY GUARDIAN	37.24
12-15	1077348144	NORMAN F LENT	11/11/77	WANTAGH/SEAFORD OBSERVER	14.00
12-15	1077348145	NORMAN F LENT	11/11/77	SYOSSET ADVANCE SUBSCRIPTION	2.60
12-15	1077348146	NORMAN F LENT	11/11/77	SEAFORD/WANTAGH OBSERVER	5.00
12-15	1077348147	NORMAN F LENT	11/11/77	RADIO TAPE	1.50
12-15	1077348148	NORMAN F LENT	11/11/77	ARNOLD ENGRAVERS - PRINTING	49.39
12-15	1077348149	NORMAN F LENT	11/11/77	ROCKVILLE CAMERA CENTER - PHOTO SUPPLIES	86.05
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,061.08

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287041	NORMAN F LENT	07/14/77–07/18/77	WASHINGTON, DC TO NEW YORK, NY	94.50
10-14	1277287042	NORMAN F LENT	07/22/77–07/25/77	WASHINGTON, DC TO NEW YORK, NY	114.50
10-14	1277287043	NORMAN F LENT	07/29/77–08/01/77	WASHINGTON, DC TO NEW YORK, NY	98.50
10-14	1277287044	NORMAN F LENT	08/28/77	WASHINGTON, DC TO NEW YORK, NY	11.25
10-14	1277287045	NORMAN F LENT	09/07/77	NEW YORK, NY TO WASHINGTON, DC	48.25
10-14	1277287046	NORMAN F LENT	09/08/77–09/11/77	WASHINGTON, DC TO NEW YORK, NY	99.50
10-14	1277287047	NORMAN F LENT	09/16/77–09/18/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	103.50
10-14	1277287048	NORMAN F LENT	09/20/77–09/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.50
10-14	1277287049	NORMAN F LENT	09/29/77–09/30/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.50
10-14	1377287034	NORMA G BRAUN	09/28/77–09/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	83.00
10-19	1377291008	GARY MAFFEI	09/28/77–09/29/77	EAST ROCKAWAY, NY TO WASHINGTON, DC AND RETURN	93.10
10-19	1377291015	BARBARA A MORRIS	10/07/77–10/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-18	1377322030	BARBARA A MORRIS	10/27/77–10/30/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
11-28	1377332035	BARBARA A MORRIS	11/05/77–11/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
12-09	1277342032	NORMAN F LENT	09/30/77–10/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	103.50
12-09	1277342033	NORMAN F LENT	10/07/77–10/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	97.25
12-09	1277342034	NORMAN F LENT	10/14/77–10/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	119.50
12-09	1277342035	NORMAN F LENT	10/20/77–10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	114.50
12-09	1277342036	NORMAN F LENT	10/27/77–10/30/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	103.50
12-09	1277342037	NORMAN F LENT	11/03/77–11/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	102.50
12-09	1277342038	NORMAN F LENT	11/11/77–11/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	105.50
12-09	1277342039	NORMAN F LENT	11/16/77–11/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.25
12-09	1277342040	NORMAN F LENT	11/18/77	WASHINGTON, DC TO NEW YORK, NY	43.00
12-15	1377348017	BARBARA A MORRIS	12/05/77–12/06/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
12-19	1277353039	NORMAN F LENT	12/01/77–12/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.50
12-19	1277353042	NORMAN F LENT	12/11/77	WASHINGTON, DC TO NEW YORK, NY	72.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. NORMAN F LENT—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,373.10
POSTAGE ALLOWANCE					
10-27	1577306070	POSTMASTER	10/27/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	287.06
10-28	1177295050	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	44.68
10-28	1177295051	NEW YORK TELEPHONE COMPANY	09/13/77	TELEPHONE SERVICE	134.45
11-01	2277334009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	200.92
11-15	1177318101	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	161.21
11-16	1177320002	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	43.12
11-21	2277323017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	226.99
11-22	2277336235	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	200.92
11-23	2177326015	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	15.15
12-21	1177355007	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	43.12
12-21	1177355008	NEW YORK TELEPHONE COMPANY	11/13/77	TELEPHONE SERVICE	179.85
12-24	2277356226	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	200.92
12-29	2177363235	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	26.50
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,764.89
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305231	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		630.00
11-30	0277335233	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		649.00
12-31	0278003230	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		649.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,928.00
STATIONERY ALLOWANCE					
10-31	2077307122	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		374.04
11-30	2077340179	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		348.33
12-31	2078006149	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,285.05
				STATIONERY ALLOWANCE TOTAL	2,007.42
				ALLOWANCE TOTAL THIS PERIOD	**16,647.77**

OFFICE OF HON. ELLIOTT H LEVITAS

COMPUTER SERVICES ALLOWANCE

12-15	1478041005	WESTERN UNION DATA SERVICES	10/26/77–12/02/77	INSTALLATION AND LEASE OF VIDEO 100-A TERMINAL	133.71
				COMPUTER SERVICES ALLOWANCE TOTAL	133.71

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283276	E M STEINMAN	09/01/77–09/30/77	MOBILE OFFICE	300.00
10-31	0977307278	E M STEINMAN	10/01/77–10/30/77	MOBILE OFFICE	300.00
11-30	0977335287	E M STEINMAN	11/01/77–11/30/77	MOBILE OFFICE	300.00
12-15	0978004074	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DECATUR GA	1,837.00
12-31	0978005382	E M STEINMAN	12/01/77–12/30/77	MOBILE OFFICE	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,037.00

OFFICIAL EXPENSES ALLOWANCE

11-09	1077313038	CALLAWAY MOTORS INC	08/05/77	3 DAYS RENTAL CAR AND MILEAGE	21.28
11-09	1077313039	HOUSE RECORDING STUDIO	08/05/77	SOUND FILM RECORDING	38.45
12-09	1077342009	EVENING STAR NEWSPAPER CO	11/01/77	ONE YEAR SUBSCRIPTION TO THE WASHINGTON STAR	101.00
12-09	1077342042	CORROSION SPECIALTIES	09/01/77–12/01/77	EXPENSES OF MOBILE OFFICE AND MAINTENANCE CHARGE	100.00
12-13	1077346130	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	DUES FOR ONE YEAR	25.00
12-15	1077348150	THE ATLANTIC CONSTITUTION	10/01/77	ONE YEAR SUBSCRIPTION	119.90
12-16	1077350020	CITIZEN AND SOUTHERN NATL BANK	10/28/77	OFFICE SUPPLIES	114.33
12-29	1077362122	CALLAWAY MOTORS INC	09/30/77	RENTAL CAR FOR FOUR DAYS	42.14
				OFFICIAL EXPENSES ALLOWANCE TOTAL	562.10

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31	1277304040	ELLIOT H LEVITAS	10/07/77–10/10/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
11-16	1277319150	ELLIOT H LEVITAS	10/21/77–10/24/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00
11-16	1277320133	ELLIOT H LEVITAS	11/04/77–11/10/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	162.00
12-09	1277342041	ELLIOT H LEVITAS	11/14/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	90.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	554.00

POSTAGE ALLOWANCE

11-11	1577336054	POSTMASTER	11/11/77		210.00
				POSTAGE ALLOWANCE TOTAL	210.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	120.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELLIOTT H LEVITAS—Continued					
10-28	1177297127	SOUTHERN BELL	09/19/77–10/19/77	TELEPHONE SERVICE	33.45
11-01	2277334010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.57
11-07	1177311083	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	70.90
11-07	1177311084	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	263.58
11-17	1177321144	SOUTHERN BELL	10/19/77–11/19/77	TELEPHONE SERVICE	33.45
11-18	1177322118	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	75.34
11-21	2177323018	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	8.34
11-21	2277323018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	110.86
11-22	2277336236	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.57
11-23	2177326040	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	48.87
12-21	1177355009	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	276.25
12-21	1177355010	SOUTHERN BELL	11/19/77–12/19/77	TELEPHONE SERVICE	33.45
12-21	1177355011	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	85.87
12-24	2277356227	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	202.57
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,752.76
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305232	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		962.00
11-30	0277335234	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		991.00
12-30	0278003231	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/30/77		991.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,944.00
STATIONERY ALLOWANCE					
10-31	2077307123	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		72.51
11-30	2077340180	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		441.09
12-31	2078006150	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,261.54
				STATIONERY ALLOWANCE TOTAL	1,775.14
				ALLOWANCE TOTAL THIS PERIOD	**10,968.71**
OFFICE OF HON. B LIVINGSTON					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322070	DREW JEWETT	10/29/77	TWO 8X10 PRINTS FOR NEWSLETTER AND RUSH COST	30.00
12-09	0677343049	DAVID R RAMAGE	10/14/77	REPRODUCTION SERVICES	82.00

12-16	0677350010	NAVE TYPOGRAPHIC SERVICES, INC.	11/09/77	TYPESETTING, WASHINGTON REPORT FOR FALL 1977	385.00
12-19	0677353014	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TOWN MEETING NOTICE	75.00
12-19	0677353015	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TYPE ADDRESSES	12.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	584.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-31	0977307279	JOHN J COERVER	10/01/77–10/30/77	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
11-30	0977335288	JOHN J COERVER	11/01/77–11/30/77	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
12-31	0978005383	MONTELARO AND TORRES	10/01/77–12/30/77	7620 W JUDGE PEREZ DR ARABI LA 70032	600.00
12-31	0978005384	JOHN J COERVER	12/01/77–12/30/77	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,050.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297004	THE SLIDELL DAILY TIMES	09/01/77	ONE YEAR SUBSCRIPTION	57.00
10-28	1077297005	REPUBLICAN PHOTO SERVICE	09/01/77	CONSTITUENT PHOTOGRAPHS	5.00
10-28	1077297007	TIMES PICAYUNE PUBLISHING CO	10/01/77	ONE YEAR SUBSCRIPTION	31.20
10-28	1077297008	THE PLAQUEMINES GAZETTE INC	10/01/77	ONE YEAR SUBSCRIPTION	6.00
10-28	1077297009	THE SENTRY NEWS	10/01/77	ONE YEAR SUBSCRIPTION	24.00
10-28	1077297010	THE ST BERNARD NEWS	10/01/77	ONE YEAR SUBSCRIPTION	10.00
10-28	1077297011	THE WALL STREET JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION	45.00
10-28	1077299102	THEODORE W NASS	10/11/77	AVIS RENT-A-CAR	192.14
11-07	1077311082	THOMAS J LANKFORD	09/22/77	RAISED PRINT CARDS AND REPRODUCTION OF OFFICE FORMS	342.20
11-07	1077311083	NANCY JENKINS	10/05/77–10/10/77	LODGING	161.68
11-07	1077311102	HOUSE RECORDING STUDIO	09/21/77	E KODAK	5.55
11-11	1077314034	ST TAMMANY FARMER	10/01/77	ONE YEAR SUBSCRIPTION TO BE SENT TO THE DISTRICT OFFICE	7.00
11-11	1077315039	ROBERT L LIVINGSTON	10/14/77–10/16/77	AVIS RENT A CAR	61.16
11-11	1077315125	HOUSE OF REPRESENTATIVE RESTAURANT	09/07/77	CATERING AT RAYBURN HOB - SWEARING-IN RECEPTION	20.70
11-18	1077322157	THE ST. BERNARD VOICE	10/01/77–10/01/78	TWO ONE YEAR SUBSCRIPTIONS, ONE FOR DISTRICT OFFICE, ONE FOR WASHINGTON OFFICE	10.00
11-18	1077322158	THE SLIDELL DAILY TIMES	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION TO THE SLIDELL DAILY TIMES	48.00
11-18	1077322159	RODNEY ASEVEDO	10/17/77–10/17/77	PAINTING OF SIGN ON GLASS DOOR AT THE ST. BERNARD OFFICE	15.00
11-21	1077323104	EVANS NOVAK POLITICAL REPORT	10/31/77	ONE YEAR SUBSCRIPTION NOV 1, 1977 TO NOV 1, 1978	75.00
11-21	1077323105	UNITED STATES CAPITOL HISTORICAL SO	10/27/77	1,000 CALENDARS/ENV AND STIF	440.00
11-21	1077323106	SALLIE M BARRE	10/25/77–10/30/77	HYATT REGENCY NEW ORLEANS CHARGES FOR STAY, LODGING, TELEPHONE AND ROOM SV	272.04
11-23	1077326127	MIKE POSEY PHOTOGRAPHY	10/21/77	8X10 GLOSSY B/W NOS 13, 21, 5 AND 11 MAILING	23.00
12-13	1077346073	MIKE POSEY PHOTOGRAPHY	11/08/77	5 - 8X10 B/W AND ONE HOUR TIME	61.50
12-15	1077348151	MIKE POSEY PHOTOGRAPHY	11/04/77	ONE HOUR PHOTOGRAPHER'S TIME	35.00
12-15	1077348152	THOMAS J LANKFORD	10/01/77	REPRODUCTION SERVICES	787.30
12-15	1077348153	REPUBLICAN PHOTO SERVICE	11/01/77	PHOTOGRAPHS - 10 COPIES	2.50
12-29	1077362045	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	NEW YORK TIMES SUBSCRIPTION	25.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. B LIVINGSTON—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,763.95
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287017	THEODORE W NASS	09/30/77–10/03/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	205.30
10-19	1277291121	ROBERT L LIVINGSTON	09/29/77–10/02/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	206.65
10-22	1377294012	WILLIAM MILLER	09/23/77–09/25/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00
11-07	1377311020	HOSEA NED	09/05/77–09/08/77	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN	202.00
11-09	1277313098	ROBERT L LIVINGSTON	10/14/77–10/16/77	WASHINGTON, DC TO NEW ORLEANS, LA	263.00
11-09	1277313100	ROBERT L LIVINGSTON	10/06/77–10/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	205.57
11-09	1377312018	RAYMOND T DIAMOND	10/10/77	NEW ORLEANS, LA TO WASHINGTON, DC	101.00
11-09	1377312019	SALLIE M BARRE	10/06/77–10/10/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	223.40
11-09	1377312021	PAUL CAMBON	10/06/77–10/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00
11-09	1377312022	NANCY JENKINS	10/04/77–10/09/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00
11-09	1377312036	J ALLEN MARTIN	09/06/77–09/09/77	BATON ROUGE, LA TO WASHINGTON, DC AND RETURN	205.30
11-09	1377312037	THEODORE W NASS	10/06/77–10/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	225.40
11-15	1277318055	ROBERT L LIVINGSTON	10/24/77	NEW ORLEANS, LA TO WASHINGTON, DC	104.57
11-15	1277318056	ROBERT L LIVINGSTON	10/28/77–10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	219.17
11-18	1277322004	BOB LIVINGSTON	11/04/77	WASHINGTON, DC TO NEW ORLEANS, LA	106.95
11-18	1377322031	SALLIE M BARRE	10/24/77–10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	205.40
11-18	1377322032	THEODORE W NASS	10/26/77–11/01/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	199.60
11-18	1377322033	PAUL CAMBON	10/28/77–11/04/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	303.47
12-09	1377342029	PAUL CAMBON	11/17/77	WASHINGTON, DC TO NEW ORLEANS, LA	118.60
12-15	1377348018	WILLIAM MILLER	11/20/77–11/29/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00
12-15	1377348019	PAUL CAMBON	11/27/77	NEW ORLEANS, LA TO WASHINGTON, DC	104.00
12-15	1377348020	J ALLEN MARTIN	11/14/77–11/21/77	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN	403.24
12-15	1377348021	RAYMOND T DIAMOND	11/28/77	NEW ORLEANS, LA TO WASHIGNTON, DC	104.00
12-15	1377348022	THEODORE W NASS	11/28/77–12/06/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	190.40
12-15	1377348023	J ALLEN MARTIN	12/06/77	NEW ORLEANS, LA TO WASHINGTON, DC	84.87
12-19	1277353038	ROBERT L LIVINGSTON	11/29/77	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN	104.00
12-31	1377364011	J ALLEN MARTIN	12/06/77	WASHINGTON, DC TO NEW ORLEANS, LA	105.87
12-31	1377364012	SALLIE M BARRE	11/30/77–12/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	332.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	5,331.76
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299091	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	36.50
11-16	1177320115	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	147.75

11-22	2277339068	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	683.84
11-23	1177327064	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	72.00
11-30	1177333082	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	85.25
12-21	1177355012	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	315.56
12-21	1177355013	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	105.61
12-21	1177355044	SOUTH CENTRAL BELL	12/01/77–12/31/77	TELEPHONE SERVICE	65.82
12-21	1177355056	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	43.03
12-24	2277356390	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	430.89
12-29	2177363064	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	71.98
12-29	2177363163	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	23.82
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,082.05

EQUIPMENT LEASE ALLOWANCE

10-31	0277306020	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		399.50
11-30	0277336162	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		501.34
12-31	0278006123	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		410.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,310.84

STATIONERY ALLOWANCE

10-31	2077307124	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		517.19
11-30	2077340181	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,032.95
12-31	2078006151	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,692.87
				STATIONERY ALLOWANCE TOTAL	3,243.01

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

12-09	0678054028	DAVID R RAMAGE	10/14/77	REFUND	(82.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(82.00)
				ALLOWANCE TOTAL THIS PERIOD	**16,284.11**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-27	1078054310	TIMES PICAYUNE PUBLISHING CO	09/01/77	REFUND DUE TO OVERPAYMENT ON STATES ITEM MAIL SUBSCRIPTION	(30.00)
09-27	1078054351	TIMES PICAYUNE PUBLISHING CO	09/01/77	REFUND DUE TO CANCELED PAID IN ADVANCE STATES ITEM MAIL SUBSCRIPTION AND OVERPAYMENT	(87.23)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(117.23)

OFFICE OF HON. JIM LLOYD

COMPUTER SERVICES ALLOWANCE

10-28	1477298163	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	RENTAL ON CRT TERMINAL AND COUPLER AND DIABLO TERMINAL AND COUPLER	193.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM LLOYD—Continued					
10-28	1477298164	TERMINAL DATA CORPORATION	10/01/77–10/31/77	RENTAL ON DIABLO TERMINAL SOUND ENCLOSURE AND WORK TABLE	24.00
10-28	1477299010	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES AND DISK STORAGE	862.00
12-15	1477349004	TERMINAL DATA CORPORATION	11/01/77–11/30/77	RENTAL ON DIABLO SOUND ENCLOSURE AND WORKSTATION	24.00
12-15	1477349005	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	COMPUTER SERVICES AND DISK STORGAGE	249.80
12-15	1477349006	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL ON CRT TERMINAL, DIABLO TERMINAL, AND COUPLER	238.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,590.80
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293022	WEBCRAFT PACKAGING	09/26/77	183,000 CONSUMER INFORMATION CATALOG	760.50
10-28	0677297008	DAVID R RAMAGE	09/26/77	26,000 NEWSLETTERS	218.00
10-28	0677297009	DAVID R RAMAGE	09/28/77	25,580 LABELS LABELS ATTACHED TO ENVELOPES	99.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,078.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283277	LIBERTY FORD RENT-A-CAR	09/01/77–09/30/77	MOBILE OFFICE	436.50
10-11	0977283278	HOME SAVINGS & LOAN ASSN	09/01/77–09/30/77	100 S VINCENT AVE WEST COVINA CA 91790	425.00
10-11	0977283279	ARNOLD ANDERSON	09/01/77–09/30/77	520 N EUCLID ONTARIO CA 91762	225.00
10-31	0977307280	LIBERTY FORD RENT-A-CAR	10/01/77–10/30/77	MOBILE OFFICE	436.50
10-31	0977307281	HOME SAVINGS & LOAN ASSN	10/01/77–10/30/77	100 S VINCENT AVE WEST COVINA CA 91790	425.00
10-31	0977307282	ARNOLD ANDERSON	10/01/77–10/30/77	520 N EUCLID ONTARIO CA 91762	225.00
11-30	0977335289	LIBERTY FORD RENT-A-CAR	11/01/77–11/30/77	MOBILE OFFICE	436.50
11-30	0977335290	HOME SAVINGS & LOAN ASSN	11/01/77–11/30/77	100 S VINCENT WEST COVINA CA 91790	425.00
11-30	0977335291	ARNOLD ANDERSON	11/01/77–11/30/77	520 N EUCLID ONTARIO CA 91762	225.00
12-31	0978005385	LIBERTY FORD RENT-A-CAR	12/01/77–12/30/77	MOBILE OFFICE	436.50
12-31	0978005386	HOME SAVINGS & LOAN ASSN	12/01/77–12/30/77	100 S VINCENT AVE WEST COVINA CA 91790	425.00
12-31	0978005387	ARNOLD ANDERSON	12/01/77–12/30/77	520 N EUCLID ONTARIO CA 91762	225.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,346.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077298094	CONGRESSIONAL PHOTO SHOPPE	09/21/77	OFFICIAL PHOTO DEVELOPING EXPENSE	20.00
10-28	1077299103	THE KIPLINGER WASHINGTON EDITORS INC	10/03/77	ONE YEAR SUBSCRIPTION	36.00
11-11	1077315040	AEROSPACE DAILY	10/17/77	ONE YEAR SUBSCRIPTION	495.00
12-14	1077347070	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION FROM 1/1/78 TO 12/1/78	228.00

12-14	1077347071	AVIATION WEEK & SPACE TECHNOLOGY	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION	30.00
12-16	1077350021	JIM LLOYD	09/30/77–10/31/77	NEWSPAPER SERVICE, GASOLINE, PAINTING OF MOBILE EXTERIOR, PHOTOS, FRAMES AND SUPPLIES	301.26
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,110.26

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291122	JIM LLOYD	09/30/77–10/02/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	533.50
10-28	1277300013	JIM LLOYD	10/07/77–10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	541.50
11-11	1277314004	JIM LLOYD	09/16/77–09/19/77	SUPPLEMENTAL TO PREVIOUS VOUCHER, WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	4.00
11-16	1277319152	JIM LLOYD	10/21/77–10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	670.50
11-28	1377332036	GERARD N GIOVANIELLO	11/06/77–11/14/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	408.80
12-09	1277342042	JIM LLOYD	11/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	204.40
12-13	1277346076	JIM LLOYD	11/28/77	LOS ANGELES, CA TO WASHINGTON, DC	332.25
12-15	1277348097	JIM LLOYD	12/03/77–12/04/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	664.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,359.45

POSTAGE ALLOWANCE

12-08	1578006038	POSTMASTER	12/08/77		81.00
				POSTAGE ALLOWANCE TOTAL	81.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	112.71
10-18	2277290008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	56.21
10-28	1177298124	GENERAL TELEPHONE COMPANY	09/01/77–10/01/77	TELEPHONE SERVICE	65.07
10-28	1177298125	GENERAL TELEPHONE COMPANY	09/01/77–10/01/77	TELEPHONE SERVICE	79.53
10-28	1177298126	GENERAL TELEPHONE COMPANY	09/01/77–10/01/77	TELEPHONE SERVICE	62.16
10-28	1177298127	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	111.11
10-28	1177298128	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	41.87
10-28	2177300013	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	51.19
10-31	2177304018	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	7.20
11-01	2277334011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.30
11-21	2277323019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	90.42
11-22	2277336237	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.30
11-30	1177334026	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	79.19
11-30	1177334027	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	64.21
11-30	1177334030	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	34.99
11-30	1177334031	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	103.97
11-30	1177334039	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	65.58
12-24	2277356228	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	169.30
12-29	2177363015	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	39.17
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,572.48

EQUIPMENT LEASE ALLOWANCE

10-31	0277305233	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		792.00
11-30	0277335235	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		821.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM LLOYD—Continued					
12-31	0278003232	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		821.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,434.00
STATIONERY ALLOWANCE					
10-31	2077307125	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		732.72
11-30	2077340182	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,468.07
12-31	2078006152	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,955.87
				STATIONERY ALLOWANCE TOTAL	4,156.66
				ALLOWANCE TOTAL THIS PERIOD	**19,728.65**
OFFICE OF HON. MARILYN LLOYD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298165	ROBERT F JONES & ASSOCIATES	10/01/77–10/31/77	COMPUTER SERVICES	3,000.00
12-20	1477354021	ROBERT F JONES & ASSOCIATES	11/01/77–11/30/77	COMPUTER SERVICES	2,500.00
				COMPUTER SERVICES ALLOWANCE TOTAL	5,500.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297037	DAVID R RAMAGE	10/07/77	199,000 NEWSLETTERS	1,294.00
11-17	0677321045	DAVID R RAMAGE	09/06/77	SCHEDULE CARDS	18.75
11-17	0677321046	DAVID R RAMAGE	10/07/77	1,200 NLRB LETTERS	69.00
11-18	0677322109	DAVID R RAMAGE	10/17/77	2,075 SCHEDULE CARDS - TOWN HALL MEETING, BLEDSOE COUNTY	21.75
12-09	0677343050	DAVID R RAMAGE	11/14/77	23,950 SCHEDULE CARDS	215.55
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,619.05
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004076	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHATTANOOGA TN	2,057.00
12-15	0978004077	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OAK RIDGE TN	919.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,976.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077295110	MARILYN LLOYD	09/01/77–09/30/77	GAS USED IN DISTRICT DRIVING	113.72
10-28	1077298095	MARILYN LLOYD	09/01/77–09/19/77	XEROX MONTHLY CHARGE, OFFICE SUPPLY, JASPER JOURNAL AND TODAY'S NEWS FOR ONE YEAR	50.61

11-11	1077315126	JIMMY'S PHOTO INC	10/22/77	OFFICIAL PHOTOGRAPHERS	241.00
11-18	1077322160	MARILYN LLOYD	08/31/77–10/31/77	NEWSPAPERS, GAS FOR OFFICIAL TRAVEL, OFFICE SUPPLIES FOR XEROX 3100 AND DISTRICT	418.09
12-29	1077363049	MARILYN LLOYD	10/08/77–11/30/77	GASOLINE, SIGNAL MOUNTAIN OBSERVER, HAMILTON COUNTY HERALD AND BINDERS FOR 1978	79.02
				OFFICIAL EXPENSES ALLOWANCE TOTAL	902.44

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292043	MARILYN LLOYD	09/09/77–09/12/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	150.00
10-20	1277292044	MARILYN LLOYD	09/16/77–09/18/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	151.00
10-20	1277292045	MARILYN LLOYD	09/30/77–10/02/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	151.00
10-21	1277293031	MARILYN LLOYD	09/23/77–09/26/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	188.00
10-31	1277304029	MARILYN LLOYD	09/12/77–09/14/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	151.00
10-31	1277304041	MARILYN LLOYD	10/06/77–10/11/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	189.00
10-31	1277304042	MARILYN LLOYD	10/14/77–10/17/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	152.00
11-07	1277311097	MARILYN LLOYD	10/20/77–10/25/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	153.00
11-15	1277318057	MARILYN LLOYD	10/28/77–10/31/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	189.00
12-15	1277348098	MARILYN LLOYD	11/04/77–11/29/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	191.00
12-15	1277348099	MARILYN LLOYD	12/01/77–12/06/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	155.00
12-15	1377348024	RICHARD J EBERSOLE	11/12/77–11/19/77	WASHINGTON, DC TO CHATTANOOGA, TN AND RETURN	150.00
12-31	1377364013	GLORIA THURMAN	11/19/77–12/04/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	142.40
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,112.40

POSTAGE ALLOWANCE

12-13	1578006067	POSTMASTER	12/13/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298129	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	585.66
10-31	2177304043	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	234.28
11-01	2277334012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	137.53
11-07	1177311085	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	348.50
11-21	2277323020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	40.16
11-21	2277323028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	106.06
11-22	2277336238	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	137.53
12-24	2277356229	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	137.53
12-29	2177363065	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	87.10
12-29	2177363210	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	54.63
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,868.98

EQUIPMENT LEASE ALLOWANCE

10-31	0277305234	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,183.00
11-30	0277335236	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,216.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARILYN LLOYD—Continued					
12-31	0278003233	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,206.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,606.00
STATIONERY ALLOWANCE					
10-31	2077307126	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		138.62
11-30	2077340183	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		317.16
12-31	2078006153	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		126.02
				STATIONERY ALLOWANCE TOTAL	581.80
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-28	1078051081	MARILYN LLOYD	02/04/77–05/14/77	REFUND FOR MISCELLANEOUS REIMBURSEMENTS	(64.40)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(64.40)
				ALLOWANCE TOTAL THIS PERIOD	**19,313.27**
OFFICE OF HON. CLARENCE D LONG					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297120	CARTERFONE COMMUNICATIONS CORPORATION	08/01/77–08/31/77	COMPUTER SERVICES	156.50
10-28	1477297121	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	COMPUTER SERVICES	74.25
10-28	1477297122	WESTERN UNION DATA SERVICES	09/01/77–09/30/77	COMPUTER SERVICES	74.25
10-28	1477298010	INNOVATIVE SYSTEMS, INC	08/01/77–08/31/77	TAPE AND DISK RENTAL AND MAIL CONVERT MACHINE	53.97
10-28	1477298130	CARTERFONE	09/01/77–09/30/77	COMPUTER SERVICES	156.50
10-28	1477298166	INNOVATIVE SYSTEMS, INC	10/05/77	PRESSURE SENSITIVE LABELS FOR COMPUTER MAILING	40.20
10-28	1477299011	INNOVATIVE SYSTEMS, INC	09/01/77–09/30/77	TAPE AND DISK RENTAL	3.00
11-09	1477313003	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-16	1477320025	INNOVATIVE SYSTEMS, INC	10/18/77–10/18/77	LABELS FOR COMPUTER MAILING	41.95
11-18	1477322064	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
11-28	1477332031	INNOVATIVE SYSTEMS, INC	11/01/77	ADDRESS LABELS FOR COMPUTER MAILING	36.28
12-09	1477343026	CARTERFONE	10/01/77–10/31/77	COMPUTER SERVICES	156.50
12-09	1477343027	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	COMPUTER SERVICES	74.25
12-13	1478006001	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	247.56
12-15	1478041006	CARTERFONE	11/01/77–11/30/77	COMPUTER SERVICES FOR NOVEMBER, 1977	156.50
12-19	1477353077	INNOVATIVE SYSTEMS, INC	12/01/77–12/31/77	THREE TAPES FOR COMPUTER	3.00

12-19	1477353078	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICES	786.05
12-19	1477353079	WESTERN UNION DATA SERVICES	12/01/77–12/31/77	COMPUTER SERVICES	74.25
				COMPUTER SERVICES ALLOWANCE TOTAL	3,711.06

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297038	DAVID R RAMAGE	10/06/77	2,000 POSTCARDS	18.00
10-28	0677297039	DAVID R RAMAGE	10/05/77	70,100 SCHEDULES	385.00
11-17	0677321043	DAVID R RAMAGE	10/15/77–10/18/77	2,000 POST CARDS, 18,500 LETTERS	175.00
11-18	0677322071	DAVID R RAMAGE	10/25/77	550 DEAR COLLEGUE LETTER	15.00
12-09	0677343051	DAVID R RAMAGE	11/09/77–11/11/77	1500 POSTCARDS AND 500 LETTERS	87.75
12-16	0677350011	DAVID R RAMAGE	11/22/77	42,700 POSTAL PATRON CARDS	277.55
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	958.30

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004078	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TOWSON MD	3,581.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,581.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286045	EVAN G VALLIANATOS	09/28/77	REIMBURSMENT TO STAFF MEMBER FOR CAB RIDE FROM OVERSEAS DEVELOPMENT COUNCIL	7.95
10-19	1077291066	BALTIMORE SUNPAPERS	09/30/77	SUBSCRIPTION TO BALTIMORE SUN EFFECTIVE 11-77 FOR ONE YEAR	40.80
10-21	1077293188	FOREIGN AFFAIRS AMERICAN QUARTERLY	10/01/77	RENEW SUBSCRIPTION TO FOREIGN AFFAIRS, JAN THRU DEC, 1978	12.00
10-22	1077294153	DAVID R RAMAGE	09/20/77–09/26/77	IMPRINT SIGNATURE ON LETTERHEAD AND CALLING CARDS	29.00
10-31	1077304021	CINDY BOKISH	07/01/77–09/01/77	TRIPS TO UNEMPLOYMENT OFFICES FOR OFFICIAL BUSINESS - MILEAGE	101.70
10-31	1077304023	HARFORD DEMOCRAT	09/01/77–09/01/78	SUBSCRIPTION RENEWAL TO THE HARTFORD DEMOCRAT FOR ONE YEAR	9.00
11-07	1077311103	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	04/29/77	SUBSCRIPTION	25.00
11-09	1077313088	IPC MAGAZINES LTD	06/01/77–06/30/78	SUBSCRIPTION FOR ONE YEAR TO THE NEW SCIENTIST	53.95
11-11	1077314035	THE ALMANAC OF AMERICAN POLITICS	10/01/77	PAYMENT FOR THREE REFERENCE BOOKS	27.70
11-11	1077315042	FAR EASTERN ECONOMIC REVIEW	11/01/77–05/01/78	SUBSCRIPTION RENEWAL	26.00
11-15	1077318012	BARRON'S EDUCATIONAL SERIES INC	11/01/77	PROFILES OF AMERICAN COLLEGES, VOL 2	5.45
11-15	1077318013	THE NEWS AMERICAN	11/01/77	RENEWAL OF BALTIMORE NEWS AMERICAN DAILY AND SUNDAY	86.00
11-15	1077318014	BARBARA M RENO	10/07/77	REIMBURSE DC STAFF MEMBER FOR TRIP TO NEW YORK, NY ON OFFICIAL BUSINESS	52.45
11-16	1077315041	HOUSE RECORDING STUDIO	09/01/77	STUDIO SERVICES	23.50
11-21	1077323107	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	INITIATION DUES TO JOIN SUBURBAN CAUCUS	25.00
11-23	1077326128	EVAN G VALLIANATOS	11/04/77–11/05/77	STAFF MEMBER TRAVEL	67.25
11-30	1077333005	GRANT W ANDERSON	11/08/77	STAFF TRAVEL TO ATTEND THE APPROPRIATE TECHNOLOGY INTERNATIONAL BOARD MEETING	34.40
12-09	1077343005	HOUSE RECORDING STUDIO	10/01/77	STUDIO SERVICES	42.50
12-15	1077348154	WESTERN ISLANDS PUBLISHERS	11/01/77	REFERENCE BOOK	12.00
12-15	1077348155	FAR EASTERN ECONOMIC REVIEW	11/01/77	PUBLICATION ON ASIA	7.00
12-15	1077348156	MCGRAW HILL BOOK CO	10/01/77	REFERENCE BOOK	20.60
12-29	1077362046	HUDSONS WASHINGTON NEWS MEDIA	11/01/77	SUBSCRIPTION RENEWAL	48.00
12-29	1077362047	HARVARD UNIVERSITY	10/01/77	HARVARD JOURNAL ON LEGISLATION	7.50
12-29	1077363050	LARRY IRVING PINSKY	12/05/77	PURCHASE OF BOOKS FOR OFFICIAL USE	25.10
12-29	1077363051	CLARENCE D LONG	11/07/77	ONE REFERENCE BOOK FOR OFFICIAL USE	3.07

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLARENCE D LONG—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	792.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291123	CLARENCE D LONG	09/26/77–09/30/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	78.30
10-20	1277292081	CLARENCE D LONG	10/03/77–10/03/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
10-20	1277292082	CLARENCE D LONG	10/04/77–10/04/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
10-20	1277292083	CLARENCE D LONG	10/05/77–10/05/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
10-20	1277292084	CLARENCE D LONG	10/06/77–10/06/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
10-28	1277299058	CLARENCE D LONG	10/03/77–10/14/77	SUPPLEMENTAL PAYMENT	18.56
11-09	1277313102	CLARENCE D LONG	10/17/77–10/17/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-09	1277313103	CLARENCE D LONG	10/18/77–10/18/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-09	1277313104	CLARENCE D LONG	10/19/77–10/19/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-09	1277313105	CLARENCE D LONG	10/20/77–10/20/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-09	1277313112	CLARENCE D LONG	10/11/77–10/11/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
11-09	1277313113	CLARENCE D LONG	10/12/77–10/12/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
11-09	1277313114	CLARENCE D LONG	10/13/77–10/13/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
11-09	1277313115	CLARENCE D LONG	10/14/77–10/14/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
11-15	1277318058	CLARENCE D LONG	10/25/77–10/25/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-15	1277318059	CLARENCE D LONG	10/26/77	RUXTON, MD TO WASHINGTON, DC	9.86
11-15	1277318060	CLARENCE D LONG	10/27/77	WASHINGTON, DC TO RUXTON, MD	9.86
11-15	1277318061	CLARENCE D LONG	10/28/77–10/28/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277319123	CLARENCE D LONG	10/31/77–10/31/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277319124	CLARENCE D LONG	11/01/77–11/01/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277319125	CLARENCE D LONG	11/02/77–11/02/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277319126	CLARENCE D LONG	11/03/77–11/03/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277320134	CLARENCE D LONG	11/07/77–11/07/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277320135	CLARENCE D LONG	11/08/77–11/08/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-09	1277342043	CLARENCE D LONG	11/15/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-13	1277346078	CLARENCE D LONG	11/29/77–11/29/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-13	1277346079	CLARENCE D LONG	11/30/77–11/30/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-13	1277346080	CLARENCE D LONG	12/01/77–12/01/77	RUXTON, MD TO WSAHINGTON, DC AND RETURN	19.72
12-24	1277357020	CLARENCE D LONG	12/06/77–12/06/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-24	1277357021	CLARENCE D LONG	12/07/77–12/07/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-24	1277357022	CLARENCE D LONG	12/08/77–12/08/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-31	1377364014	LINDA LLOYD	12/03/77–12/04/77	WASHINGTON, DC TO TOWSON, MD AND RETURN	20.30
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	650.76

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	109.04
10-31	2177304044	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	32.97
11-01	2277334014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	152.36
11-18	1177322084	C&P TELEPHONE COMPANY OF MD	10/01/77–10/31/77	TELEPHONE SERVICE	325.24
11-18	1177322085	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	59.25
11-18	1177322086	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	12.00
11-21	2177323116	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	23.64
11-21	2277323021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	142.27
11-22	2277336239	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	152.36
12-21	1177355057	C & P OF MARYLAND	11/01/77–11/30/77	TELEPHONE SERVICE	373.95
12-21	1177355058	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	39.00
12-24	2277356230	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	277.36
12-29	2177363114	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	37.86
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,737.30

EQUIPMENT LEASE ALLOWANCE

10-31	0277305235	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		647.00
11-30	0277335237	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		676.00
12-31	0278003234	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		676.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,999.00

STATIONERY ALLOWANCE

10-31	2077307127	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		434.31
11-30	2077340184	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		337.13
12-31	2078006154	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,202.11
				STATIONERY ALLOWANCE TOTAL	1,973.55

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-11	1078054300	ALMANAC OF AMERICAN POLITICS	10/01/77	REFUND	(27.70)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(27.70)
				ALLOWANCE TOTAL THIS PERIOD	**15,376.19**

OFFICE OF HON. GILLIS W LONG

COMPUTER SERVICES ALLOWANCE

10-28	1477297133	GLENN L WHITE CO	09/19/77	LETTER GENERATION SERVICE FOR MONTH OF AUGUST	63.25
11-17	1477321097	COMPUTERIZED DATA SERVICE	10/10/77	COMPUTER SERVICES FOR ADDRESSING AND MAILING CONGRESSIONAL CORRESPONDENCE	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GILLIS W LONG—Continued					
12-15	1478041007	GLENN L WHITE CO	11/17/77	LETTER GENERATION SERVICES	589.01
12-19	1477353080	GLENN L WHITE CO	11/30/77	LETTER GENERATION SERVICES	747.58
12-20	1477354020	COMPUTERIZED DATA SERVICE	11/01/77–11/30/77	COMPUTER AND RELATED SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,399.84
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297010	DAVID R RAMAGE	09/29/77	13,000 MEMO SHEETS AND 13,000 LETTERS	230.00
11-17	0677321044	CANTRELL/CUTTER PRINTING, INC	09/27/77	137,000 NEWSLETTER	1,788.22
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,018.22
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004079	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ALEXANDRIA LA	1,508.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,508.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294124	GILLIS W LONG	09/23/77	AIRLINE TICKET AND TAXIS	118.00
10-28	1077299091	FEDERAL SYSTEMS INC	10/05/77–12/27/78	SUBSCRIPTION	81.00
11-07	1077311026	HOUSE RECORDING STUDIO	09/01/77–09/30/77	PHOTOGRPHIC SERVICES	343.00
11-09	1077313040	DAVID ROGERS	10/26/77	AIR FREIGHT EXPENSE ON TRANSPORTATION OF VIDEO TAPES	220.50
11-11	1077314036	GREATER ALEXANDRIA-PINEVILLE	10/01/77–12/01/78	SUBSCRIPTION	81.25
11-18	1077322134	BOOK OF THE MONTH CLUB INC	10/11/77	OFFICE REFERENCE BOOK	10.94
11-18	1077322135	CONGRESSIONAL QUARTERLY INC	11/18/77	RENEWAL OF CONGRESSIONAL QUARTERLY, STARTING 1/1/78	228.00
11-18	1077322136	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	10/21/77	CONGRESSIONAL CLEARINGHOUSE FUNCTION	17.50
11-23	1077327028	DAVID ROGERS	10/21/77	REIMBURSEMENT FOR AIR FREIGHT EXPENSES	273.00
11-30	1077333003	TERRIAN BARNES	11/09/77	REIMBURSEMENT FOR SEMINAR ON LEGISLATIVE PROCESS GIVEN BY WASHINGTON MONITOR INC	80.00
11-30	1077333004	STATE TIMES MORNING ADVOCATE	11/01/77	ADVERTISEMENT FOR CONGRESSIONAL EMPLOYMENT	43.52
12-16	1077350022	STATE TIMES MORNING ADVOCATE	11/01/77	EMPLOYMENT ADVERTISEMENT	43.52
12-16	1077350023	METROPOLITAN DELIVERY SERVICE	11/01/77	DELIVERY CHARGE FOR SPEECH RESEARCH MATERIAL FOR EMPLOYMENT SECURITY SEMINAR	5.00
12-16	1077350024	DELTA AIR LINES INC	10/26/77	AIR FREIGHT EXPENSE ON TRANSPORTATION OF VIDEO TAPES	52.50
12-29	1077363052	PATTI B TYSON	11/04/77	HOTEL AND MEAL EXPENSE ON OFFICIAL BUSINESS	23.69
12-29	1077363053	HARVARD UNIVERSITY	11/01/77	SUBSCRIPTION RENEWAL	7.50

12-29	1077363054	HOUSE RECORDING STUDIO	10/01/77	PRINT PROCESSING AND FILM SERVICES	365.50
12-29	1077363070	GILLIS W LONG	12/06/77	AIR FREIGHT EXPENSE	215.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,209.67

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291124	GILLIS W LONG	09/30/77–10/02/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	330.80
11-09	1277313111	GILLIS W LONG	10/21/77–10/24/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN	334.04
11-15	1277318062	GILLIS W LONG	10/28/77–10/30/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN	330.04
11-23	1377327003	CAROL INMAN WELLS	11/03/77–11/06/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN	206.00
11-23	1377327004	CARSON K KILLEN	11/02/77–11/08/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	204.00
12-15	1377348025	PATTI B TYSON	11/03/77–11/06/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN	206.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,610.88

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290023	GSA REGIONAL OFFICE BUILDING	08/01/77	TELEPHONE SERVICE	7.00
10-18	2277290010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	149.61
10-21	1177293095	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	162.95
10-28	1177295052	SOUTH CENTRAL BELL	09/20/77	TELEPHONE SERVICE	26.75
11-01	2277334015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	237.23
11-16	1177320095	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	162.95
11-17	1177321034	SOUTH CENTRAL BELL	10/20/77–11/20/77	TELEPHONE SERVICE	50.99
11-22	2277336240	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	217.48
12-21	1177355059	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	176.95
12-21	1177355060	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	27.60
12-24	2277356231	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	237.48
12-29	2177363211	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	9.91
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,466.90

EQUIPMENT LEASE ALLOWANCE

10-31	0277305236	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,042.00
11-30	0277335238	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,023.60
12-31	0278003235	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,023.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,089.20

STATIONERY ALLOWANCE

10-31	2077307128	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		965.88
11-30	2077340185	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		347.71
12-31	2078006155	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,094.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	4,408.04
				ALLOWANCE TOTAL THIS PERIOD	**19,710.75**

OFFICE OF HON. TRENT LOTT

CONSTITUENT COMMUNICATION ALLOWANCE

11-28	0677332009	THOMAS J LANKFORD	09/06/77	500 REPRO LETTERS	12.95
11-28	0677332010	THOMAS J LANKFORD	09/26/77	192M REPRO NEWSLETTERS	2,192.00
12-31	0677364012	THOMAS J LANKFORD	10/11/77	450 REPRODUCED LETTERS	12.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,217.45

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004080	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GULFPORT MS	1,162.00
12-15	0978004081	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HATTIESBURG MS	1,338.00
12-15	0978004082	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LAUREL MS	541.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,041.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284024	REPUBLICAN PHOTO SERVICE	09/19/77	61 8X10'S	15.25
10-12	1077284025	THE BROADWATER BEACH	09/16/77–09/17/77	LODGING AND MEALS AT BROADWATER BEACH	37.10
10-12	1077284026	TOM ANDERSON, JR	09/26/77	MEAL - LOG HOUSE, BILOXI,MS	34.67
11-11	1077314021	TRENT LOTT	10/22/77	LODGING AT THE HILTON INN, KENNER, LA	31.80
11-11	1077314022	TOM ANDERSON, JR	10/06/77–10/07/77	AVIS RENT A CAR	57.26
11-11	1077315044	GULFPORT PAPER COMPANY INC	09/01/77	DISTRICT OFFICE SUPPLIES	4.35
11-11	1077315045	BOBBIE THOMAS	09/21/77–10/05/77	MILEAGE AND LODGING - OFFICIAL TRAVEL	114.50
11-11	1077315046	MAGNOLIA STATE CLIPPING SERVICE	09/01/77	CLIPPING SERVICE	16.50
11-11	1077315047	TRENT LOTT	10/06/77–10/08/77	TWO NIGHTS LODGING AT THE TOWN HOUSE MOTOR HOTEL	29.40
11-16	1077315043	HOUSE RECORDING STUDIO	09/01/77	RADIO AND VIDEO SERVICES	132.00
11-18	1077322137	JAMES L BYNUM	10/05/77–10/06/77	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO JACKSON, MS	186.00
11-30	1077333006	MAGNOLIA STATE CLIPPING SERVICE	10/01/77	CLIPPING SERVICE	37.60
11-30	1077333007	BYRD'S FOOD SERVICE	10/01/77	COFFEE AND FILTER FOR DISTRICT OFFICE	49.00
11-30	1077333008	HUMAN EVENTS	10/19/77	RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	17.50
12-09	1077342010	TRENT LOTT	11/04/77	WASHINGTON, DC TO MEMPHIS, TN	136.00
12-09	1077342011	TRENT LOTT	11/07/77	REIMBURSEMENT FOR GASOLINE	10.00

12-09	1077343006	TRENT LOTT	11/12/77	LODGING AT THE TOWN HOUSE MOTOR HOTEL, LAUREL, MS	14.85
12-11	1077344089	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RADIO AND VIDEO WORK	131.50
12-15	1077348157	THE LAMAR COUNTY HEAD BLOCK	11/01/77	RENEWAL OF SUBSCRIPTION	6.00
12-16	1077350025	TRENT LOTT	11/21/77–11/26/77	GASOLINE	14.85
12-29	1077363055	TRENT LOTT	12/04/77–12/05/77	LODGING AT TRAVELODGE AND CARRIAGE INN	40.95
12-29	1077363056	MAGNOLIA STATE CLIPPING SERVICE	11/01/77	CLIPPING SERVICE	40.40
12-29	1077363057	RAMADA INN COLISEUM	11/01/77	LODGING AT THE COLISEUM RAMADA INN	18.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,175.98

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287018	TOM ANDERSON, JR	09/25/77–09/27/77	GULFPORT, MS TO WASHINGTON, DC	220.55
11-16	1377320036	TOM ANDERSON, JR	10/06/77–10/08/77	WASHINGTON, DC TO NEW ORLEANS, LA TO JACKSON, MS AND RETURN	313.04
11-18	1277322005	TRENT LOTT	11/08/77	NEW ORLEANS, LA TO WASHINGTON, DC	167.02
12-09	1277342044	TRENT LOTT	11/10/77–11/13/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	310.04
12-13	1277346081	TRENT LOTT	11/17/77–11/27/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	192.04
12-15	1277348100	TRENT LOTT	12/04/77–12/06/77	WASHINGTON, DC TO JACKSON, MS TO HATTIESBURG, MS AND RETURN	320.04
12-24	1277357023	TRENT LOTT	12/10/77–12/11/77	WASHINGTON, DC TO GULFPORT, MS AND RETURN	272.04
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,794.77

POSTAGE ALLOWANCE

11-21	1577336074	POSTMASTER	11/21/77		585.00
12-16	1578006057	POSTMASTER	12/16/77		975.00
12-16	1578006106	POSTMASTER	12/16/77		975.00
12-16	1578006107	POSTMASTER	12/16/77		1,300.00
12-21	1578006120	POSTMASTER	12/21/77		585.00
				POSTAGE ALLOWANCE TOTAL	4,420.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290024	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICWE	23.10
10-18	2277290011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	184.32
11-01	2277334016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	247.99
11-16	1177319007	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	91.45
11-16	1177320117	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	93.43
11-17	1177321035	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	6.03
11-18	1177322119	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	34.38
11-18	1177322120	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	89.97
11-18	1177322121	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	25.10
11-18	1177322122	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.10
11-18	1177322136	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	73.88
11-18	1177322137	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	104.98
11-21	2177323019	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	43.28
11-21	2177323088	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	50.91
11-21	2277323022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	225.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TRENT LOTT—Continued					
11-22	2277336241	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.77
12-09	1177343016	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	23.47
12-09	1177343032	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	122.81
12-09	1177343033	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	34.38
12-21	1177355014	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	25.47
12-21	1177355061	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	127.17
12-21	1177355062	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	127.51
12-24	2277356232	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.77
12-29	2177363115	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	47.82
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,189.39
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305237	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		955.00
11-30	0277335239	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		965.00
12-31	0278003236	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		965.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,885.00
STATIONERY ALLOWANCE					
10-31	2077307129	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		252.18
11-30	2077340186	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		672.72
12-31	2078006156	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,302.59
				STATIONERY ALLOWANCE TOTAL	2,227.49
				ALLOWANCE TOTAL THIS PERIOD	**19,951.08**
OFFICE OF HON. MANUEL LUJAN JR					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322065	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	MONTHLY COMPUTER EQUIPMENT AND SERVICES	87.00
12-19	1477353081	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	COMPUTER EQUIPMENT AND SERVICE	87.00
				COMPUTER SERVICES ALLOWANCE TOTAL	174.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293079	THOMAS J LANKFORD	09/20/77	230,000 REPRO QUESTIONNAIRE CARDS	1,695.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,695.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283280	T N FIDEL	09/01/77–09/30/77	DOUGLAS ST LAS VEGAS NM 87701	100.00
10-31	0977307283	T N FIDEL	10/01/77–10/30/77	DOUGLAS ST LAS VEGAS NM 87701	100.00
11-30	0977335292	T N FIDEL	11/01/77–11/30/77	DOUGLAS ST LAS VEGAS NM 87701	100.00
12-15	0978004083	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	ALBUQUERQUE NM	1,282.00
12-15	0978004084	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SANTA FE NM	946.00
12-31	0978005388	T N FIDEL	12/01/77–12/30/77	DOUGLAS ST LAS VEGAS NM 87701	100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,628.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291075	NEW MEXICO PRESS CLIPPING SERVICE	09/28/77	CLIPPING SERVICE FOR SEPTEMBER	32.50
11-11	1077314024	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-11	1077315048	MANUEL LUJAN,JR	10/14/77	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	54.05
11-11	1077315050	BILLS AUTO SERVICE AND PARKING	09/01/77	PARKING SERVICES	10.35
11-11	1077315051	BILLS AUTO SERVICE AND PARKING	10/01/77	PARKING SERVICES	15.64
11-16	1077315049	HOUSE RECORDING STUDIO	09/15/77	RECORDING STUDIO SERVICES	53.00
12-13	1077346074	LUCY M SALAZAR	10/06/77	OFFICIAL OFFICE TRAVEL WITHIN CONGRESSIONAL DISTRICT - LODGING AND MEALS	101.33
12-15	1077348158	MARTHA B MORGAN	10/01/77	OFFICIAL TRAVEL, GASOLINE, LODGING AND MEALS	286.70
12-16	1077350026	NEW MEXICO PRESS CLIPPING SERVICE	10/31/77	CLIPPING SERVICE	46.90
12-29	1077362048	HOUSE RECORDING STUDIO	10/12/77	RECORDING SERVICES	41.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	869.47

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31	1277304047	MANUEL LUJAN,JR	10/06/77–10/16/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	395.00
11-09	1377312023	DIANA M MUNSEY	10/09/77	WASHINGTON, DC TO ALBUQUERQUE, NM	245.00
11-15	1277318063	MANUEL LUJAN,JR	10/27/77–10/30/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	306.00
12-13	1277346082	MANUEL LUJAN,JR	11/04/77–11/28/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	400.00
12-15	1277348101	MANUEL LUJAN,JR	12/01/77–12/04/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	308.00
12-19	1277353037	MANUEL LUJAN,JR	12/07/77	ALBUQUERQUE, NM TO WASHINGTON, DC	154.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,808.00

TELECOMMUNICATIONS ALLOWANCE

10-12	1177284005	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	128.88
10-12	1177284006	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	97.51
10-18	2177290012	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	8.95
10-18	2277290012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	89.11
11-01	2277334017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.25
11-18	1177322123	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	131.70
11-18	1177322124	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	115.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MANUEL LUJAN JR—Continued					
11-21	2177323089	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	11.83
11-21	2277323023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	211.38
11-22	2277336242	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	161.07
12-21	1177355015	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	145.61
12-21	1177355016	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	107.97
12-24	2277356233	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	161.07
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,564.98
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305239	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,007.00
11-30	0277335240	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,036.00
12-31	0278003237	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,036.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,079.00
STATIONERY ALLOWANCE					
10-31	2077307130	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,128.73
11-30	2077340187	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		97.94
12-31	2078006157	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		506.01
				STATIONERY ALLOWANCE TOTAL	1,732.68
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-11	0978055010	T N FIDEL	02/01/77–09/30/77		(800.00)
11-30	0978055011	T N FIDEL	10/01/77–11/30/77		(200.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(1,000.00)
				ALLOWANCE TOTAL THIS PERIOD	**12,551.13**
OFFICE OF HON. THOMAS A LUKEN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298131	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	COMPUTER SERVICES	790.00
11-30	1477333005	ANDERSON JACOBSON, INC	11/01/77–11/30/77	ACOUSTIC COUPLER	36.80
12-15	1477349007	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICE	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,616.80

CONSTITUENT COMMUNICATION ALLOWANCE

11-28	0677332011	PEAKE PRINTING INC	10/26/77	10,500 TABLOIDS SENIOR CITIZEN INFORMATION KIT	1,011.00
11-30	0677333051	CANTRELL/CUTTER PRINTING, INC	10/27/77	166M NEWSLETTER	2,439.76
12-09	0677343053	THE PUBLIC PRINTER	10/05/77	POSTAL PRINTING LINE	20.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,470.76

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283281	JAKE SWEENEY CHEV INC	09/01/77–09/30/77	MOBILE	450.00
10-31	0977307284	JAKE SWEENEY CHEV INC	10/01/77–10/30/77	MOBILE	450.00
11-21	0977336012	GSA, OAD, FINANCE DIVISION	02/03/77–09/30/77	CINCINNATI	5,496.00
11-30	0977335293	JAKE SWEENEY CHEV INC	11/01/77–11/30/77	MOBILE	450.00
12-15	0978004087	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CINCINNATI	2,001.00
12-31	0978005389	JAKE SWEENEY CHEV INC	12/01/77–12/30/77	MOBILE	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	9,297.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292067	EUGENE GESSOW	09/18/77	TERRACE HILTON (FOR ROOM WHILE IN CINCINNATI ON OFFICIAL BUSINESS)	21.50
10-20	1077292068	HANNAH B MARGETICH	08/19/77	TERRACE HILTON (FOR ROOM WHILE IN CINCINNATI ON OFFICIAL BUSINESS)	21.50
10-20	1077292069	THE WESTERN HILLS PRESS	09/01/77	ONE YEAR SUBSCRIPTION	7.50
10-20	1077292070	CONGRESSIONAL QUARTERLY INC	09/01/77–09/30/77	C Q BUINDER	18.00
12-09	1077342012	DAVID R RAMAGE	10/01/77	PRESS RELEASE PAPER	53.25
12-09	1077342013	CINCINNATI SUBURBAN NEWSPAPER INC	10/01/77	SUBSCRIPTION	10.00
12-09	1077342014	THE CINCINNATI ENQUIRER INC	11/01/77–10/31/78	SUBSCRIPTION	80.40
12-09	1077342015	GSA, OAD, FINANCE DIVISION	10/01/77	OFFICE SUPPLIES	18.58
12-09	1077342043	THE WESTERN HILLS PRESS	09/01/77	THE PRESS	7.50
12-09	1077342044	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPE - SERVICE	1.50
12-09	1077342045	WALTZ BUSINESS EQUIPMENT	09/01/77	XEROX 9200 COPY SERVICES	11.54
12-09	1077342046	WALTZ BUSINESS EQUIPMENT	10/01/77	ELECTRONIC STENCIL FOR A B DICK MEMEO	3.00
12-09	1077342047	GSA, OAD, FINANCE DIVISION	09/01/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.22
12-16	1077350027	JAKE SWEENEY CHEV INC	10/01/77	NEW LOCKS ON DOOR FOR MOBILE OFFICE	43.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	311.49

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287012	THOMAS A LUKEN	08/05/77	WASHINGTON, DC TO CINCINNATI, OH	76.00
10-14	1277287013	THOMAS A LUKEN	09/09/77	WASHINGTON, DC TO CINCINNATI, OH	76.00
10-14	1277287014	THOMAS A LUKEN	08/24/77–09/07/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	152.00
10-14	1277287015	THOMAS A LUKEN	09/23/77–09/27/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	152.00
10-14	1277287017	THOMAS A LUKEN	08/12/77	CINCINNATI, OH TO WASHINGTON, DC	76.00
11-11	1377315001	HANNAH B MARGETICH	08/16/77–08/22/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	122.00
11-11	1377315002	GENE GESSOW	09/18/77–09/19/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	112.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS A LUKEN—Continued					
11-15	1277318065	THOMAS A LUKEN	10/25/77	CINCINNATI, OH TO WASHINGTON, DC	68.00
11-15	1277318066	THOMAS A LUKEN	10/14/77–10/16/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	154.00
11-18	1277322006	THOMAS A LUKEN	10/06/77–10/11/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	154.00
11-18	1277322007	THOMAS A LUKEN	08/22/77	CINCINNATI, OH TO WASHINGTON, DC	97.00
11-18	1277322008	THOMAS A LUKEN	09/13/77–09/14/77	WASHINGTON, DC TO CINCINNATI, OH	152.00
11-18	1277322009	THOMAS A LUKEN	09/30/77–10/02/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	134.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,525.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	17.04
10-28	1177298038	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	325.55
11-01	2277334018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	179.57
11-15	1177318102	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	284.15
11-15	1177318103	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	10.70
11-21	2277323024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	70.71
11-22	2277336243	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	118.59
11-23	2177326016	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	16.96
12-24	2277356234	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	148.57
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,171.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305238	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		802.00
11-30	0277335241	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		826.10
12-31	0278003238	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,021.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,649.20
STATIONERY ALLOWANCE					
10-31	2077307131	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		572.13
11-30	2077340188	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		443.05
12-31	2078006158	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		435.94
				STATIONERY ALLOWANCE TOTAL	1,451.12
				ALLOWANCE TOTAL THIS PERIOD	**21,493.21**

OFFICE OF HON. STANLEY N LUNDINE

COMPUTER SERVICES ALLOWANCE

10-28	1477297086	XEROX CORPORATION	08/04/77	COMPUTER SERVICES FOR XEROX 800 COMMUNICATING SYSTEM	118.81
10-28	1477297087	ANDERSON JACOBSON, INC	10/01/77–10/31/77	MONTHLY CHARGE FOR ACOUSTIC COUPLER FOR COMPUTER	16.00
10-28	1477297088	ANDERSON JACOBSON, INC	07/01/77–09/30/77	CHARGE FOR INSTALLATION AND MONTHLY CHARGE FOR ACOUSTIC COUPLER FOR COMPUTER	83.53
10-28	1477297089	POSTAL DATA	09/13/77	COMPUTER SERVICES	34.46
10-28	1477297090	POSTAL DATA	09/14/77	COMPUTER SERVICES	33.00
10-28	1477297091	POSTAL DATA	09/13/77	COMPUTER SERVICES	70.50
10-28	1477297148	WESTERN UNION DATA SERVICES	09/26/77	MONTHLY CHARGE FOR VIDEO TERMINAL	61.75
11-16	1477320015	WESTERN UNION DATA SERVICES	09/26/77	INSTALLATION AND MONTHLY CHARGE FOR VIDEO TERMINAL	95.28
11-17	1477321098	ANDERSON JACOBSON, INC	11/01/77–11/30/77	MONTHLY RENTAL FOR COMPUTER COUPLER	16.00
11-18	1477322074	POSTAL DATA CORPORATION	09/30/77–09/30/77	COMPUTER SERVICES	66.00
11-28	1477332011	XEROX CORPORATION	09/30/77	MONTHLY CHARGE FOR XEROX 800 COMMUNICATING SYSTEM	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	675.33

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292005	GARRETT BUCHANAN CO	08/18/77	PAPER FOR MOBILE OFFICE MAILINGS	110.25
10-20	0677292006	GARRETT BUCHANAN CO	09/12/77	PAPER FOR MOBILE OFFICE MAILINGS	110.25
10-20	0677292007	CANTRELL/CUTTER PRINTING, INC	09/12/77	TYPESETTING AND PLATEMAKING	190.00
10-28	0677299004	CANTRELL/CUTTER PRINTING, INC	10/12/77	TYPESETTING AND PLATEMAKING FOR MOBILE OFFICE MAILING	45.50
11-17	0677321042	GARRETT BUCHANAN CO	10/10/77	PAPER FOR MOBILE OFFICE MAILING	220.50
11-17	0677321049	A. B. DICK COMPANY	09/29/77	INK FOR NEWSLETTER	80.40
11-17	0677321050	A. B. DICK COMPANY	09/26/77	INK FOR NEWSLETTER	41.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	798.30

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283282	MANUFACTURES HANOVER TRUST CO	09/01/77–09/30/77	101 N UNION ST OLEAN NY	325.00
10-11	0977283283	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE OFFICE	446.99
10-31	0977307285	MANUFACTURES HANOVER TRUST CO	10/01/77–10/30/77	101 N UNION ST OLEAN NY	187.50
10-31	0977307286	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE OFFICE	446.99
11-30	0977335294	MANUFACTURES HANOVER TRUST CO	11/01/77–11/30/77	101 N UNION ST OLEAN NY	187.50
11-30	0977335295	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE OFFICE	446.99
12-15	0978004085	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ELMIRA NY	1,013.00
12-15	0978004086	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JAMESTOWN NY	867.00
12-31	0978005390	MANUFACTURES HANOVER TRUST CO	12/01/77–12/30/77	101 N UNION ST OLEAN NY	187.50
12-31	0978005391	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE OFFICE	446.99
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,555.46

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291065	DISTRICT DELIVERY SERVICE	10/01/77–12/31/77	NEW YORK TIMES SUBSCRIPTION	34.18
10-20	1077292071	ROYAL TYPEWRITER COMPANY	05/26/77	MASTERS FOR COPY MACHINE	25.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STANLEY N LUNDINE—Continued					
10-21	1077293029	HOUSE RECORDING STUDIO	08/01/77–08/10/77	DUPLICATION AND RE-RECORDING CHARGES	34.50
10-28	1077295131	MARY ANN RICHARDSON	09/16/77–09/17/77	HOTEL ROOM	42.80
10-28	1077295132	MARK LAPONSKY	07/05/77–08/31/77	REIMBURSEMENT FOR GAS AND PARKING	39.50
10-28	1077295133	MARK LAPONSKY	07/16/77–08/31/77	REIMBURSEMENT FOR GASOLINE	57.64
10-28	1077295134	TAX ANALYST AND ADVOCATES	08/30/77	SUBSCRIPTION TO 'TAX NOTES' AND BINDERS	61.00
10-28	1077295135	MAHAN MOTORS, INC	09/20/77	MAINTENANCE ON MOBILE OFFICE	99.04
10-31	1077304024	HOUSE RECORDING STUDIO	09/14/77–09/23/77	PREPERATION OF REGULAR BI-WEEKLY RADIO PROGRAM	19.50
10-31	1077304025	PLAZA TRAVEL BUREAU	09/30/77	PLANE TICKET FOR SYLVIA SWANSON, DISTRICT OFFICE MANAGER, TO WASHINGTON OFF.	90.00
11-09	1077312031	WELLSVILLE DAILY REPORTER	10/20/77	NEWSPAPER SUBSCRIPTION	45.00
11-11	1077314023	THE EVENING TRIBUNE	11/01/77	NEWSPAPER SUBSCRIPTION	59.76
11-11	1077315052	SYLVIA SWANSON	09/28/77–10/08/77	REGISTRATION FEE FOR ENERGY CONFERENCE AND GASOLINE	20.40
11-15	1077318015	CATTARAUGUS CO ASSOCIATION	10/04/77	BOOKLETS FOR USE IN CONFERENCE	20.00
11-23	1077326130	SYLVIA SWANSON	10/18/77–10/22/77	UNITED WAY LUNCHEON AND GASOLINE	13.25
11-23	1077326131	SARA SIBLEY	11/03/77–11/04/77	PLANE TICKET, TAXI AND TRAIN TICKET - TRAVEL TO HOUSING CONFERENCE	77.50
11-23	1077327002	ATLANTIC RICHFIELD CO	09/30/77	GASOLINE FOR MOBILE OFFICE	72.39
12-29	1077362049	PATRICIA J KINNEY	11/15/77	CAR RENTAL	46.05
				OFFICIAL EXPENSES ALLOWANCE TOTAL	858.16
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286028	MARY ANN RICHARDSON	09/18/77	ELMIRA, NY TO WASHINGTON, DC	54.00
10-13	1377286050	ANN F LEWIS	08/16/77–08/18/77	WASHINGTON, DC TO JAMESTOWN, NY	122.00
10-20	1277292095	STANLEY N LUNDINE	10/06/77–10/09/77	WASHINGTON, DC TO ELMIRA, NY AND RETURNED FROM JAMESTOWN, NY	104.00
11-07	1277311098	STANLEY N LUNDINE	10/21/77–10/23/77	WASHINGTON, DC ELMIRA, NY AND RETURN	104.00
11-09	1377312024	ANN F LEWIS	10/07/77–10/09/77	WASHINGTON, DC TO ELMIRA, NY AND RETURN	116.00
11-16	1377320037	STEPHEN G SPRAGUE	10/14/77–10/24/77	WASHINGTON, DC TO DUNKIRK, NY AND RETURN	130.90
12-09	1277342045	STANLEY N LUNDINE	11/22/77–11/26/77	WASHINGTON, DC TO ELMIRA, NY AND RETURN	119.40
12-09	1277342046	STANLEY N LUNDINE	11/09/77–11/18/77	WASHINGTON, DC TO JAMESTOWN, NY AND RETURN	106.00
12-09	1377342030	BARBARA NEWELL	11/15/77–11/15/77	ELMIRA, NY TO WASHINGTON, DC	52.50
12-15	1377348026	ANN F LEWIS	11/15/77–11/17/77	WASHINGTON, DC TO JAMESTOWN, NY AND RETURN	108.00
12-31	1377364015	SARA SIBLEY	11/15/77–11/17/77	WASHINGTON, DC TO ELMIRA, NY AND RETURN	109.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,125.80
POSTAGE ALLOWANCE					
12-14	1578006084	POSTMASTER	12/14/77		100.00
12-29	1578006150	POSTMASTER	12/29/77		100.00
				POSTAGE ALLOWANCE TOTAL	200.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286006	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	133.11
10-13	1177286007	NEW YORK TELEPHONE	09/01/77	TELEPHONE SERVICE	94.47
10-13	1177286008	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	17.00
10-21	1177293096	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	48.44
10-21	1177293097	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	42.72
10-28	1177298130	MIDSTATE TELEPHONE CORP	07/01/77–07/31/77	TELEPHONE SERVICE	213.16
10-28	1177298131	MIDSTATE TELEPHONE CORP	09/01/77–09/30/77	TELEPHONE SERVICE	93.42
11-01	2277334019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	182.55
11-07	1177311086	MIDSTATE TELEPHONE CORP	10/01/77–10/31/77	TELEPHONE SERVICE	83.83
11-16	1177320216	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	104.06
11-16	1177320217	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	120.24
11-21	2277323025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	35.53
11-21	2277323026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	24.61
11-22	2277336244	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	212.55
11-23	1177327051	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	42.98
12-21	1177355045	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	153.92
12-21	1177355046	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	219.09
12-21	1177355047	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	16.00
12-21	1177355048	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	42.98
12-21	1177355049	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	514.71
12-21	1177355050	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	42.72
12-21	1177355051	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	42.72
12-21	1177355052	MIDSTATE TELEPHONE CORP	11/01/77–11/30/77	TELEPHONE SERVICE	88.66
12-24	2277356235	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	182.55
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,752.02

EQUIPMENT LEASE ALLOWANCE

10-31	0277305241	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		907.23
11-30	0277335242	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		960.03
12-31	0278003239	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		960.03
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,827.29

STATIONERY ALLOWANCE

10-31	2077307132	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		426.12
11-30	2077340189	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		608.03
12-31	2078006159	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		303.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STANLEY N LUNDINE—Continued					
				STATIONERY ALLOWANCE TOTAL	1,337.30
				ALLOWANCE TOTAL THIS PERIOD	**15,129.66**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-30	1078051077	CLERK, U S DISTRICT COURT	08/31/77	REFUND DUE TO INCORRECT CHARGE	(3.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(3.00)
OFFICE OF HON. EDWARD R MADIGAN					
COMPUTER SERVICES ALLOWANCE					
11-16	1477320016	3M BUSINESS PRODUCTS SALES INC	07/28/77–09/30/77	RENTAL CHARGES	1,632.77
11-28	1477332080	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	WORD PROCESSOR, ACOUSTIC COUPLER, FORMS TRACTOR	675.84
				COMPUTER SERVICES ALLOWANCE TOTAL	2,308.61
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343062	WEBCRAFT PACKAGING	09/26/77	CONSUMER BULLETINS	200.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	200.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283298	HOTEL LINCOLN INC	09/01/77–09/30/77	308 PULASKI ST LINCOLN IL 62656	100.00
10-31	0977307301	LARRY LOHHRENZ	10/01/77–10/30/77	125 N LOGAN LINCOLN IL 62656	644.00
11-30	0977335310	LARRY LOHHRENZ	11/01/77–11/30/77	125 N LOGAN LINCOLN IL 62656	420.00
12-15	0978004096	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHAMPAIGN IL	1,914.00
12-15	0978004097	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DECATUR IL	1,660.00
12-31	0978005406	LARRY LOHHRENZ	12/01/77–12/30/77	125 N LOGAN LINCOLN IL 62656	420.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,158.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293009	KIPP GROOT	10/05/77	REFERENCE BOOK	16.75
10-22	1077294018	EDWARD MADIGAN	09/30/77	PARADISE INN	16.80

10-22	1077294019	EDWARD MADIGAN	10/01/77	GASOLINE	11.05
10-22	1077294125	DAN DORAN	09/30/77–10/02/77	HERTZ RENT-A-CAR	63.87
10-28	1077297040	JACK HART	10/01/77	NEWSPAPER SUBSCRIPTION	4.50
10-31	1077304030	CONGRESSIONAL QUARTERLY INC	09/15/77	BOOK-ON EARTH, ENERGY AND ENVIR., BOOK SET-ENERGY CRISIS	14.25
11-11	1077314030	DAN DORAN	10/13/77	AIRLINE TRAVEL - CHAMPAIGN, IL TO CHICAGO, IL	39.00
11-11	1077314031	EDWARD MADIGAN	10/13/77	HOTEL - O'HARE HILTON	47.56
11-11	1077314104	FRAZIERS GARAGE	08/04/77–10/04/77	AUTO LEASE	596.00
11-11	1077315034	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-15	1077318017	DAN DORAN	10/13/77	HOTEL AND HERTZ RENT-A-CAR	136.50
11-16	1077319090	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	NEWSPAPERS	71.60
11-16	1077319091	THE NEWS-GAZETTE	11/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	36.00
11-16	1077319092	FRAZIERS GARAGE	10/04/77–11/04/77	AUTO LEASE	298.00
11-16	1077319093	EDWARD MADIGAN	10/22/77	HOWARD JOHNSON MOTOR LODGE	25.20
11-23	1077326135	EDWARD MADIGAN	11/05/77	MOTEL FOR STAFF ASSISTANT AND CONGRESSMAN	55.65
11-30	1077333012	ROGER OLTMANNS	11/01/77	NEWSPAPER - DECATUR HERALD	4.50
12-13	1077346087	DAN DORAN	11/11/77–11/16/77	HOTEL ACCOMMODATIONS	145.01
12-14	1077347134	EDWARD MADIGAN	08/12/77	GASOLINE	11.60
12-14	1077347155	DIANE LIESMAN	11/08/77–11/11/77	MOTEL AND GASOLINE	130.20
12-15	1077349069	EDWARD MADIGAN	11/27/77–11/28/77	MOTEL ROOMS AND GASOLINE WHILE TRAVELING IN DISTRICT	47.13
12-21	1077355103	HELEN YOUNG	09/08/77–11/21/77	KEY FOR FILE CABINET AND 2 STUDENT-STAFF DIRECTORIES	8.33
12-21	1077355104	FRAZIERS GARAGE	11/04/77–12/04/77	AUTO LEASE	298.00
12-29	1077363032	EDWARD MADIGAN	11/06/77	PARKING AT INDIANAPOLIS AIRPORT	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,313.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287035	DAN DORAN	09/30/77–10/02/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	172.75
10-21	1277293033	EDWARD MADIGAN	09/30/77–10/01/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	231.25
11-07	1277311054	EDWARD MADIGAN	10/13/77–10/14/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	232.00
11-09	1377312032	DIANE LIESMAN	10/07/77–10/11/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	202.60
11-16	1277320070	EDWARD MADIGAN	11/04/77–11/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	245.30
11-16	1277320136	EDWARD MADIGAN	10/22/77	WASHINGTON, DC TO CHAMPAIGN, IL	98.45
11-16	1377320041	DAN DORAN	10/12/77–10/14/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	206.60
11-18	1377322034	DIANE LIESMAN	11/04/77–11/06/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	203.20
11-18	1377322035	DAN DORAN	11/04/77–11/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	202.50
12-09	1377342006	DAN DORAN	11/11/77–11/16/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN FROM DECATUR, IL	297.80
12-09	1377342032	DIANE LIESMAN	11/08/77–11/14/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN FROM CHAMPAIGN, IL	194.35
12-14	1277347002	EDWARD MADIGAN	11/27/77–11/29/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	178.50
12-19	1277353062	EDWARD MADIGAN	11/08/77–11/12/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	262.90
12-19	1277353066	EDWARD MADIGAN	11/14/77–11/16/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	268.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,997.00

POSTAGE ALLOWANCE

12-07	1578006027	POSTMASTER	12/07/77		211.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT

OFFICE OF HON. EDWARD R MADIGAN—Continued

				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286012	GENERAL TELEPHONE CO	09/22/77	TELEPHONE SERVICE	7.48
10-18	2277290025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	147.79
10-19	1177291103	ILLINOIS BELL	09/22/77	TELEPHONE SERVICE	67.68
10-28	1177297104	WJBC COMMUNICATIONS CORPORATION	10/01/77	TELEPHONE SERVICE	35.00
10-28	1177298153	GENERAL TELEPHONE CO	10/04/77	TELEPHONE SERVICE	121.19
10-28	1177299118	GENERAL TELEPHONE	10/10/77	TELEPHONE SERVICE	23.10
10-28	2177299093	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	54.03
11-01	2277335006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	450.55
11-07	1177311087	ILLINOIS BELL TELEPHONE COMPANY	10/13/77	TELEPHONE SERVICE	99.12
11-17	1177321036	WJBC COMMUNICATIONS CORPORATION	11/01/77	TELEPHONE SERVICE	35.00
11-17	1177321038	ILLINOIS BELL TELEPHONE COMPANY	10/22/77–10/31/77	TELEPHONE SERVICE	67.56
11-17	1177321039	GENERAL TELEPHONE CO	11/04/77	TELEPHONE SERVICE	59.10
11-18	1177322140	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	20.00
11-18	1177322141	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	20.00
11-18	1177322142	GENERAL TELEPHONE CO	10/22/77	TELEPHONE SERVICE	33.22
11-22	2277336255	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.55
11-23	2277326049	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	103.90
11-30	1177334065	GENERAL TELEPHONE COMPANY	11/10/77	TELEPHONE SERVICE	23.10
12-11	1177345067	GENERAL TELEPHONE CO OF ILLINOIS	11/22/77	TELEPHONE SERVICE	7.04
12-14	1177347002	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	20.67
12-14	1177347003	ILLINOIS BELL TELEPHONE COMPANY	11/13/77–11/30/77	TELEPHONE SERVICE	57.27
12-15	1177349073	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.67
12-15	1177349074	WJBC COMMUNICATIONS CORPORATION	12/01/77	TELEPHONE SERVICE	35.00
12-21	1177355022	GENERAL TELEPHONE	12/01/77–12/31/77	TELEPHONE SERVICE	40.73
12-24	2277356246	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.55
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,910.30
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305252	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		535.72
11-30	0277335253	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		535.72
12-31	0278003250	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		535.72
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,607.16

STATIONERY ALLOWANCE

10-31	2077307143	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		895.62
11-30	2077340200	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		469.79
12-31	2078006170	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,720.39
				STATIONERY ALLOWANCE TOTAL	3,085.80
				ALLOWANCE TOTAL THIS PERIOD	**19,791.37**

OFFICE OF HON. ANDREW MAGUIRE

COMPUTER SERVICES ALLOWANCE

11-28	1477332012	WESTERN UNION DATA SERVICES	08/25/77–09/30/77	VIDEO 100 A - ORIGINAL CHARGE FOR $74.75 WITH A CREDIT FOR $52.33 – $22.42	22.42
11-28	1477332032	DIALCOM, INCORPORATED	10/14/77–11/01/77	COMPUTER SERVICES	790.00
11-28	1477332033	DIALCOM, INCORPORATED	10/14/77–11/01/77	COMPUTER SERVICES	790.00
11-28	1477332034	ANDERSON JACOBSON, INC	10/01/77–11/01/77	TERMINAL AND COUPLER	110.67
11-28	1477332035	ANDERSON JACOBSON, INC	11/01/77	TERMINAL AND COUPLER	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,877.09

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321051	PEAKE PRINTING INC	09/21/77	70,000 'MAGUIRE' MAILERS	1,812.00
11-17	0677321052	DAVID R RAMAGE	09/13/77	167,000 NEWSLETTERS	1,926.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,738.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283299	FOREST ASSOCIATES LTD	09/01/77–09/30/77	275-277 FOREST AVE PARAMUS NJ 07652	1,025.00
10-31	0977307302	FOREST ASSOCIATES LTD	10/01/77–10/30/77	275-277 FOREST AVE PARAMUS NJ 07652	1,025.00
11-30	0977335311	FOREST ASSOCIATES LTD	11/01/77–11/30/77	275-277 FOREST AVE PARAMUS NJ 07652	1,025.00
12-31	0978005407	FOREST ASSOCIATES LTD	12/01/77–12/30/77	275-277 FOREST AVE PARAMUS NJ 07652	1,025.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,100.00

OFFICIAL EXPENSES ALLOWANCE

11-18	1077322143	NATIONAL NEWS AGENCY	11/01/77	SUBSCRIPTION TO NY TIMES AND SUBSCRIPTION TO WALL STREET JOURNAL	83.70
11-23	1077327003	METRO NEWS	08/28/77–09/24/77	NEWSPAPERS	14.05
11-23	1077327025	METRO NEWS	09/25/77	NEWSPAPERS	18.50
11-23	1077327082	THE WASHINGTON POST	11/01/77	52 WEEKS FOR OFFICE DELIVERY	72.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	189.05

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-15	1277318070	ANDREW MAGUIRE	09/09/77	WASHINGTON, DC TO NEWARK, NJ	46.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANDREW MAGUIRE—Continued					
11-15	1277318071	ANDREW MAGUIRE	09/12/77	NEWARK, NJ TO WASHINGTON, DC	46.50
11-15	1277318072	ANDREW MAGUIRE	09/16/77	WASHINGTON, DC TO NEWARK, NJ	46.50
11-15	1277318073	ANDREW MAGUIRE	09/18/77	NEWARK, NJ TO WASHINGTON, DC	46.50
11-15	1277318074	ANDREW MAGUIRE	09/23/77	WASHINGTON, DC TO WILMINGTON, DE	13.00
11-15	1277318075	ANDREW MAGUIRE	09/25/77	NEWARK, NJ TO WASHINGTON, DC	32.50
11-16	1277319135	ANDREW MAGUIRE	10/28/77–10/30/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	95.00
11-16	1277319154	ANDREW MAGUIRE	07/11/77	NEWARK, NJ TO WASHINGTON, DC	32.50
11-16	1277319155	ANDREW MAGUIRE	07/15/77–07/16/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	42.50
11-16	1277319156	ANDREW MAGUIRE	07/22/77	WASHINGTON, DC TO NEW YORK, NY	45.50
11-16	1277319157	ANDREW MAGUIRE	07/26/77	NEWARK, NJ TO WASHINGTON, DC	45.50
11-16	1277319158	ANDREW MAGUIRE	08/10/77	WASHINGTON, DC TO NEW YORK, NY	30.25
11-16	1277319159	ANDREW MAGUIRE	08/12/77	NEWARK, NJ TO WASHINGTON, DC	32.50
11-16	1377320042	ROBERT L KERR	09/22/77–09/23/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	64.00
11-16	1377320043	ROBERT L KERR	07/28/77–07/29/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	82.00
11-16	1377320044	ROBERT L KERR	07/06/77–07/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.50
11-21	1377323007	ROBERT L KERR	10/28/77–10/28/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	90.40
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	872.15
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290137	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	11.01
11-01	2277335007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	193.08
11-16	1177319013	NEW JERSEY BELL	10/16/77	TELEPHONE SERVICE	406.58
11-17	1177321040	GSA, OAD, FINANCE DIVISION	06/30/77	TELEPHONE SERVICE	3.20
11-17	1177321041	GSA, OAD, FINANCE DIVISION	09/30/77–10/31/77	TELEPHONE SERVICE	14.00
11-18	1177322099	NEW JERSEY BELL	09/16/77–09/30/77	TELEPHONE SERVICE	427.80
11-18	1177322100	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	99.13
11-22	2277336256	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	193.08
11-23	2277326050	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	56.61
11-23	2277326051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	155.25
11-23	2277326052	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	11.01
12-09	1177343045	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	85.00
12-24	2277356247	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	465.44
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,121.19

EQUIPMENT LEASE ALLOWANCE

10-31	0277305253	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		587.38
11-30	0277335254	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		611.38
12-31	0278003251	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		611.38
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,810.14

STATIONERY ALLOWANCE

10-31	2077307144	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		121.80
11-30	2077340201	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		233.89
12-31	2078006171	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,573.46
				STATIONERY ALLOWANCE TOTAL	1,929.15
				ALLOWANCE TOTAL THIS PERIOD	**16,636.77**

OFFICE OF HON. GEORGE H MAHON

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004098	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LUBBOCK TX	2,244.00
12-15	0978004099	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MIDLAND TX	978.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,222.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286047	XEROX CORPORATION	06/30/77–08/02/77	XEROX COPIES IN EXCESS OF LEASING ALLOWANCE	45.73
10-13	1077286048	R L POLK CO	09/01/77	1977 CITY DIRECTORY FOR LUBBOCK, TX	128.00
10-13	1077286050	GEORGE MAHON	08/18/77–09/01/77	NATIONAL CAR RENTAL, KENT OIL STATIONS, GULF OIL STATION	285.23
10-13	1077286055	R L POLK CO	09/01/77	1977 CITY DIRECTORY FOR HEREFORD, TX	51.00
11-30	1077333013	MORTON TRIBUNE	11/01/77	ONE YEAR SUBSCRIPTION FROM 12/1/77 TO 12/1/78	7.50
12-21	1077355105	THE SEMINOLE SENTINEL	11/01/77	SUBSCRIPTION	11.26
12-21	1077355106	OLTON ENTERPRISE	11/01/77	SUBSCRIPTIONS	15.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	543.72

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287016	GEORGE MAHON	09/13/77–09/14/77	WASHINGTON, DC TO LUBBOCK, TX AND RETURN	267.25
12-09	1277343080	GEORGE MAHON	11/15/77–11/26/77	WASHINGTON, DC TO LUBBOCK, TX AND RETURN	270.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	537.25

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290025	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	21.45
10-18	1177290026	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	20.00
10-18	2277290138	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	37.79
10-21	1177293102	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	7.00
10-28	1177297092	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	48.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE H MAHON—Continued					
11-01	2277335008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.68
11-16	1177319014	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	62.64
11-16	1177319015	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	48.90
11-18	1177322101	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.45
11-18	1177322102	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-18	1177322103	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	80.16
11-22	2277336257	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.68
11-23	2277326053	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	70.50
12-13	1177346061	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	60.64
12-13	1177346062	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	49.30
12-15	1177349025	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	21.81
12-21	1177355023	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356248	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,102.58
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305254	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		520.00
11-30	0277335255	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		535.70
12-31	0278003252	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		535.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,591.40
STATIONERY ALLOWANCE					
10-31	2077307145	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		118.01
11-30	2077340202	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		373.54
12-31	2078006172	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		340.64
				STATIONERY ALLOWANCE TOTAL	832.19
				ALLOWANCE TOTAL THIS PERIOD	**7,829.14**
OFFICE OF HON. JAMES R MANN					
COMPUTER SERVICES ALLOWANCE					
11-16	1477320026	IBM	01/03/77–06/30/77	CMC FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	360.00
11-16	1477320027	IBM	07/01/77–08/31/77	CMC FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	120.00
				COMPUTER SERVICES ALLOWANCE TOTAL	480.00

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350037	DAVID R RAMAGE	12/05/77	165,000 NEWSLETTERS	1,316.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,316.80

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004100	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GREENVILLE SC	1,739.00
12-15	0978004101	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SPARTANBURG SC	1,030.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,769.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293189	CONGRESSIONAL QUARTERLY INC	08/16/77	SET OF CQ BINDERS	18.00
11-15	1077318018	THE WALL STREET JOURNAL	11/01/77	ONE YEAR SUBSCRIPTION	45.00
11-15	1077318019	GMAC	10/17/77	MONTHLY RENTAL PAYMENT FOR 1977	199.25
11-18	1077322144	JAMES R MANN	09/01/77	REIMBURSEMENT FOR GASOLINE EXPENSE, LEASED CAR	68.84
12-09	1077342018	JAMES R MANN	10/01/77	GASOLINE EXPENSE INCURRED IN THE PERFORMANCE OF OFFICIAL DUTIES- MILEAGE	41.81
12-19	1077353003	GMAC	11/21/77	MONTHLY RENTAL PAYMENT ON 1977 OLDSMOBILE USED IN CONNECTION WITH OFFICIAL BUSINESS	199.25
12-21	1077355078	CONGRESSIONAL QUARTERLY INC	11/21/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	800.15

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291125	JAMES R MANN	09/30/77–10/03/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	110.00
10-19	1277291126	JAMES R MANN	09/21/77–09/27/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	110.00
10-31	1277304050	JAMES R MANN	10/13/77–10/17/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	105.00
11-09	1277313109	JAMES R MANN	10/20/77–10/25/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	110.00
11-16	1277319136	JAMES R MANN	10/28/77–10/31/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	110.00
12-09	1277343127	JAMES R MANN	11/04/77–11/05/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	145.00
12-09	1277343128	JAMES R MANN	11/22/77–11/28/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	114.00
12-14	1277347003	JAMES R MANN	12/01/77–12/05/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	114.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	918.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290139	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	74.81
10-18	2277290140	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	34.11
10-18	2277290141	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	34.11
10-18	2277290142	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/77–05/31/77	TELEPHONE SERVICE	34.11
10-18	2277290143	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/77–03/31/77	TELEPHONE SERVICE	49.69
10-18	2277290144	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77–04/30/77	TELEPHONE SERVICE	34.11
10-18	2277290145	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	34.11
10-28	1177297093	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	49.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES R MANN—Continued					
10-28	1177297094	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.05
10-28	1177299119	SOUTHERN BELL	10/01/77	TELEPHONE SERVICE	262.29
10-28	2177297003	WESTERN UNION ELECTRONIC MAIL	08/01/77–08/31/77	MAILGRAM SERVICE	5.79
10-28	2177297005	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	MAILGRAM SERVICE	3.16
10-28	2177299112	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	67.01
11-01	2277335009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.06
11-18	1177322143	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	49.15
11-18	1177322144	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.05
11-21	2177323117	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	115.88
11-22	2277336258	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.06
11-23	1177327147	GSA, OAD, FINANCE DIVISION	01/03/77–05/31/77	TELEPHONE SERVICE	75.04
11-23	1177327148	GSA, OAD, FINANCE DIVISION	05/01/77–05/31/77	TELEPHONE SERVICE	7.37
11-23	2277326054	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	34.11
11-23	2277326055	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	67.20
12-11	1177345068	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	274.09
12-11	1177345069	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	49.15
12-11	1177345070	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	23.05
12-24	2277356249	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.06
12-29	2177363165	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	194.08
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,136.85
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305255	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,019.00
11-30	0277335256	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,033.50
12-31	0278003253	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,033.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,086.00
STATIONERY ALLOWANCE					
10-31	2077307146	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		203.71
11-30	2077340203	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		236.72
12-31	2078006173	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,569.06
				STATIONERY ALLOWANCE TOTAL	2,009.49
				ALLOWANCE TOTAL THIS PERIOD	**13,516.29**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-20	2278051218	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77–04/30/77	CASH REFUND, CREDIT ON 5-01-77 SERVICE BILL, DUPLICATE PAYMENT	(34.11)
09-20	2278054066	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/77–03/31/77	CASH REFUND, CREDIT ON 4-1-77 SVC BILL, DUPLICATE PAYMENT	(49.69)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(83.80)

OFFICE OF HON. EDWARD J MARKEY

COMPUTER SERVICES ALLOWANCE

10-28	1477297149	INTERLEASE, INCORPORATED	09/30/77	RENTAL AND MAINTENANCE OF TERMINAL AND COUPLER	85.00
11-17	1477321046	INTERLEASE, INCORPORATED	11/01/77–11/30/77	RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER FOR NOVEMBER	85.00
12-20	1477354032	INTERLEASE, INCORPORATED	11/30/77	ACOUSTIC COUPLER RENTAL AND MAINTENANCE	85.00
				COMPUTER SERVICES ALLOWANCE TOTAL	255.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334049	WILKSCRAFT CREATIVE PRINTING	11/14/77	TYPESETTING FOR NEWSLETTER	75.00
12-16	0677350038	JOAN ROSS DESIGN	12/01/77	PREPARATION OF NEWSLETTER	285.00
12-16	0677350072	DAVID R RAMAGE	12/05/77	SCHEDULE CARDS	108.90
12-16	0677350075	DAVID R RAMAGE	11/21/77	NEWSLETTERS	1,900.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,368.90

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283300	CAROLINE REALTY TRUST	09/01/77–09/30/77	189 SQUIRE RD REVERE MA 02151	300.00
10-11	0977283301	ANTHONY M BUZZANGA	09/01/77–09/30/77	464 B SALEM ST MEDFORD MA 02155	230.00
10-11	0977283302	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE OFFICE	425.00
10-31	0977307303	CAROLINE REALTY TRUST	10/01/77–10/30/77	189 SQUIRE RD REVERE MA 02151	300.00
10-31	0977307304	ANTHONY M BUZZANGA	10/01/77–10/30/77	464 B SALEM ST MEDFORD MA 02155	230.00
10-31	0977307305	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE OFFICE	287.90
11-30	0977335312	CAROLINE REALTY TRUST	11/01/77–11/30/77	189 SQUIRE RD REVERE MA 02151	300.00
11-30	0977335313	ANTHONY M BUZZANGA	11/01/77–11/30/77	464 B SALEM ST MEDFORD MA 02155	230.00
12-15	0978004102	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BOSTON MA	4,637.00
12-15	0978006001	MCSHEFFREY AUTO SALES	10/26/77–11/30/77	MOBILE OFFICE	562.10
12-31	0978005408	MCSHEFFREY AUTO SALES	12/01/77–12/30/77	MOBILE OFFICE	425.00
12-31	0978005409	CAROLINE REALTY TRUST	12/01/77–12/30/77	189 SQUIRE RD REVERE MA 02151	300.00
12-31	0978005410	ANTHONY M BUZZANGA	12/01/77–12/30/77	464 B SALEM ST MEDFORD MA 02155	230.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,457.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286051	DAVID HOFFMAN	09/27/77	ONE COPY OF SCIENCE MAGAZINE AND CAB FARE	5.00
10-13	1077286052	CYNTHIA R HALE	09/26/77	CAB FARE	2.20
10-13	1077286053	SUPERINTENDENT OF DOCUMENTS	09/22/77	INTERSTATE COMMERCE ACT- ONE COPY	5.30
10-13	1077286054	JEFFERY GOODMAN	09/19/77–09/21/77	ROUND TRIP - BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD J MARKEY—Continued					
10-14	1077287008	SAVIN BUSINESS MACHINES CORPORATION	09/30/77	SUPPLIES FOR SAVIN COPIER	79.69
10-14	1077287011	MCI FRAMINGHAM INDUSTRIES	09/28/77	STATE FLAG, FLAG POLE AND STAND	46.94
10-28	1077297006	TOCCO'S RUG CLEANING	08/17/77–09/10/77	OFFICE CLEANING	90.00
10-28	1077298100	GSA, OAD, FINANCE DIVISION	09/30/77	STATIONERY SUPPLIES	109.54
10-31	1077304031	SHELL OIL COMPANY	09/19/77	GASOLINE FOR MOBILE VAN	38.75
10-31	1077304032	KATHLEEN E SULLIVAN	06/01/77–09/01/77	MILEAGE AND PARKING EXPENSES	120.00
11-09	1077313089	NATIONAL JOURNAL REPORTS	10/10/77	52 WEEKS OF NATIONAL JOURNAL AND 4 BINDERS FOR NATIONAL JOURNAL	336.00
11-11	1077314038	THE CHELSEA RECORD	10/06/77	ONE YEAR SUBSCRIPTION	40.00
11-11	1077315127	WOBURN DAILY TIMES INC	10/12/77	NEWSPAPER SUBSCRIPTION	16.50
11-11	1077315128	PERRY CONFALONE	09/01/77–09/01/77	MILEAGE, PARKING AND TOLLS	139.40
11-11	1077315129	PERRY CONFALONE	03/08/77	PRINTING COSTS FOR 'WASHINGTON REPORT'	25.20
11-11	1077315130	PERRY CONFALONE	07/01/77	COFFEE AND DOUGHNUTS FOR CONSTITUENT MEETING	4.00
11-15	1077318020	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-15	1077318021	GSA, OAD, FINANCE DIVISION	10/12/77	PRINTING	9.60
11-16	1077319036	DAVID HOFFMAN	11/04/77	EXPENSES RELATED TO DEVELOPING PICTURES FOR PRESS RELEASES	62.02
11-16	1077319037	CYNTHIA R HALE	11/07/77	DEPOSIT ON PRINTING FOR CASEWORK FILE	20.00
11-16	1077319094	THE REVERE JOURNAL INC	11/01/77	ONE YEAR SUBSCRIPTION	12.50
11-16	1077319095	NEW ENGLAND NEWSCLIP AGENCY INC	09/30/77	NEWSCLIPPINGS	61.25
11-16	1077319096	DAVID HOFFMAN	10/21/77	ONE EVENING AT HOTEL WHILE ATTENDING CONFERENCE IN BURLINGTON, VT	29.40
11-18	1077322145	GERRARD SALEMME	10/14/77–10/17/77	MEALS PURCHASED WHILE ON ROUTE FROM BOSTON, MA TO WASHINGTON, DC IN RENTAL CAR	20.00
11-18	1077322146	COFFEE ANN INC	03/01/77–06/01/77	COFFEE, CUPS, FOR OFFICIAL MEETINGS WITH SERVICE ACADEMIES, CONSTIUENTS	64.40
11-23	1077327083	SHELL OIL CO	10/31/77	GASOLINE FOR MOBILE VAN	48.65
11-23	1077327084	THE SAUGUS ADVERTISER	10/28/77	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
11-23	1077327085	SAVIN BUSINESS MACHINES CORP	10/26/77	PAPER FOR SAVIN COPIER	72.40
11-23	1077327086	NEW ENGLAND NEWSCLIP AGENCY INC	10/21/77	DIRECTORY	15.00
11-23	1077327087	NEW ENGLAND NEWSCLIP AGENCY INC	10/31/77	MONTHLY SERVICES	65.50
11-23	1077327088	TOM WILKINSON	11/04/77	KODAK TRI-X	2.05
12-09	1077342019	DANIEL O'CONNELL	11/09/77	BALANCE PAID ON CASEWORKER FORMS	25.00
12-09	1077342020	DAVID HOFFMAN	10/21/77–10/22/77	TRIP TO ATTEND ENERGY CONFERENCE	78.00
12-09	1077342021	GSA, OAD, FINANCE DIVISION	10/31/77	OFFICE SUPPLIES	15.82
12-11	1077344093	SUPERINTENDENT OF DOCUMENTS	11/14/77	KEY OFFICERS OF FOREIGN SERVICE POSTS	1.00
12-15	1077349035	SUPERINTENDENT OF DOCUMENTS	11/07/77	ONE CONGRESSIONAL DIRECTORY 1977	12.95
12-15	1077349037	NATIONAL JOURNAL REPORTS	11/25/77	ONE YEAR SUBSCRIPTION	300.00
12-15	1077349040	MALDEN PUBLICATIONS CIRCULATION DEPT	12/01/77	ONE YEAR SUBSCRIPTION	60.00
12-15	1077349041	MALDEN PUBLICATIONS CIRCULATION DEPT	12/01/77	ONE YEAR SUBSCRIPTION	60.00
12-15	1077349042	MALDEN PUBLICATIONS CIRCULATION DEPT	12/01/77	ONE YEAR SUBSCRIPTION	60.00
12-15	1077349043	GSA, OAD, FINANCE DIVISION	11/18/77	OFFICE SUPPLIES	1.63
12-15	1077349044	DAY TIMERS	11/09/77	DESK FULL REFILL	13.05

12-28	1077361061	CYNTHIA R HALE	12/02/77	MOUNTING OF TWO POSTERS FOR WASHINGTON OFFICE	28.35
12-28	1077361075	STEVEN TOCCO	11/01/77	MILEAGE	25.47
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,574.56

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1377294013	DANIEL O'CONNELL	09/27/77–09/29/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-09	1277313110	EDWARD J MARKEY	10/11/77	WASHINGTON, DC TO BOSTON, MA	57.00
11-09	1377312033	GERRARD SALEMME	10/17/77	WASHINGTON, DC TO BOSTON, MA	65.00
11-09	1377312034	JAMES O'NEILL	10/14/77	BOSTON, MA TO WASHINGTON, DC	243.53
11-09	1377312035	DANIEL O'CONNELL	10/09/77–10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1377315010	PERRY CONFALONE	09/20/77–09/22/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
11-15	1277318076	EDWARD J MARKEY	09/30/77–10/02/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1277319137	EDWARD J MARKEY	10/14/77–10/16/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1277319138	EDWARD J MARKEY	10/29/77–10/31/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1377320045	STEVEN TOCCO	10/14/77–10/17/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	25.00
11-16	1377320046	JAMES O'NEILL	10/17/77	WASHINGTON, DC TO BOSTON, MA	65.00
11-23	1377327006	DANIEL O'CONNELL	11/04/77–11/10/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	125.60
11-23	1377327007	DAVID HOFFMAN	10/21/77–10/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	125.00
11-23	1377327068	DANIEL O'CONNELL	11/11/77–11/16/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	130.50
12-09	1277343004	EDWARD J MARKEY	11/01/77–11/02/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	145.00
12-09	1277343005	EDWARD J MARKEY	11/04/77	WASHINGTON, DC TO BOSTON, MA	59.00
12-09	1277343006	EDWARD J MARKEY	11/09/77–11/09/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	150.00
12-09	1277343007	EDWARD J MARKEY	11/14/77	BOSTON, MA TO WASHINGTON, DC	59.00
12-09	1277343008	EDWARD J MARKEY	10/23/77	BOSTON, MA TO WASHINGTON, DC	57.00
12-09	1377343001	DAVID GOLD	11/17/77–11/23/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	127.00
12-14	1277347004	EDWARD J MARKEY	12/02/77–12/05/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
12-15	1277348118	EDWARD J MARKEY	09/09/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	57.00
12-15	1377349036	KATHLEEN E SULLIVAN	11/06/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	89.60
12-16	1377350007	DANIEL O'CONNELL	11/17/77	WASHINGTON, DC TO BOSTON, MA	65.00
12-16	1377350008	DANIEL O'CONNELL	11/29/77–12/01/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	122.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,569.23

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290146	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	54.32
10-21	1177293103	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	890.71
10-21	1177293104	NEW ENGLAND TELEPHONE	09/02/77–09/30/77	TELEPHONE SERVICE	30.02
10-28	1177295017	NEW ENGLAND TELEPHONE	09/26/77	TELEPHONE SERVICE	33.42
10-28	2177299094	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	26.88
11-01	2277335010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.06
11-18	1177322104	NEW ENGLAND TELEPHONE	10/02/77	TELEPHONE SERVICE	34.56
11-18	1177322105	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	506.13
11-21	2177323167	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	48.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD J MARKEY—Continued					
11-22	2277336259	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.06
11-23	2277326056	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	52.28
11-23	2277326057	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	52.60
12-09	1177343128	NEW ENGLAND TELEPHONE	10/26/77	TELEPHONE SERVICE	23.13
12-09	1177343129	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	517.61
12-09	1177343130	NEW ENGLAND TELEPHONE	11/02/77	TELEPHONE SERVICE	26.46
12-24	2277356250	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	172.06
12-29	2177363193	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	28.48
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,841.36
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305256	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		862.00
11-30	0277335287	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77- 11/30/77		674.37
12-31	0278003254	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		571.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,107.37
STATIONERY ALLOWANCE					
10-31	2077307147	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		175.01
11-30	2077340204	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		543.49
12-31	2078006174	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,123.11
				STATIONERY ALLOWANCE TOTAL	1,841.61
				ALLOWANCE TOTAL THIS PERIOD	**23,015.03**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-20	2278054067	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	CASH REFUND, CREDIT ON 8-1-77 TOLL BILL, DUPLICATE PAYMENT	(52.31)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(52.31)
OFFICE OF HON. MARC L MARKS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297039	ANDERSON JACOBSON, INC	10/01/77	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER SERVICES	16.00
10-28	1477298011	ANDERSON JACOBSON, INC	08/01/77–08/31/77	INSTALLATION CHARGE AND RENTAL OF ACOUSTIC COUPLER FOR COMPUTER SERVICES	71.26
10-28	1477298012	P S A, INC	06/08/77–07/30/77	PREPARATION OF LETTERS, LABELS ADDRESSES, AND CALENDARS	386.91

10-28	1477298013	DIALCOM, INCORPORATED	08/15/77	COMPUTER SERVICES	395.00
11-21	1477323010	ANDERSON JACOBSON, INC	11/01/77–11/30/77	RENTAL OF ACOUSTIC COUPLER	16.00
11-28	1477332051	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES	790.00
11-28	1477332052	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,465.17

CONSTITUENT COMMUNICATION ALLOWANCE

12-19	0677353019	THOMAS J LANKFORD	08/22/77	190M REPRODUCED NEWSLETTERS	1,900.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,900.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283303	PROFESSIONAL BLDG	09/01/77–09/30/77	PROFESSIONAL BLDG MEADVILLE PA 16335	90.00
10-11	0977283304	THORNTON ESTATE	09/01/77–09/30/77	16 VINE AVE SHARON PA 16146	425.00
10-31	0977307306	PROFESSIONAL BLDG	10/01/77–10/30/77	PROFESSIONAL BLDG MEADVILLE PA 16335	90.00
10-31	0977307307	THORNTON ESTATE	10/01/77–10/30/77	16 VINE AVE SHARON PA 16146	425.00
11-30	0977335315	PROFESSIONAL BLDG	11/01/77–11/30/77	PROFESSIONAL BLDG MEADVILLE PA 16335	90.00
11-30	0977335316	THORNTON ESTATE	11/01/77–11/30/77	16 VINE AVE SHARON PA 16146	425.00
12-15	0978004103	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ERIE PA	1,534.00
12-31	0978005411	PROFESSIONAL BLDG	12/01/77–12/30/77	PROFESSIONAL BLDG MEADVILLE PA 16335	90.00
12-31	0978005412	THORNTON ESTATE	12/01/77–12/30/77	16 VINE AVE SHARON PA 16146	425.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,594.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293148	TIMES PUBLISHING CO	01/14/77	THREE MONTH SUBSCRIPTION-ERIE MORNING NEWS, ERIE SUNDAY TIME NEWS & ERIE DAILY NEWS	39.60
10-28	1077295002	ERIE TIMES NEWS	09/30/77	THREE MONTH RENEWAL OF WASH OFFICE SUBSCRIPTION, 9-20-77 TO 12-20-77	33.00
10-28	1077295003	LOIS UNANGST	09/15/77	LODGING IN MEADVILLE WHILE ATTENDING OFFICIAL MEETING (CONRAIL)	21.20
11-16	1077320136	DUGGAN RIDER CO INC	10/11/77–10/11/77	SUPPLIES FOR MEETING IN DISTRICT	3.67
11-16	1077320137	MARC L MARKS	10/14/77–10/15/77	HOTEL AND FOOD WHILE ON OFFICIAL BUSINESS IN ERIE, PA	40.65
12-13	1077346139	ALMANAC OF AMERICAN POLITICS	11/15/77	COPY OF THE 'ALMANAC OF AMERICAN POLITICS' FOR OFFICIAL USE IN OFFICE	9.70
12-13	1077346140	BARRY BERINGER	10/14/77	MILEAGE	108.30
				OFFICIAL EXPENSES ALLOWANCE TOTAL	256.12

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285010	MARC L MARKS	09/23/77–09/25/77	WASHINGTON, DC TO ERIE, PA AND RETURN	98.00
10-20	1277292065	MARC L MARKS	10/06/77–10/09/77	WASHINGTON, DC TO SHARON, PA AND RETURN	100.50
10-31	1277304033	MARC L MARKS	09/15/77–09/16/77	WASHINGTON, DC TO ERIE, PA AND RETURN	113.00
10-31	1377304004	JOHN M STACEY JR	10/14/77	PITTSBURG, PA TO WASHINGTON, DC	37.00
11-07	1377311028	MARTIN RENDON	09/16/77	PITTSBURGH, PA TO WASHINGTON, DC	37.00
11-11	1277315091	MARC L MARKS	10/13/77–10/16/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	84.00
11-11	1377315011	JAMES J CROMWELL	09/15/77–09/16/77	WASHINGTON, DC TO MEADVILLE, PA AND RETURN	192.27
11-16	1277319036	MARC L MARKS	10/23/77–10/23/77	WASHINGTON, DC YOUNGSTOWQN, OH AND RETURN	84.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARC L MARKS—Continued					
11-18	1377322049	MARY JANE PROCTOR	10/20/77–10/24/77	WASHINGTON, DC TO MEADVILLE, PA AND RETURN	103.80
11-21	1377323015	JOE SHAFRAN	10/26/77	YOUNGSTOWN, OH TO WASHINGTON, DC	46.50
11-28	1277332035	MARC L MARKS	11/05/77–11/07/77	WASHINGTON, DC TO SHARON, PA AND RETURN	99.25
12-15	1277348053	MARC L MARKS	11/22/77–11/23/77	WASHINGTON, DC TO ERIE, PA AND RETURN	104.00
12-15	1277348054	MARC L MARKS	11/13/77–11/18/77	WASHINGTON, DC TO ERIE, PA AND RETURN	113.75
12-15	1377349021	JOE SHAFRAN	11/22/77–11/23/77	WASHINGTON, DC TO ERIE, PA AND RETURN	94.00
12-31	1277364045	MARC L MARKS	12/08/77–12/11/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	107.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,414.07
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290147	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	30.09
10-19	1177291138	MIDSTATE TELEPHONE CORP	09/01/77–09/30/77	TELEPHONE SERVICE	50.81
10-19	1177291140	BELL OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	181.23
10-28	1177299103	GENERAL TELEPHONE CO OF ERIE	09/01/77–09/30/77	TELEPHONE SERVICE	118.79
11-01	2277335011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.26
11-16	1177320171	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	27.33
11-17	1177321086	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	120.61
11-17	1177321087	MIDSTATE TELEPHONE CORP	10/01/77–10/31/77	TELEPHONE SERVICE	23.97
11-22	2277336260	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	199.26
12-09	1177342014	GENERAL TELEPHONE CO OF ERIE	10/01/77–10/31/77	TELEPHONE SERVICE	109.03
12-09	1177342023	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	27.33
12-20	1177354075	MIDSTATE TELEPHONE CORP	11/01/77–11/30/77	TELEPHONE SERVICE	41.93
12-20	1177354076	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	27.33
12-21	1177355017	BELL OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	105.29
12-24	2277356251	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	309.18
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,571.44
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305257	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,004.15
11-30	0277335258	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,047.35
12-31	0278003255	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,047.35
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,098.85

STATIONERY ALLOWANCE

10-31	2077307148	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		331.98
11-30	2077340205	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		284.61
12-31	2078006175	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,031.03
				STATIONERY ALLOWANCE TOTAL	2,647.62
				ALLOWANCE TOTAL THIS PERIOD	**16,947.27**

OFFICE OF HON. RON MARLENEE

COMPUTER SERVICES ALLOWANCE

10-28	1477299017	CARTERFONE COMMUNICATIONS CORPORATION	09/01/77–09/30/77	TERMINAL RENTAL	175.00
11-18	1477322025	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
12-09	1477343082	CARTERFONE COMMUNICATIONS CORPORATION	11/10/77	TERMINAL RENTAL	175.00
12-09	1477343083	DIALCOM, INCORPORATED	11/19/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,930.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-11	0677312015	THOMAS J LANKFORD	09/12/77–09/27/77	3M REPRO CARDS, 1 SIDE 4550 REPRO CARDS, 1 SIDE 580 REPRO CARDS, 1 SIDE	100.28
11-11	0677312016	THOMAS J LANKFORD	08/17/77	9850 REPRO CARDS, 1 SIDE 2400 REPRO CARDS, 1 SIDE	214.01
12-31	0677364004	THOMAS J LANKFORD	10/28/77	2075 REPRODUCED CARDS AND 4980 REPRODUCED CARDS	75.14
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	389.43

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283305	ALLEN TRAILER RENTAL	09/01/77–09/30/77	MOBILE	270.00
10-11	0977283306	PIONEER GARAGE INC	09/01/77–09/30/77	MOBILE	140.00
10-11	0977283307	RAINBOW HOTEL	09/01/77–09/30/77	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
10-31	0977307308	ALLEN TRAILER RENTAL	10/01/77–10/30/77	MOBILE	270.00
10-31	0977307309	PIONEER GARAGE INC	10/01/77–10/30/77	MOBILE	140.00
10-31	0977307310	RAINBOW HOTEL	10/01/77–10/30/77	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
11-30	0977335317	ALLEN TRAILER RENTAL	11/01/77–11/30/77	MOBILE	270.00
11-30	0977335318	PIONEER GARAGE INC	11/01/77–11/30/77	MOBILE	140.00
11-30	0977335319	RAINBOW HOTEL	11/01/77–11/30/77	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
12-15	0978004104	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BILLINGS MT	1,122.00
12-31	0978005413	ALLEN TRAILER RENTAL	12/01/77–12/30/77	MOBILE	270.00
12-31	0978005414	PIONEER GARAGE INC	12/01/77–12/30/77	MOBILE	140.00
12-31	0978005415	RAINBOW HOTEL	12/01/77–12/30/77	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,662.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286058	WILLIAM P COLLINS	08/17/77	TRAVEL FROM BILLINGS, MT TO GREAT FALLS, MT	101.00
10-28	1077295148	MONTANA KAIMIN	10/01/77	NEWSPAPER SUBSCRIPTION	10.50
10-28	1077300001	RON MARLENEE	09/20/77	TRAVEL FROM WASHINGTON, DC TO TO BOZEMAN, MT AND RETURN VIA NORTHWEST AIRLINES	357.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RON MARLENEE—Continued					
11-17	1077321121	WILLIAM P COLLINS	08/15/77–08/16/77	LODGING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	44.00
11-17	1077321122	WILLIAM P COLLINS	10/01/77–10/03/77	LODGING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	48.00
11-17	1077321123	CLANCY RICH	09/01/77	AUTO EXPENSES FOR MONTH OF SEPTEMBER FOR SUPPLIES	273.90
11-17	1077321124	NEMONT TELEPHONE COOPERATIVE INC	10/02/77	ONE TELEPHONE DIRECTORY	1.00
11-17	1077321125	HOUSE RECORDING STUDIO	09/09/77	PRODUCTION VIDEO FOR OFFICIAL BUSINESS	35.00
11-28	1077332061	MARK OVERTON	08/19/77	LODGING AT THE GENERAL CUSTER MOTEL WHILE ON OFFICIAL BUSINESS	13.50
11-28	1077332062	WILLIAM P COLLINS	10/05/77	TRAVEL VIA NORTHWEST AIRLINES FOR OFFICIAL BUSINESS	35.00
11-28	1077332063	RON MARLENEE	10/28/77	TRAVEL VIA FRONTIER AIRLINES ON OFFICIAL BUSINESS	48.00
11-28	1077332121	PAT COLLINS	11/01/77	LODGING WHILE IN 2ND CONG DISTRICT OF MONTANA	143.00
11-28	1077332122	BRIAN ETCHART	11/01/77	AIR TRAVEL ON OFFICIAL BUSINESS	48.00
12-11	1077345044	RON MARLENEE	11/07/77	TRAVEL VIA NORTHWEST AIRLINES FROM GREAT FALLS, MT TO BILLINGS, MT	35.00
12-11	1077345045	NORTHERN HOTEL	04/12/77–09/16/77	LODGING ON APRIL 12, 19, JUNE 9, 24, JULY 9, 15, 16, AUGUST 26, SEPTEMBER 16	220.00
12-11	1077345046	CLANCY RICH	10/01/77–10/31/77	AUTO EXPENSES, PRIVITE AIRCRAFT RENTAL	310.96
12-11	1077345053	PAT LEISTER	11/03/77	OFFICE SUPPLIES	3.10
12-11	1077345054	HOUSE RECORDING STUDIO	11/10/77	TV AND RADIO WORK	53.50
12-13	1077346141	NATIONAL REPUBLICAN CONG COMMITTEE	10/18/77	MOVIE FILM FOR OFFICIAL BUSINESS	17.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,797.56
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286051	WILLIAM P COLLINS	08/11/77–09/02/77	WASHINGTON, DC TO GREAT FALLS, MT AND RETURN	406.00
10-21	1277293034	RON MARLENEE	09/28/77–10/10/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN FROM GREAT FALLS, MT	313.00
11-16	1277320150	RON MARLENEE	10/28/77–10/30/77	WASHINGTON, DC TO BILLINGS, MT TO SIDNEY, MT AND RETURN	305.00
11-18	1377322003	WILLIAM P COLLINS	10/06/77	GREAT FALLS, MT TO WASHINGTON, DC	162.00
11-21	1377323016	BRIAN ETCHART	08/19/77–09/04/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	252.00
11-28	1277332036	RON MARLENEE	11/04/77	WASHINGTON, DC TO BILLINGS, MT	151.00
11-28	1277332037	RON MARLENEE	11/08/77	BILLINGS, MT TO WASHINGTON, DC	151.00
11-28	1377332037	BRIAN ETCHART	10/28/77–11/01/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	283.00
12-15	1377349022	WILLIAM P COLLINS	11/04/77–11/09/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	312.00
12-15	1377349023	WILLIAM P COLLINS	09/26/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	151.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,486.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290148	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	684.82
10-28	1177295038	GSA, OAD, FINANCE DIVISION	07/01/77	TELEPHONE SERVICE	92.09
10-28	1177295039	GSA, OAD, FINANCE DIVISION	07/01/77	TELEPHONE SERVICE	53.50

10-28	1177298134	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE0	72.68
10-28	1177298135	MID RIVERS TELEPHONE COOPERATIVE	09/01/77–09/30/77	TELEPHONE SERVICE	46.70
10-28	2177299063	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	4.99
11-01	2277335012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	283.93
11-17	1177321088	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	100.38
11-17	1177321089	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	53.50
11-22	2277336261	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	201.27
11-23	2177327053	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEG4RAPH SERVICE	17.38
11-23	2277326058	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	903.00
12-09	1177342015	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	71.80
12-09	1177342016	MID RIVERS TELEPHONE COOPERATIVE	10/01/77–10/31/77	TELEPHONE SERVICE	48.20
12-15	1177349026	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	122.14
12-15	1177349027	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	38.66
12-24	2277356252	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	201.27
12-29	2177363236	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	15.35
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,011.66

EQUIPMENT LEASE ALLOWANCE

10-31	0277305258	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		818.50
11-30	0277335259	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		842.00
12-31	0278003256	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		842.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,502.50

STATIONERY ALLOWANCE

10-31	2077307149	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		218.41
11-30	2077340206	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		622.21
12-31	2078006176	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		412.74
				STATIONERY ALLOWANCE TOTAL	1,253.36
				ALLOWANCE TOTAL THIS PERIOD	**17,032.51**

OFFICE OF HON. DAN MARRIOTT

COMPUTER SERVICES ALLOWANCE

10-28	1477297031	APPLIED MAGNETICS TRENDATA	10/01/77	COMPUTER SERVICES	168.30
10-28	1477297032	APPLIED MAGNETICS TRENDATA	09/01/77	COMPUTER SERVICES	168.30
10-28	1477297033	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	859.60
11-21	1477323011	C & P TELEPHONE	09/30/77	LOCAL SERVICE FOR TELEPHONE USED WITH COMPUTER	9.11
11-21	1477323012	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES, DISK STORAGE AND SUPPLIES	1,012.45
11-21	1477323013	APPLIED MAGNETICS TRENDATA	11/01/77–11/30/77	COMPUTER EQUIPMENT	168.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAN MARRIOTT—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	2,386.06
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350087	THOMAS J LANKFORD	11/14/77	PRINTING EXPENSES FOR OCTOBER AND NOVEMBER	290.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	290.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283308	ALL CAR LEASING SERVICE CO	09/01/77–09/30/77	MOBILE OFFICE	561.00
10-31	0977307311	ALL CAR LEASING SERVICE CO	10/01/77–10/30/77	MOBILE OFFICE	561.00
11-30	0977335320	ALL CAR LEASING SERVICE CO	11/01/77–11/30/77	MOBILE OFFICE	561.00
12-15	0978004105	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CEDAR CITY UT	974.00
12-15	0978004106	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SALT LAKE CITY UT	1,695.00
12-31	0978005416	ALL CAR LEASING SERVICE CO	12/01/77–12/30/77	MOBILE OFFICE	561.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,913.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077295149	INDEX	10/04/77	ASSOCIATION MEMBERSHIP AND INDEX	5.00
10-28	1077295150	THOMAS J LANKFORD	07/30/77–08/31/77	JULY AND AUGUST CHARGES	182.03
10-28	1077295151	XEROX CORPORATION	08/31/77	OVER-MINIMUM CHARGES	9.52
10-28	1077297109	NATIONAL REPUBLICAN CONG COMMITTEE	10/04/77	FILM	55.00
11-28	1077332064	DAVID KNIBBE	09/01/77–10/12/77	MILEAGE, GAS, PARKING AND OFFICIAL PHOTOS	44.17
11-28	1077332065	CONGRESSIONAL QUARTERLY INC	09/15/77	C Q BINDERS	18.00
11-28	1077332066	HOUSE RECORDING STUDIO	09/29/77	HOUSE RECORDING STUDIOS FOR SEPTEMBER 1977	147.60
11-28	1077332067	GSA, OAD, FINANCE DIVISION	10/02/77	PRINTING SERVICES AT PLANT 2	5.40
12-11	1077345070	INTERMOUNTAIN BUSINESS SYSTEMS	11/08/77	ONE DICTAPHONE MICROPHONE, TWO DICTAPHONE MESSAGE TAPES	15.00
12-21	1077355031	NATIONAL REPUBLICAN CONG COMMITTEE	11/02/77	630' FILM	63.00
12-21	1077355085	IBM	11/09/77	TWO TYPEWRITER ELEMENTS	36.00
12-24	1077356001	LILLIAN GARRETT	11/01/77–11/15/77	BATTERIES AND TAPES, GAS FOR TRIPS TO NEPHI AND TOOELE	12.79
12-24	1077356002	MOORE JIM	11/11/77	OFFICIAL DRIVING COSTS INCURRED DURING SLIDE SHOW FILMING	6.30
12-24	1077356003	DAN MARRIOTT	10/29/77	ROOM AND SERVICES FOR OFFICIAL PURPOSES	22.74
12-24	1077356005	BUDGET RENT A CAR	10/06/77	BUDGET RENT-A-CAR RENTAL	115.75
12-24	1077356006	HARVARD UNIVERSITY	11/01/77	HARVARD JOURNAL ON LEGISLATION VOLUME 15	7.50
12-24	1077356007	REPUBLICAN PHOTO SERVICE	09/19/77	OFFICIAL PHOTOS	3.50
12-24	1077356008	DAVID KNIBBE	10/01/77–11/30/77	GAS FOR MOBILE OFFICE, PARKING ON OFFICIAL ERRANDS, MILEAGE	24.05

12-24	1077356009	XEROX CORPORATION	10/31/77	OVER-MINIMUM XEROX CHARGES	29.82
12-31	1078004013	HOUSE RECORDING STUDIO	10/26/77		84.40
				OFFICIAL EXPENSES ALLOWANCE TOTAL	887.57

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291051	DAN MARRIOTT	09/02/77	SALT LAKE CITY, UT TO WASHINGTON, DC	337.80
10-20	1277292086	DAN MARRIOTT	10/06/77–10/10/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	334.00
11-07	1277311119	DAN MARRIOTT	05/06/77–05/08/77	WASHINGTON, DC TO SALT LAKE CITY, UT	110.99
11-16	1277319037	DAN MARRIOTT	10/27/77–10/30/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	334.00
11-21	1377323017	BARRY NIELSEN	10/27/77–10/30/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	334.00
12-13	1277346109	DAN MARRIOTT	11/13/77–11/23/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	338.00
12-31	1277364046	DAN MARRIOTT	12/01/77–12/15/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	463.00
12-31	1277364047	DAN MARRIOTT	12/15/77	WASHINGTON, DC TO SALT LAKE CITY, UT	275.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,526.79

POSTAGE ALLOWANCE

11-09	1577336042	POSTMASTER	11/09/77		69.00
12-09	1578006048	POSTMASTER	12/09/77		12.00
				POSTAGE ALLOWANCE TOTAL	81.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290149	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	7.86
10-28	1177295040	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	234.19
10-28	1177298136	MOUNTAIN BELL	09/25/77–09/30/77	TELEPHONE SERVICE	60.78
11-01	2277335013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	166.37
11-16	1177320170	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	216.30
11-22	2277336262	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	166.37
12-15	1177349028	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	214.17
12-15	1177349029	GSA, OAD, FINANCE DIVISION	10/31/77–11/30/77	TELEPHONE SERVICE	28.95
12-15	1177349030	MOUNTAIN BELL	10/25/77–11/30/77	TELEPHONE SERVICE	51.76
12-20	1177354078	MOUNTAIN BELL	11/25/77–12/31/77	TELEPHONE SERVICE	58.38
12-24	2277356253	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.93
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,363.06

EQUIPMENT LEASE ALLOWANCE

10-31	0277305259	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		810.36
11-30	0277335260	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		830.36
12-31	0278003257	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		830.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,471.08

STATIONERY ALLOWANCE

11-30	2077340207	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		966.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAN MARRIOTT—Continued					
12-31	2078006177	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		(199.02)
				STATIONERY ALLOWANCE TOTAL	767.89
				ALLOWANCE TOTAL THIS PERIOD	**15,686.45**
OFFICE OF HON. JAMES G MARTIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299018	WILAND & ASSOCIATES INC	08/04/77	UPDATE AND CONSOLIDATION OF COMPUTER FILE	2,028.72
12-09	1477343084	WILAND & ASSOCIATES INC	10/14/77	UPDATE OF COMPUTER FILES	163.87
				COMPUTER SERVICES ALLOWANCE TOTAL	2,192.59
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343015	HARRY M JOYNER AND ASSOC	09/18/77	PRINTS FOR NEWSLETTER	13.23
12-16	0677350088	THOMAS J LANKFORD	10/28/77	85M REPRODUCED NEWSLETTERS	1,127.80
12-16	0677350089	THOMAS J LANKFORD	08/04/77	REPRODUCTION WORK	517.55
12-31	0677364006	THOMAS J LANKFORD	07/14/77–07/19/77	1476 ENVELOPES RUN IN SETS AND 3170 LABELS ON ENVELOPES	34.54
12-31	0677364007	THOMAS J LANKFORD	06/02/77–06/17/77	ENVELOPES, REPRODUCED LETTERS, AND LABELS	620.52
12-31	0677364008	THOMAS J LANKFORD	09/02/77	REPRO NEWSLETTER, CARDS, LETTER AND WEEKLY COLUMN	136.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,449.94
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283309	JOHN T ALEXANDER & SON INC	09/01/77–09/30/77	207 W BROAD ST STATESVILLE NC 28677	100.00
10-11	0977283310	DAVIS AND DAVIS REALTY CO	09/01/77–09/30/77	1214 AMERICAN BLDG CHARLOTTE NC	300.00
10-31	0977307312	JOHN T ALEXANDER & SON INC	10/01/77–10/30/77	207 W BROAD ST STATESVILLE NC 28677	100.00
10-31	0977307313	DAVIS AND DAVIS REALTY CO	10/01/77–10/30/77	1214 AMERICAN BLDG CHARLOTTE NC	300.00
11-30	0977335321	JOHN T ALEXANDER & SON INC	11/01/77–11/30/77	207 W BROAD ST STATESVILLE NC 28677	100.00
11-30	0977335322	DAVIS AND DAVIS REALTY CO	11/01/77–11/30/77	1214 AMERICAN BLDG CHARLOTTE NC	300.00
12-31	0978005417	JOHN T ALEXANDER & SON INC	12/01/77–12/30/77	207 W BROAD ST STATESVILLE NC 28677	100.00
12-31	0978005418	DAVIS AND DAVIS REALTY CO	12/01/77–12/30/77	1214 AMERICAN BLDG CHARLOTTE NC	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,600.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293039	LINCOLN TIMES NEWS	09/12/77	ADVERTISING FOR TOWN MEETING	28.20
10-21	1077293040	XEROX CORPORATION	08/31/77	USAGE CHARGE	18.35
10-21	1077293041	HOUSE RECORDING STUDIO	08/31/77	RECORDING STUDIO SERVICES	114.95
10-21	1077293042	THE WALL STREET JOURNAL	09/30/77	ONE YEAR SUBSCRIPTION	45.00
10-28	1077295113	LAURENCE S. SEIDMAN	09/15/77	PHILADELPHIA, PA TO WASHINGTON,DC TO PARTICIPATE IN AN OFFICE MEETING	30.00
11-11	1077314119	DOTTIE FULLER	10/21/77	MILEAGE	10.03
11-16	1077320001	HOUSE RECORDING STUDIO	09/01/77	RECORDING STUDIO SERVICES	203.00
11-28	1077332068	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	NEW YORK TIMES SUBSCRIPTION	15.67
12-11	1077344031	HOUSE RECORDING STUDIO	09/30/77	RECORDING STUDIO SERVICES	203.75
12-11	1077345049	CONGRESSIONAL QUARTERLY INC	10/15/77	RENEWAL OF SUBSCRIPTION	228.00
12-11	1077345050	XEROX CORPORATION	09/30/77	USAGE CHARGE	8.84
12-13	1077346018	PAUL B JONES	08/15/77–08/26/77	PARKING AND TRAVEL WHILE IN 9TH DISTRICT OF NC	81.85
12-13	1077346047	MECKLENBURG GAZETTE	11/11/77	ADVERTISEMENT FOR TOWN MEETING	10.00
12-14	1077347135	THOMAS J LANKFORD	06/03/77–06/23/77	SERVICES	76.00
12-14	1077347136	THOMAS J LANKFORD	07/01/77–07/28/77	SERVICES	99.44
12-14	1077347137	THOMAS J LANKFORD	08/05/77–08/31/77	SERVICES	191.00
12-14	1077347138	THOMAS J LANKFORD	09/01/77–09/23/77	SERVICES	116.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,480.08

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285011	JAMES G MARTIN	09/24/77–09/25/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	110.80
10-20	1277292066	JAMES G MARTIN	10/10/77–10/11/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	100.00
10-20	1277292067	JAMES G MARTIN	10/03/77	CHARLOTTE, NC TO WASHINGTON, DC	50.00
11-28	1277332040	JAMES G MARTIN	11/07/77–11/09/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	112.24
11-28	1277332041	JAMES G MARTIN	11/10/77–11/11/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
11-28	1377332038	JAMES S LOFTON	11/14/77–11/15/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	102.00
11-30	1277333003	JAMES G MARTIN	11/17/77–11/18/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
11-30	1277333004	JAMES G MARTIN	11/14/77–11/15/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
12-13	1277346111	JAMES G MARTIN	11/22/77–11/22/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	102.00
12-31	1277364048	JAMES G MARTIN	12/07/77–12/09/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,034.00

TELECOMMUNICATIONS ALLOWANCE

10-12	1177284007	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	22.90
10-28	1177297121	SOUTHERN BELL	10/01/77	TELEPHONE SERVICE	83.40
10-28	1177297122	SOUTHERN BELL	10/01/77	TELEPHONE SERVICE	20.61
10-28	1177297129	SOUTHERN BELL	08/22/77–09/22/77	TELEPHONE SERVICE	22.60
10-28	1177298154	MID-CAROLINA TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	22.25
11-01	2277335014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.62
11-16	1177318069	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.90
11-16	1177320172	SOUTHERN BELL	09/22/77–10/22/77	TELEPHONE SERVICE	22.60
11-17	1177321130	GSA, OAD, FINANCE DIVISION	06/01/77–07/31/77	TELEPHONE SERVICE	6.00
11-22	2277336263	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.62
11-23	2177326064	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	37.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES G MARTIN—Continued					
11-23	2277326059	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	110.73
11-23	2277326060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	247.06
12-09	1177342017	MID-CAROLINA TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	22.25
12-09	1177342018	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	83.40
12-09	1177342019	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	20.15
12-15	1177349031	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	9.90
12-20	1177354077	SOUTHERN BELL	10/22/77–11/22/77	TELEPHONE SERVICE	22.60
12-24	2277356254	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	272.32
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,412.52
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305260	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		727.00
11-30	0277335261	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		756.10
12-31	0278003258	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		756.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,239.20
STATIONERY ALLOWANCE					
10-31	2077307151	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		195.17
11-30	2077340208	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		289.81
12-31	2078006178	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		179.88
				STATIONERY ALLOWANCE TOTAL	664.86
				ALLOWANCE TOTAL THIS PERIOD	**13,073.19**
OFFICE OF HON. DAWSON MATHIS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298068	SOUTHEASTERN COMPUTER SERVICE CENTER INC	09/01/77–09/30/77	COMPUTER SERVICES	250.00
11-21	1477323014	SOUTHEASTERN COMPUTER SERVICE CENTER INC	10/01/77–10/31/77	COMPUTER SERVICES	250.00
				COMPUTER SERVICES ALLOWANCE TOTAL	500.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297068	ARTLINE GRAPHICS	09/22/77	3 HEADINGS FOR 'DAWSON MATHIS WASHINGTON REPORT'	75.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	75.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291067	FLORIDA TIMES UNION/	10/16/77–10/16/78	ONE YEAR SUBSCRIPTION	68.50
10-19	1077291098	HOUSE RECORDING STUDIO	08/22/77	VIDEO TAPING	85.00
10-19	1077291100	AIRBORNE FREIGHT CORP	07/22/77	BALANCE DUE ON INVOICE 06546065	8.00
10-20	1077292007	GEORGIA NEWSPAPER SERVICE, INC	10/07/77	GEORGIA NEWSPAPER DIRECTORY	10.40
10-20	1077292072	STEWART-WEBSTER JOURNAL	09/01/77–09/30/78	YEAR'S SUBSCRIPTION TO NEWSPAPER	7.50
10-20	1077292073	TALLAHASSEE DEMOCRAT	09/01/77–09/30/77	YEAR'S SUBSCRIPTION TO NEWSPAPER	60.00
10-20	1077292074	THOMASVILLE COURIER	09/01/77–09/30/78	YEAR'S SUBSCRIPTION TO NEWSPAPER	6.00
10-20	1077292075	THE DOTHAN EAGLE	09/01/77–09/30/78	YEAR'S SUBSCRIPTION TO NEWSPAPER	52.00
11-16	1077320002	HOUSE RECORDING STUDIO	09/07/77–09/27/77	FILM, VIDEO AND RADIO CHARGES	164.60
11-17	1077321126	THOMAS J CANTRELL, SR	09/01/77	TRAVEL BY STAFF MEMBER - MILEAGE	220.35
11-17	1077321127	RALPH T CLARK	09/01/77	TRAVEL BY STAFF MEMBER - MILEAGE	389.70
11-17	1077321128	KENNETH J FAIRCLOTH	09/01/77	TRAVEL BY STAFF MEMBER - MILEAGE	328.43
11-28	1077332123	WEEKLY MOULTRIE OBSERVER	10/19/77–10/19/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER	7.50
12-24	1077356010	THE ATLANTIC CONSTITUTION	11/01/77–10/31/78	A YEARS SUBSCRIPTION TO THE ATLANTA CONSTITUTION AND ATLANTA JOURNAL	119.90
12-24	1077356011	KENNETH J FAIRCLOTH	10/01/77	TRAVEL BY STAFF MEMBER	250.75
12-24	1077356012	THOMAS J CANTRELL, SR	10/01/77	TRAVEL BY STAFF MEMBER	313.14
12-24	1077356013	HOUSE RECORDING STUDIO	10/27/77–10/28/77	FILM CHARGES	3.50
12-24	1077356014	HOUSE RECORDING STUDIO	10/28/77	RADIO CHARGES	35.30
12-24	1077356015	HOUSE RECORDING STUDIO	10/28/77	FILM CHARGES	9.00
12-24	1077356016	HOUSE RECORDING STUDIO	10/14/77	RADIO CHARGES	19.00
12-24	1077356017	HOUSE RECORDING STUDIO	10/18/77	RADIO CHARGES	15.30
12-24	1077356018	HOUSE RECORDING STUDIO	10/19/77	FILM CHARGES	2.00
12-24	1077356019	HOUSE RECORDING STUDIO	10/21/77	RADIO CHARGES	19.00
12-24	1077356020	HOUSE RECORDING STUDIO	10/21/77	FILM CHARGES	4.50
12-24	1077356021	HOUSE RECORDING STUDIO	10/25/77	FILM CHARGES	2.00
12-24	1077356022	HOUSE RECORDING STUDIO	10/25/77	FILM CHARGES	1.50
12-24	1077356023	HOUSE RECORDING STUDIO	10/26/77	VIDEO CHARGES	100.00
12-24	1077356024	HOUSE RECORDING STUDIO	10/03/77	FILM CHARGES	75.00
12-24	1077356025	HOUSE RECORDING STUDIO	10/04/77	VIDEO CHARGES	100.00
12-24	1077356026	HOUSE RECORDING STUDIO	10/04/77	FILM CHARGES	3.50
12-24	1077356027	HOUSE RECORDING STUDIO	10/05/77	FILM CHARGES	55.50
12-24	1077356028	HOUSE RECORDING STUDIO	10/12/77	VIDEO CHARGES	85.00
12-24	1077356029	HOUSE RECORDING STUDIO	10/12/77	FILM CHARGES	3.00
12-24	1077356030	HOUSE RECORDING STUDIO	10/12/77	FILM CHARGES	3.50
12-24	1077356031	HOUSE RECORDING STUDIO	10/13/77	FILM CHARGES	106.50
12-24	1077356033	ALBANY TIMES	11/14/77	ONE YEAR SUBSCRIPTION TO NEWSPAPER	25.00
12-28	1077361021	RALPH T CLARK	10/01/77	TRAVEL BY STAFF MEMEBER- MILEAGE	332.01
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,091.88

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294080	DAWSON MATHIS	10/08/77–10/11/77	WASHINGTON, DC TO ALBANY, GA AND RETURN	240.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAWSON MATHIS—Continued					
11-09	1277313023	DAWSON MATHIS	08/06/77	WASHINGTON, DC TO ALBANY, GA	113.40
11-09	1277313024	DAWSON MATHIS	09/30/77	WASHINGTON, DC TO ALBANY, GA	120.40
11-16	1277319038	DAWSON MATHIS	10/28/77–10/30/77	WASHINGTON, DC TO ALBANY, GA AND RETURN	241.44
11-17	1277321038	DAWSON MATHIS	10/02/77	ALBANY, GA TO WASHINGTON, DC	120.72
12-13	1277346112	DAWSON MATHIS	11/25/77–11/27/77	WASHINGTON, DC TO ALBANY, GA AND RETURN	249.44
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,086.20
POSTAGE ALLOWANCE					
10-18	1577306046	POSTMASTER	10/18/77		208.00
				POSTAGE ALLOWANCE TOTAL	208.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290150	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	421.11
10-21	1177293041	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.35
10-21	1177293042	SOUTHERN BELL TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	500.38
10-21	1177293043	SOUTHERN BELL TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	106.58
10-28	2177299039	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	144.37
10-28	2177299113	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	160.49
11-01	2277335015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.72
11-17	1177321090	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	310.25
11-17	1177321091	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	109.50
11-21	2177323023	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	9.67
11-22	2277336264	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.72
12-15	1177349032	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.35
12-15	1177349033	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	23.35
12-15	1177349034	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	261.50
12-15	1177349035	SOUTHERN BELL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	99.06
12-24	2277356255	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	222.67
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,755.07
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305261	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		787.00
11-30	0277335263	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		806.00
12-31	0278003259	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		806.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,399.00

STATIONERY ALLOWANCE

10-31	2077307152	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,683.52
11-30	2077340209	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		635.23
12-31	2078006179	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,504.14
				STATIONERY ALLOWANCE TOTAL	3,822.89
				ALLOWANCE TOTAL THIS PERIOD	**13,938.04**

OFFICE OF HON. JIM MATTOX

COMPUTER SERVICES ALLOWANCE

10-28	1477297015	XEROX CORPORATION	08/31/77	XEROX 3100 SERVICE	124.40
10-28	1477297040	TEXAS INSTRUMENTS INC	10/01/77–10/31/77	DATA TERMINAL CHARGE IN DISTRICT OFFICE	114.75
10-28	1477298069	DIGITAL MANAGEMENT CORPORATION	09/01/77	DATA PROCESSING SERVICES	807.22
10-28	1477298070	ANDERSON JACOBSON, INC	09/01/77–09/30/77	A 242 ACOUSTIC COUPLER	16.00
10-28	1477298071	AB DICK CO	08/01/77–08/31/77	RENTAL CHARGES FOR MODEL 2700 AND MODEL 8871	356.15
10-28	1477298072	XEROX CORPORATION	07/06/77	XEROX 800 C S152	315.00
10-28	1477298073	XEROX CORPORATION	08/01/77–08/23/77	XEROX 800 C S152	331.50
11-18	1477322026	AB DICK CO	09/01/77–09/30/77	RENTAL CHARGES FOR MODEL 2700 AND MODEL 8871	356.15
11-21	1477323015	TEXAS INSTRUMENTS INC	11/01/77–11/30/77	DATA TERMINAL CHARGE IN DALLAS DISTRICT OFFICE	114.75
11-21	1477323016	DIGITAL MANAGEMENT CORPORATION	11/02/77	DATA PROCESSING SERVICES	1,016.67
				COMPUTER SERVICES ALLOWANCE TOTAL	3,552.59

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297069	NEGA TYPE CORPORATION	09/29/77	'REPORT' LOGO AB DICK 350 PLATE	10.00
10-28	0677297070	THE INSTITUTE	09/01/77–09/30/77	TYPESETTING: SACCHARIN BAN UPDATE REPORT TO CONSTITUENTS	30.00
11-30	0677333067	NEGA TYPE CORPORATION	10/18/77	NEWSLETTER	38.75
11-30	0677333068	NEGA TYPE CORPORATION	10/31/77	CHANGE TO 360 PLATE	10.00
11-30	0677333069	NEGA TYPE CORPORATION	11/14/77	NEWSLETTER	45.30
12-14	0677347042	GRAPHICALLY SPEAKING	10/31/77	TYPESETTING FOR ENERGY NEWSLETTER	113.62
12-16	0677350090	NEGA TYPE CORPORATION	11/22/77	A B DICK 360 PLATES FOR NEWSLETTER	63.95
12-16	0677350091	NEGA TYPE CORPORATION	11/25/77	A B DICK 360 PLATES FOR NEWSLETTER, ALTERATIONS	30.55
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	342.17

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004107	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DALLAS TX	2,840.00
12-31	0978005419	A DON CROWDER	11/01/77–12/30/77	MOBILE OFFICE	552.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM MATTOX—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,392.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293043	IRVING DAILY NEWS	06/08/77	ONE YEAR SUBSCRIPTION	78.00
10-21	1077293044	CONGRESSIONAL PHOTO SHOPPE	09/16/77	MISCELLANEOUS DEVELOPMENT OF PHOTOS	20.96
10-22	1077294163	THE GARLAND DAILY NEWS	10/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	42.00
10-22	1077294164	THE WHITE ROCKER	10/01/77	ONE YEAR SUBSCRIPTION	8.00
10-28	1077299037	GSA, OAD, FINANCE DIVISION	09/01/77–09/15/77	DESK PAD, PAPER, DIVIDERS, NOTEBOOK, EXTENSION CORD, ASPIRIN, CALENDAR & TACKS	15.57
11-11	1077314120	JIM MATTOX	10/20/77	TRANSPORTATION BY SURTRAN	4.00
11-11	1077314121	TEXAS BUSINESS	10/01/77	SUBSCRIPTION	10.00
11-11	1077314122	TAX REFORM RESEARCH GROUP	10/01/77	ONE YEAR SUBSCRIPTION	7.50
11-11	1077315019	ROBIN KIMBROUGH	08/12/77	FLIGHT FROM WASHINGTON, DC TO DALLAS, TX	114.00
11-16	1077319120	JOHN THORNE	11/07/77–11/14/77	STAFF LUNCH AND DINNER, MOTEL ROOM, CAB FARE AND GASOLINE	78.20
11-16	1077320003	HOUSE RECORDING STUDIO	09/28/77	RECORDING STUDIO CHARGES	30.00
11-16	1077320004	GSA, OAD, FINANCE DIVISION	09/30/77	COST OF PRINTING OF SEMINAR POSTERS	29.20
11-16	1077320058	GSA, OAD, FINANCE DIVISION	08/19/77	COMMUNITY HEARING POSTERS AND FLIERS	33.70
11-16	1077320138	NEWTIMES	10/12/77–10/12/78	ONE YEAR SUBSCRIPTION	13.00
11-16	1077320139	IRVING HIGH SCHOOL	10/17/77–10/17/77	MAILING LIST	3.25
11-16	1077320140	DALLAS/FORT WORTH BUSINESS	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION	12.00
11-23	1077326074	DNC SERVICES CORP	10/26/77	TWO CABLES FOR HOOK UP TO A UHER 4000 TAPE MACHINE	6.00
11-28	1077332069	NEWSWEEK	11/02/77	ONE YEAR SUBSCRIPTION FOR THE DALLAS OFFICE	26.00
11-28	1077332070	ROWLETT RECORD	10/16/77	ONE YEAR SUBSCRIPTION	6.50
11-28	1077332124	JIM MATTOX	10/10/77–10/30/77	TAXI FARE, LUNCH AND PARKING	32.89
11-28	1077332125	POST TRIBUNE	10/08/77	NEWSPAPER SUBSCRIPTION FOR THE DALLAS OFFICE FOR ONE YEAR	11.00
11-28	1077332126	GSA, OAD, FINANCE DIVISION	09/22/77–09/30/77	FILE FOLDERS, PAPER CUPS, IBM LIFT OFF TAPE, LIQUID PAPER, INDEX CARDS, RIBBONS, CARBON	29.17
12-14	1077347084	CAROLYN BLAYDES	11/12/77–11/14/77	HOTEL ACCOMMODATIONS AND PARKING	23.69
12-14	1077347085	SOUTHWESTERN BANK DIRECTORY	11/14/77	ONE COPY OF THE BANK DIRECTORY	8.00
12-14	1077347086	AVIS RENT-A-CAR	11/15/77	RENTAL CAR IN DISTRICT	149.06
12-19	1077353116	JOHN THORNE	12/05/77–12/08/77	TRAVEL EXPENSES	43.55
12-19	1077353117	JOHN THORNE	11/04/77–11/11/77	WASHINGTON, DC TO DALLAS, TX	240.00
12-19	1077353118	JOHN THORNE	12/04/77–12/08/77	WASHINGTON,DC TO DALLAS, TX	240.00
12-21	1077355132	STEVE HALL	10/21/77	SPECIAL DELIVERY LETTER	7.50
12-21	1077355133	LISLIE GRINDBERG	11/17/77–11/21/77	GASOLINE FOR BUSINESS	23.26
12-21	1077355134	JIM MATTOX	08/23/77	ONE TIMER	5.75
12-21	1077355135	HOUSE RECORDING STUDIO	10/04/77–10/31/77	VIDEO WORK, PROCESS FILM AND PRINTS AND GRAPHIC PRINTS	337.00

12-24	1077356032	GSA, OAD, FINANCE DIVISION	10/06/77–10/11/77	MEMO PADS, TYPEWRITER RIBBONS, RUBBER BANDS, SCOTCH TAPE, BOX CARDS, SCISSORS, PENS	33.53
12-24	1077356034	SAXON BUSINESS PRODUCTS, INC	10/31/77	PRESTIGE PAPER, PPC-1 TONER, PPC-1 CONCENTRATE	100.93
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,823.21

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291135	JIM MATTOX	09/30/77–10/02/77	WASHINGTON, DC TO DALLAS,TX AND RETURN	234.00
10-19	1277291136	JIM MATTOX	09/23/77–09/25/77	WASHINGTON, DC TO DALLAS,TX AND RETURN	234.00
10-20	1277292068	JIM MATTOX	10/06/77–10/10/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	238.00
11-16	1277319039	JIM MATTOX	10/20/77–10/25/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	238.00
11-16	1277320151	JIM MATTOX	10/27/77–10/30/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	238.00
11-21	1377323018	CAROLYN BLAYDES	10/27/77–10/29/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	238.00
12-09	1377342007	CAROLYN BLAYDES	11/12/77–11/16/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
12-15	1277348055	JIM MATTOX	11/04/77–11/11/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
12-19	1277353045	JIM MATTOX	12/06/77	WASHINGTON, DC TO DALLAS, TX	120.00
12-19	1377353001	JENNIE GRINDBERG	12/06/77–12/08/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,260.00

POSTAGE ALLOWANCE

11-02	1577336010	POSTMASTER	11/02/77		1,000.00
				POSTAGE ALLOWANCE TOTAL	1,000.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285039	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	372.79
10-18	2277290151	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	49.56
11-01	2277335016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.72
11-16	1177318070	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	334.83
11-22	2277336265	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	525.02
11-23	2277326061	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	61.16
12-20	1177354079	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	326.65
12-24	2277356256	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	259.36
12-29	2177363237	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	78.97
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,182.06

EQUIPMENT LEASE ALLOWANCE

10-31	0277305262	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		333.17
11-30	0277335264	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		576.69
12-31	0278003260	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		490.19
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,400.05

STATIONERY ALLOWANCE

10-31	2077307153	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		518.58
11-30	2077340210	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		2,992.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM MATTOX—Continued					
12-31	2078006180	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,160.43
				STATIONERY ALLOWANCE TOTAL	4,671.28
				ALLOWANCE TOTAL THIS PERIOD	**20,623.36**
OFFICE OF HON. ROMANO L MAZZOLI					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297041	ANDERSON JACOBSON, INC	10/01/77	RENTAL FOR ACOUSTIC COUPLER	16.00
10-28	1477298059	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	790.00
11-18	1477322027	ANDERSON JACOBSON, INC	11/01/77–11/30/77	ACOUSTIC COUPLER	16.00
11-28	1477332053	DIGITAL MANAGEMENT CORPORATION	10/23/77–11/23/77	DATA PROCESSING SERVICES	821.00
11-28	1477332054	XEROX CORPORATION	09/30/77	RENTAL OF COMPUTER	80.00
11-30	1477334065	ANDERSON JACOBSON, INC	11/30/77	ACOUSTIC COUPLER	16.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,739.00
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343016	DAVID R RAMAGE	10/28/77	16,000 LABELS ON ENVELOPES	69.30
12-09	0677343017	DAVID R RAMAGE	11/03/77	20,000 NEWSLETTERS	329.50
12-14	0677347043	DAVID R RAMAGE	11/08/77	25M LETTERS DEALING WITH SOCIAL SECURITY	27.00
12-14	0677347044	DAVID R RAMAGE	11/16/77	2500 SENIOR CITIZEN LETTERS AND 38,000 LETTERS TO THE SOUTH END	484.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	909.80
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004108	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LOUISVILLE KY	3,164.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,164.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292008	COFFEE BREAK INC	09/24/77	COFFEE FOR SOUTH LOUISVILLE FORUM	45.00
10-20	1077292009	CHARLES B MATTINGLY	09/24/77	RENTAL OF HOLY FAMILY SCHOOL CAFETERIA FOR NEIGHBORHOOD FORUM	60.00
10-22	1077294210	OFFICE EQUIPMENT COMPANY	08/25/77	POSTERS FOR SENIOR CITIZEN FORUM	1.90
10-22	1077294211	MAJORITY ROOM	09/16/77	CALLING CARDS FOR S L LUNA	15.00
10-28	1077300002	OFFICE EQUIPMENT COMPANY	09/27/77	POSTER BOARD FOR USE AT NEIGHBORHOOD FORUM	1.42
11-11	1077314123	CARON DIRECTORY CO	10/20/77	CARON DIRECTORY	82.00

11-11	1077314124	OFFICE EQUIPMENT CO	07/05/77–08/25/77	POSTER BOARDS AND CALENDAR	5.68
11-16	1077320059	CONGRESSIONAL QUARTERLY INC	10/05/77	CONGRESSIONAL QUARTERLY SERVICE	215.00
11-16	1077320141	LOUISVILLE DAILY RECORD, INC	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION	72.00
11-16	1077320142	DAVID R RAMAGE	09/27/77–10/14/77	2 SETS OF CALLING CARDS	30.00
11-23	1077327051	LOUISVILLE TODAY	10/25/77	LOUISVILLE TODAY	7.50
12-11	1077345051	CONGRESSIONAL QUARTERLY INC	10/10/77	CONGRESS AND THE NATION IV	50.54
12-21	1077355136	DAVID R RAMAGE	11/10/77	CALLING CARDS	15.00
12-28	1077361022	RODEWAY INNS	11/19/77	COFFEE AND DANISH ROLLS SERVED AT MINISTERS' FORUM	69.60
				OFFICIAL EXPENSES ALLOWANCE TOTAL	670.64

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287022	ROMANO L MAZZOLI	09/22/77–09/25/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	126.00
10-14	1377287020	RICHARD NORTHERN	08/26/77–09/06/77	FROM WASHINGTON DC TO LOUISVILLE KY AND RETURN	152.75
10-19	1277291166	ROMANO L MAZZOLI	09/30/77–10/01/77	FROM WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	101.00
10-20	1277292069	ROMANO L MAZZOLI	10/08/77–10/11/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	126.00
11-11	1277313025	ROMANO L MAZZOLI	10/21/77–10/23/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	126.00
11-16	1277319041	ROMANO L MAZZOLI	10/27/77–10/29/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	126.00
11-16	1277319042	ROMANO L MAZZOLI	10/14/77–10/15/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	101.00
11-28	1277332042	ROMANO L MAZZOLI	11/05/77–11/09/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	126.00
11-28	1277332043	ROMANO L MAZZOLI	11/10/77–11/11/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	130.00
11-30	1277333005	ROMANO L MAZZOLI	11/17/77–11/19/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	130.00
12-13	1277346113	ROMANO L MAZZOLI	12/01/77–12/01/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	130.00
12-19	1277353046	ROMANO L MAZZOLI	12/08/77–12/10/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	130.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,504.75

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292015	COMPATIBLE COMMUNICATION SYSTEMS OF KY	08/01/77–08/31/77	TELEPHONE SERVICE	28.50
10-20	1177292016	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	218.51
10-20	1177292017	COMPATIBLE COMMUNICATION SYSTEMS OF KY	09/27/77	TELEPHONE SERVICE	28.50
10-28	2177299114	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.95
10-28	2277297188	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	102.54
11-01	2277335017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	186.65
11-16	1177320173	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	220.00
11-22	2277336266	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	186.65
11-23	2277326062	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	69.59
12-15	1177349036	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	206.80
12-24	2277356257	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	204.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,460.34

EQUIPMENT LEASE ALLOWANCE

10-31	0277305263	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,102.00
11-30	0277335265	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,131.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROMANO L MAZZOLI—Continued					
12-31	0278003261	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		976.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,209.15
STATIONERY ALLOWANCE					
10-31	2077307154	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		221.51
11-30	2077340211	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		327.69
12-31	2078006181	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		697.55
				STATIONERY ALLOWANCE TOTAL	1,246.75
				ALLOWANCE TOTAL THIS PERIOD	**13,904.43**
OFFICE OF HON. ROBERT MCCLORY					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298132	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	306.50
11-18	1477322075	C & P TELEPHONE	09/01/77–09/30/77	LOCAL SERVICE/COMPUTER CONNECTION	9.11
11-30	1477334031	C & P TELEPHONE	10/31/77	LOCAL SERVICE/COMPUTER CONNECTION	9.11
12-09	1477343028	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	280.50
12-20	1477354024	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES	280.00
				COMPUTER SERVICES ALLOWANCE TOTAL	885.22
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283284	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	09/01/77–09/30/77	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33
10-11	0977283285	CITY OF ELGIN, ILLINOIS	09/01/77–09/30/77	150 DEXTER COURT ELGIN IL 60120	150.00
10-31	0977307287	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	10/01/77–10/30/77	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33
10-31	0977307288	CITY OF ELGIN, ILLINOIS	10/01/77–10/30/77	150 DEXTER COURT ELGIN IL 60120	150.00
11-30	0977335296	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	11/01/77–11/30/77	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33
11-30	0977335297	CITY OF ELGIN, ILLINOIS	11/01/77–11/30/77	150 DEXTER COURT ELGIN IL 60120	150.00
12-31	0978005392	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	12/01/77–12/30/77	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33
12-31	0978005393	CITY OF ELGIN, ILLINOIS	12/01/77–12/30/77	150 DEXTER COURT ELGIN IL 60120	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,273.32
OFFICIAL EXPENSES ALLOWANCE					
10-31	1077304026	ROBERT MCCLORY	07/31/77–09/19/77	DAILY SENTINEL, XEROX CORP, PHOTO SERVICE, NATIONAL NEWS AGENCY AND NAVE TYPOGRAPHIC	162.68
11-16	1077319035	NATIONAL JOURNAL REPORTS	09/26/77	1978 SUBSCRIPTION PLUS TWO BINDERS	318.00

11-17	1077321152	HOUSE RECORDING STUDIO	09/06/77–09/28/77	WEEKLY RADIO TAPES	29.50
11-18	1077322138	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVIC SERVICE FOR ONE YEAR STARTING 12/01/77	228.00
12-14	1077347008	ROBERT MCCLORY	10/28/77–11/03/77	WAUKEGAN TRAVELODGE AND HOWARD JOHNSON	150.18
12-14	1077347009	HOUSE RECORDING STUDIO	10/26/77	WEEKLY RADIO TAPES	23.50
12-14	1077347010	ROBERT MCCLORY	10/09/77–10/30/77	HOLIDAY INN, O'HARE HILTON AND SUBURBAN CAUCUS - DUES	98.80
12-21	1077355098	ROBERT MCCLORY	11/15/77	HOWARD JOHNSON'S MOTOR LODGE	86.40
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,097.06

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277300014	ROBERT MCCLORY	10/07/77–10/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	252.95
10-31	1277304048	ROBERT MCCLORY	10/15/77–10/16/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	232.00
11-15	1277318067	ROBERT MCCLORY	10/28/77–10/30/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	232.00
11-16	1277320069	ROBERT MCCLORY	11/02/77–11/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	150.00
11-23	1277327058	ROBERT MCCLORY	11/10/77–11/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00
12-20	1277354001	ROBERT MCCLORY	11/30/77–12/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,338.95

POSTAGE ALLOWANCE

10-03	1577306017	POSTMASTER	10/03/77		250.00
				POSTAGE ALLOWANCE TOTAL	250.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	194.41
10-28	1177297091	ILLINOIS BELL	03/01/77–03/31/77	TELEPHONE SERVICE	193.45
10-28	1177298039	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	37.00
10-28	1177298040	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	62.32
10-28	1177298041	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	207.38
10-28	2177299092	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	124.26
11-01	2277334020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.40
11-16	1177319008	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	195.59
11-18	1177322125	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	120.94
11-22	2277336245	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.40
11-23	2277326038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	129.63
11-30	1177334059	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	15.00
11-30	1177334060	ILLINOIS BELL TELEPHONE COMPANY	10/19/77	TELEPHONE SERVICE	90.44
12-15	1177349023	ILLINOIS BELL TELEPHONE COMPANY	11/10/77–11/30/77	TELEPHONE SERVICE	222.46
12-15	1177349024	ILLINOIS BELL TELEPHONE COMPANY	11/16/77–11/30/77	TELEPHONE SERVICE	236.79
12-15	1177349069	ILLINOIS BELL TELEPHONE COMPANY	11/19/77–11/30/77	TELEPHONE SERVICE	117.04
12-21	1177355021	ANSWERING KANE COUNTY	12/12/77–12/31/77	TELEPHONE SERVICE	32.05
12-24	2277356236	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.40
12-29	2177363016	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	111.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT MCCLORY—Continued					
12-29	2177363164	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	33.48
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,677.17
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305242	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		775.39
11-30	0277335243	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		790.39
12-31	0278003240	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		938.39
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,504.17
STATIONERY ALLOWANCE					
10-31	2077307133	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		894.03
11-30	2077340190	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		307.12
12-31	2078006160	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		4,064.18
				STATIONERY ALLOWANCE TOTAL	5,265.33
				ALLOWANCE TOTAL THIS PERIOD	**15,291.22**
OFFICE OF HON. PAUL N MCCLOSKEY JR					
COMPUTER SERVICES ALLOWANCE					
12-16	1477350085	TERMINAL DATA CORPORATION	10/01/77–10/31/77	SOUND ENCLOSURE	24.00
12-16	1477350086	TERMINAL DATA CORPORATION	11/01/77–11/30/77	SOUND ENCLOSURE	24.00
12-16	1477350087	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	790.00
12-16	1477350088	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
12-20	1477354025	CONTINENTAL LEASING COMPANY	05/23/77	CRT TERMINAL AND COUPLER RENTAL	56.67
12-20	1477354026	CONTINENTAL LEASING COMPANY	07/05/77	CRT TERMINAL AND COUPLER RENTAL	170.00
12-20	1477354027	CONTINENTAL LEASING COMPANY	08/01/77	CRT TERMINAL AND COUPLER RENTAL	170.00
12-20	1477354028	CONTINENTAL LEASING COMPANY	09/01/77	CRT TERMINAL AND COUPLER RENTAL	170.00
12-20	1477354029	CONTINENTAL LEASING COMPANY	10/05/77	CRT TERMINAL AND COUPLER RENTAL	170.00
12-20	1477354030	CONTINENTAL LEASING COMPANY	10/10/77	TERMINAL AND COUPLER PLUS INSTALLATION CHARGE	244.40
12-20	1477354031	CONTINENTAL LEASING COMPANY	11/07/77	TERMINAL AND COUPLER, TWO CRT TERMINALS AND COUPLERS	324.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,933.07

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283286	WILLIAM ANDERSON	09/01/77–09/30/77		450.00
10-31	0977307289	WILLIAM ANDERSON	10/01/77–10/30/77		450.00
11-30	0977335298	WILLIAM ANDERSON	11/01/77–11/30/77		450.00
12-31	0978005394	WILLIAM ANDERSON	12/01/77–12/30/77		450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,800.00

OFFICIAL EXPENSES ALLOWANCE

11-11	1077315053	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	228.00
11-15	1077318036	JOAN WILLIAMS	10/01/77	REIMBURSEMENT FOR ATTENDANCE OF LUNCHEON AS OFFICIAL REPRESENTATIVES	3.50
11-18	1077322139	DONNA WILLIAMS	09/28/77–10/03/77	CAB FARE TO AND FROM THE DEPARTMENT OF COMMERCE ON OFFICIAL BUSINESS	7.00
11-18	1077322140	KATHY CANNELL	10/28/77	CAB FARE TO AND FROM THE EMBASSY OF ARGENTINA ON OFFICIAL BUSINESS	4.10
11-23	1077326064	KATHY CANNELL	11/01/77	CAB FARE TO GSA AND HEW ON OFFICIAL BUSINESS	3.60
11-23	1077326065	THOMAS J LANKFORD	09/01/77	PRINTING BILLS	564.60
11-23	1077326066	HOUSE RECORDING STUDIO	09/13/77	TRANSCRIBING CASSETTE TAPE	1.50
11-23	1077326067	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	DUES TO JOIN SUBURBAN CAUCUS	25.00
12-15	1077349027	THOMAS J LANKFORD	10/01/77	PRINTING BILLS FOR OFFICIAL BUSINESS	191.53
12-15	1077349028	SUBURBAN NEWSPAPER PUBLICATIONS INC	11/01/77–11/01/78	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	15.00
12-21	1077355099	HALF MOON BAY REVIEW AND PESCADERO PEBBL	12/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	6.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,049.83

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31	1277304030	PAUL N MCCLOSKEY	09/25/77–09/26/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	400.00
10-31	1277304049	PAUL N MCCLOSKEY	10/06/77–10/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND REURN	406.00
11-09	1377312025	LAURETTE T RASH	09/25/77–10/14/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	404.80
11-16	1277319127	PAUL N MCCLOSKEY	10/28/77–10/29/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	406.00
11-16	1377320038	EGIL KROGH	10/12/77–10/16/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	406.00
12-09	1277343001	PAUL N MCCLOSKEY	11/18/77–11/26/77	BOSTON, MA TO SAN JOSE, CA SAN FRANCISCO, CA TO WASHINGTON, DC	424.00
12-15	1377349031	DONNA WILLIAMS	11/09/77–11/28/77	WASHINGTON, DC TO SAN FRANCISCO, CA TO SARASOTA, CA AND RETURN	433.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,879.80

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	88.01
10-28	1177295053	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	21.86
10-28	1177295054	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	34.40
11-01	2277334021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	217.49
11-16	1177320003	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	94.70
11-16	1177320004	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	14.07
11-18	1177322138	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	45.66
11-22	2277336246	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	217.49
11-23	1177327016	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	120.00
12-09	1177343119	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	89.78
12-09	1177343120	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	50.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL N MCCLOSKEY JR—Continued					
12-09	1177343121	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	35.10
12-24	2277356237	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	237.67
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,266.37
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305243	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		402.00
11-30	0277335244	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		431.00
12-31	0278003241	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		436.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,269.50
STATIONERY ALLOWANCE					
10-31	2077307134	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		423.40
11-30	2077340191	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		544.98
12-31	2078006161	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		600.58
				STATIONERY ALLOWANCE TOTAL	1,568.96
				ALLOWANCE TOTAL THIS PERIOD	**12,767.53**
OFFICE OF HON. MIKE MCCORMACK					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293065	CANTRELL/CUTTER PRINTING, INC	08/09/77	230,000 NEWSLETTERS	3,476.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,476.30
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283287	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	09/01/77–09/30/77	307 NORTH THIRD ST YAKIMA WA 98901	435.00
10-31	0977307290	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	10/01/77–10/30/77	307 NORTH THIRD ST YAKIMA WA 98901	435.00
11-30	0977335299	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	11/01/77–11/30/77	307 NORTH THIRD ST YAKIMA WA 98901	435.00
12-15	0978004088	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	VANCOUVER WA	560.00
12-15	0978004089	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WENATCHEE WA	552.00
12-31	0978005395	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	12/01/77–12/30/77	307 NORTH THIRD ST YAKIMA WA 98901	435.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,852.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294017	MIKE MCCORMACK	08/16/77–08/22/77	MEALS AND LODGING	116.78
10-22	1077294071	XEROX CORPORATION	07/01/77–07/31/77	RENTAL ON XEROX COPIER 3100	23.63
10-22	1077294072	ALLENS PRESS CLIPPING BUREAU	08/01/77–08/31/77	59 CLIPPINGS	14.00
10-22	1077294073	YAKIMA BINDERY AND PRINTING CO	08/01/77–08/31/77	OFFICE SUPPLY (RUBBER FINGER, LAMENATED BUSINESS CARD)	1.50
10-28	1077298096	ALLENS PRESS CLIPPING BUREAU	09/01/77	CLIPPINGS FOR THE MONTH OF SEPTEMBER	14.00
10-31	1077304027	MIKE MCCORMACK	08/31/77	LODGING WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS	36.09
11-07	1077311104	SHIELDS BOOKS AND STATIONERY	09/17/77	STATIONERY SUPPLIES	2.65
11-07	1077311105	ROSSER & SUTTON	09/21/77–10/25/77	RENTAL OF A B DICK 695 COPIER	77.00
11-09	1077312107	BARRY M GOLDWATER JR	09/30/77	PRINTING OF BREEDER BRIEFS	220.00
11-11	1077314037	JERRY ELLIS	10/03/77–10/05/77	STAFF MEMBER TRAVEL - LODGING AND MEALS	253.83
11-15	1077318016	THE WASHINGTON POST	11/07/77–04/17/78	SUBSCRIPTION TO THE WASHINGTON POST	21.60
11-15	1077318037	MIKE MCCORMACK	08/16/77–10/07/77	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.76
11-23	1077326068	MIKE MCCORMACK	10/22/77–10/24/77	LODGING AND MEALS WHILE ON CONGRESSIONAL BUSINESS	84.40
11-23	1077326069	MIKE MCCORMACK	10/09/77–10/23/77	MEALS FOR DISTRICT STAFF MEMBERS	72.94
11-23	1077326070	MIKE MCCORMACK	10/10/77–10/11/77	LODGING AND MEALS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	82.99
11-23	1077326132	CHARLOTTE M RUCCI	10/23/77	LODGING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	23.12
11-23	1077326133	THUNDERBIRD INN	10/21/77–10/23/77	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.82
11-23	1077326134	ALLENS PRESS CLIPPING BUREAU	10/01/77	CLIPPING SERVICE	14.00
12-09	1077343007	THUNDERBIRD INN	10/21/77–10/23/77	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	53.26
12-11	1077344003	ROSSER & SUTTON, INC	10/25/77–11/25/77	RENTAL OF AB DICK 695 (COPIER) FOR RICHLAND OFFICE	77.00
12-11	1077344029	SCIENCE NEWS	11/15/77	ONE YEAR SUBSCRIPTION	12.50
12-11	1077344030	AIRWAY RENT-A-CAR	11/04/77–11/05/77	CAR RENTAL FOR OFFICIAL CONGRESSIONAL BUSINESS WHILE IN THE DISTRICT-136 MILES	69.68
12-13	1077346083	XEROX CORPORATION	10/31/77	DESKTOP LABELS FOR YAKIMA OFFICE	17.58
12-15	1077348029	MIKE MCCORMACK	08/01/77–09/04/77	CAR EXPENSE WHILE ON CONGRESSIONAL BUSINESS	225.00
12-29	1077363029	NATIONAL JOURNAL REPORTS	12/01/77	ONE YEAR SUBSCRIPTION	18.00
12-29	1077363030	R H DONNELLEY CORPORATION	12/01/77	ONE YEAR SUBSCRIPTION	62.40
12-31	1077364015	THE OLYMPIC HOTEL	08/17/77–08/19/77	LODGING AND MEALS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	96.45
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,835.98

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277300015	MIKE MCCORMACK	10/06/77–10/12/77	WASHINGTON, DC TO PASCO, WA TO YAKIMA, WA AND RETURN	671.28
10-31	1277304031	MIKE MCCORMACK	08/05/77–09/04/77	WASHINGTON, DC TO YAKIMA, WA AND RETURN	638.00
11-16	1277319128	MIKE MCCORMACK	10/21/77–10/24/77	WASHINGTON, DC TO YAKIMA, WA TO SEATTLE, WA AND RETURN	697.00
11-21	1377323003	CHARLOTTE M RUCCI	10/21/77–10/30/77	WASHINGTON, DC TO YAKIMA, WA AND RETURN	602.00
12-09	1277343002	MIKE MCCORMACK	10/24/77	YAKIMA, WA TO SEATTLE, WA TO WASHINGTON, DC (SUPPLEMENTAL TO VOUCHER DATED 10/31/77)	200.24
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,808.52

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	393.58
10-28	1177297038	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	64.35
10-28	1177297039	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	59.30
10-28	1177297040	PACIFIC NORTHWEST BELL	09/01/77–09/30/77	TELEPHONE SERVICE	64.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MIKE MCCORMACK—Continued					
10-28	1177297041	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	7.00
10-28	1177297042	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	24.52
10-28	2177299038	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	12.32
11-01	2277334022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	211.91
11-09	1177312145	ERDA; RICHLAND OPERATIONS OFFICE	07/01/77–09/30/77	TELEPHONE SERVICE	96.00
11-21	2177323020	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	37.00
11-22	2277336247	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	211.91
11-23	1177327045	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	59.30
11-23	1177327046	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	64.35
11-23	1177327047	PACIFIC NORTHWEST BELL	10/01/77–10/31/77	TELEPHONE SERVICE	62.28
11-23	1177327048	GSA, OAD, FINANCE DIVISION	10/31/77–11/23/77	TELEPHONE SERVICE	8.00
11-23	1177327049	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	24.52
11-23	2277326039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	249.89
11-30	1177333063	KELLEYS ANSWERING SERVIE	11/01/77	TELEPHONE SERVICE	32.50
12-11	1177345064	KELLEYS ANSWERING SERVIE	12/01/77–12/31/77	TELEPHONE SERVICE	32.50
12-24	2277356238	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	211.91
12-29	2177363192	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	15.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,943.21
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305244	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		888.00
11-30	0277335245	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		911.10
12-31	0278003242	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		911.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,710.20
STATIONERY ALLOWANCE					
10-31	2077307135	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		515.56
11-30	2077340192	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		155.33
12-31	2078006162	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		665.29
				STATIONERY ALLOWANCE TOTAL	1,336.18
				ALLOWANCE TOTAL THIS PERIOD	**16,962.39**

OFFICE OF HON. JOSEPH M MCDADE

COMPUTER SERVICES ALLOWANCE

10-28	1477297029	PROGRAM DEVELOPMENT CORP.	09/01/77–09/30/77	COMPUTER SERVICES	491.80
10-28	1477298167	COMPUTER REPORTS CO INC.	10/01/77–10/31/77	QUESTIONNAIRE TABULATION	478.00
11-17	1477321045	PROGRAM DEVELOPMENT CORP.	09/01/77–10/31/77	COMPUTER SERVICES	573.12
				COMPUTER SERVICES ALLOWANCE TOTAL	1,542.92

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348008	THOMAS J LANKFORD	11/11/77	70M REPRODUCED NEWSLETTERS	1,215.90
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,215.90

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283288	BANK TOWERS ASSOCIATES	09/01/77–09/30/77	1223 NE NATIONAL BANK SCRANTON PA	349.00
10-31	0977307291	BANK TOWERS ASSOCIATES	10/01/77–10/30/77	1223 NE NATIONAL BANK SCRANTON PA	349.00
11-30	0977335300	BANK TOWERS ASSOCIATES	11/01/77–11/30/77	1223 NE NATIONAL BANK SCRANTON PA	349.00
12-31	0978005396	BANK TOWERS ASSOCIATES	12/01/77–12/30/77	1223 NE NATIONAL BANK SCRANTON PA	349.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,396.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284027	PATRICK J BOLAND	08/29/77–08/29/78	INSURANCE ON LEASED AUTO	465.00
10-22	1077294154	JOSEPH M MCDADE	09/12/77–09/21/77	FOOD, KIWANIS CLUB, AD, LIONS CLUB, CHRISTMAS PROGRAM, AND SIGNATURE AND PROGRAM AD	118.52
10-28	1077295111	JOSEPH M MCDADE	09/01/77–10/15/77	MISCELLANEOUS EXPENSES AND DONATIONS	90.89
10-28	1077295112	JOSEPH M MCDADE	09/22/77	CAR RENTAL	35.79
10-28	1077298010	AVIS CAR LEASING DIVISION	10/01/77	CAR LEASE	170.50
10-28	1077298097	LINDA RUTHERFORD	09/26/77	KEY BRIDGE MARRIOTT, HOTEL ACCOMMODATIONS	87.20
10-28	1077298098	MICHAEL RUSSEN	09/26/77	KEY BRIDGE MARRIOTT, HOTEL ACCOMMODATIONS	87.20
11-11	1077315029	EXXON COMPANY USA	10/01/77	GASOLINE FOR LEASED AUTOMOBILE	5.00
11-15	1077318038	TEXACO INC	09/01/77	GASOLINE FOR LEASED AUTOMOBILE	120.95
11-23	1077326071	MARY A WRIGHT	10/27/77–10/28/77	RAMADA INN AND JAPANESE STEAK HOUSE	101.66
12-09	1077342016	XEROX CORPORATION	10/31/77	3100 DEVELOPER FOR XEROX COPIER	28.50
12-09	1077342026	TEXACO INC	09/01/77–10/01/77	GASOLINE FOR LEASED AUTOMOBILE	91.40
12-09	1077342048	JOSEPH M MCDADE	06/25/77–06/24/78	SUBSCRIPTION, ADS AND HARVEST FESTIVAL AND DISPLAY	88.00
12-09	1077342049	JOSEPH M MCDADE	05/01/77–11/06/77	HARVEST FESTIVAL, STERILIZED WATER, AD, SUBSCRIPTION, BOOK AND DUNMORE BOOSTER CLUB	132.44
12-11	1077344004	AVIS CAR LEASING DIVISION	11/01/77–11/30/77	AUTO RENTAL FOR NOVEMBER, 1977	170.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,793.55

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286038	JOSEPH M MCDADE	09/21/77–09/25/77	WASHINGTON, DC TO ELMIRA, NY TO SCRANTON, PA AND RETURN	91.00
10-20	1277292085	JOSEPH M MCDADE	10/07/77–10/10/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN	77.00
11-09	1277313106	JOSEPH M MCDADE	10/21/77–10/23/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN	77.00
11-15	1277318068	JOSEPH M MCDADE	10/28/77–10/30/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN	77.00
11-23	1277327059	JOSEPH M MCDADE	11/04/77–11/09/77	WASHINGTON, DC TO SCRANTON, PA TO CLARKS SUMMIT, PA AND RETURN	85.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH M MCDADE—Continued					
11-23	1377327005	MARY A WRIGHT	10/26/77–10/28/77	SCRANTON, PA TO WASHINGTON, DC AND RETURN	77.65
11-28	1377332001	ELLEN CESARE	10/26/77–10/28/77	SCRANTON, PA TO WASHINGTON, DC AND RETURN	72.00
12-14	1277347001	JOSEPH M MCDADE	12/02/77–12/04/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN	79.00
12-20	1277354002	JOSEPH M MCDADE	12/08/77	WASHINGTON, DC TO SCRANTON, PA	42.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	678.19
POSTAGE ALLOWANCE					
12-06	1578006018	POSTMASTER	12/06/77		200.00
				POSTAGE ALLOWANCE TOTAL	200.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286010	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-13	1177286011	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	9.21
10-18	2277290017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	185.52
10-28	1177297128	BELL OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	122.79
10-28	2177299138	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	13.55
11-01	2277334023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.36
11-16	1177320096	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320097	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	14.50
11-22	2277336248	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.36
11-23	2177326017	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	18.78
11-23	2277326040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	180.70
12-09	1177343122	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-09	1177343123	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	120.38
12-15	1177349070	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	133.69
12-24	2277356239	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.36
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,412.20
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305245	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		679.80
11-30	0277335246	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		780.10
12-31	0278003243	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		770.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,230.60

STATIONERY ALLOWANCE

10-31	2077307136	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		156.55
11-30	2077340193	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		188.28
12-31	2078006163	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		244.72
				STATIONERY ALLOWANCE TOTAL	589.55
				ALLOWANCE TOTAL THIS PERIOD	**11,058.91**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-31	1078050004	HOME MUTUAL INSURANCE CO	04/21/77–09/21/77	REFUND FOR UNEARNED PORTION OF PREMIUM PAID ON POLICY ON A LEASED AUTOMOBILE	(89.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(89.00)

OFFICE OF HON. LARRY MCDONALD

COMPUTER SERVICES ALLOWANCE

12-09	1477343076	GENERAL COMPUTER CORPORTATION	07/27/77	LABELS	39.17
12-09	1477343077	GENERAL COMPUTER CORPORTATION	08/31/77	FILE RETENTION	5.00
12-09	1477343078	GENERAL COMPUTER CORPORTATION	09/30/77	FILE RETENTION	5.00
12-09	1477343079	GENERAL COMPUTER CORPORTATION	10/24/77	LABELS	28.89
12-09	1477343080	GENERAL COMPUTER CORPORTATION	10/26/77	NEW NAMES AND LABELS	39.71
12-09	1477343081	GENERAL COMPUTER CORPORTATION	10/31/77	FILE RETENTION	5.00
				COMPUTER SERVICES ALLOWANCE TOTAL	122.77

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283289	TAYLOR PROPERTIES	09/01/77–09/30/77	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
10-31	0977307292	TAYLOR PROPERTIES	10/01/77–10/30/77	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
11-30	0977335301	TAYLOR PROPERTIES	11/01/77–11/30/77	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
12-15	0978004090	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROME GA	1,870.00
12-15	0978004091	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROSSVILLE GA	421.00
12-31	0978005397	TAYLOR PROPERTIES	12/01/77–12/30/77	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,893.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286046	WORLD MARKET PERSPECTIVE	09/29/77	ONE YEAR SUBSCRIPTION TO THE WORLD MARKET PERSPECTIVE	96.00
11-07	1077311106	HOUSE RECORDING STUDIO	09/01/77	FILM CHARGES AND RADIO CHARGES	56.75
11-18	1077322141	CHATTANOOGA NEWS FREE PRESS	10/31/77	ONE YEAR SUBSCRIPTION TO CHATTANOOGA NEWS BEGINNING 9/28/77	49.92
11-23	1077326072	CENTER FOR STRATEGIC INTERNAT'L STUDIES	10/19/77	ONE COPY OF 'US OVERSEAS BASES'	3.50
11-23	1077326073	CONGRESSIONAL QUARTERLY INC	10/25/77	ONE YEAR SUBSCRIPTION	228.00
11-23	1077327049	MYER'S FINANCE AND ENERGY	11/01/77	ONE YEAR SUBSCRIPTION FROM 12-1-77 TO 12-1-78	135.00
11-23	1077327050	FERC,SA	11/01/77	ONE YEAR SUBSCRIPTION	225.00
11-30	1077333009	HUMAN EVENTS	11/09/77	1976 BOUND VOLUME - HUMAN EVENTS	27.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LARRY MCDONALD—Continued					
12-09	1077342050	NATIONAL COMMITTEE FOR MONETARY REFORM	09/22/77	'FIFTY YEARS OF MANAGED MONEY' - 277 PAGE HARDBACK PLUS HANDLING CHARGES	10.50
12-09	1077343118	HOUSE RECORDING STUDIO	10/03/77–10/21/77	FILM AND RADIO CHARGES	34.00
12-11	1077344090	SILVER AND GOLD REPORT	12/01/77	SUBSCRIPTION	10.00
12-11	1077344091	AMERICAN OPINION	11/01/77–11/30/77	THREE ONE YEAR SUBSCRIPTIONS	27.00
12-14	1077347154	NATIONAL COMMITTEE FOR MONETARY REFORM	11/16/77	23 HOUR CASSETTE TAPES OF NOVEMBER CONFERENCE	75.00
12-24	1077356035	LARRY P MCDONALD	11/16/77	REIMBURSEMENT FOR NCMR CONFERENCE REGISTRATION	295.00
12-24	1077356036	NATIONAL HISTORICAL SOCIETY	12/01/77	ONE YEAR MEMBERSHIP OF NATIONAL HISTORICAL SOCIETY MEMBERSHIP	10.00
12-24	1077356037	FREDERIC N SMITH	11/22/77	AIR FREIGHT CHARGES FROM WASHINGTON, DC TO ATLANTA, GA	31.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,314.17
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277300016	LARRY P MCDONALD	10/15/77–10/16/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	151.22
10-31	1277304032	LARRY P MCDONALD	09/30/77–10/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	135.90
11-15	1277318069	LARRY P MCDONALD	10/28/77–10/31/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	147.22
11-16	1377320039	FREDERIC N SMITH	10/21/77–10/21/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	167.49
11-16	1377320040	DONALD C VICE	10/03/77–10/04/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	144.70
11-23	1277326039	LARRY P MCDONALD	11/07/77	WASHINGTON, DC TO MARIETTA, GA	118.40
12-09	1277343003	LARRY P MCDONALD	11/15/77	WASHINGTON, DC TO ATLANTA, GA	63.61
12-20	1277354003	LARRY P MCDONALD	12/05/77	ATLANTA, GA TO WASHINGTON, DC	77.61
12-28	1277361030	LARRY P MCDONALD	12/07/77–12/08/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	141.22
12-28	1277361031	LARRY P MCDONALD	12/13/77	ATLANTA, GA TO WASHINGTON, DC	77.61
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,224.98
POSTAGE ALLOWANCE					
11-04	1577336026	POSTMASTER	11/04/77		50.00
12-20	1578006118	POSTMASTER	12/20/77		50.00
12-30	1578006156	POSTMASTER	12/30/77		75.00
				POSTAGE ALLOWANCE TOTAL	175.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	459.86
10-21	1177293098	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	67.67
10-28	1177299131	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	35.45
10-28	1177299132	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	42.45

11-01	2277334024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	178.21
11-09	1177312146	SOUTHERN BELL TELEPHONE	09/23/77–10/23/77	TELEPHONE SERVICE	52.56
11-09	1177312147	SOUTHERN BELL	09/17/77–10/17/77	TELEPHONE SERVICE	200.43
11-09	1177312148	SOUTH CENTRAL BELL	09/10/77–10/10/77	TELEPHONE SERVICE	41.20
11-16	1177319009	SOUTHERN BELL	10/01/77–11/30/77	TELEPHONE SERVICE	203.77
11-16	1177320118	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	67.67
11-21	2177323021	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	14.66
11-21	2177323143	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	22.59
11-22	2277336249	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	178.21
11-23	1177327146	SOUTH CENTRAL BELL	11/10/77	TELEPHONE SERVICE	26.20
11-23	2277326041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	204.24
12-09	1177342021	SOUTHERN BELL TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	44.39
12-09	1177343043	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	36.79
12-09	1177343044	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	43.96
12-11	1177345065	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	83.80
12-15	1177349071	SOUTHERN BELL TELEPHONE	11/23/77–11/30/77	TELEPHONE SERVICE	43.03
12-15	1177349072	SOUTHERN BELL	11/17/77–11/30/77	TELEPHONE SERVICE	196.72
12-24	2277356240	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	178.21
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,422.07

EQUIPMENT LEASE ALLOWANCE

10-31	0277305246	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		718.00
11-30	0277335247	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		738.00
12-31	0278003244	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		738.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,194.00

STATIONERY ALLOWANCE

10-31	2077307137	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		401.72
11-30	2077340194	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		620.28
12-31	2078006164	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		496.91
				STATIONERY ALLOWANCE TOTAL	1,518.91
				ALLOWANCE TOTAL THIS PERIOD	**13,864.90**

OFFICE OF HON. ROBERT C MCEWEN

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283290	OGDENSBURG TRUST COMPANY	09/01/77–09/30/77	316 FORD ST OGDENSBURG NY 13669	100.00
10-31	0977307293	OGDENSBURG TRUST COMPANY	10/01/77–10/30/77	316 FORD ST OGDENSBURG NY 13669	100.00
11-30	0977335302	OGDENSBURG TRUST COMPANY	11/01/77–11/30/77	316 FORD ST OGDENSBURG NY 13669	100.00
12-15	0978004092	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WATERTOWN NY	1,473.00
12-31	0978005398	OGDENSBURG TRUST COMPANY	12/01/77–12/30/77	316 FORD ST OGDENSBURG NY 13369	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT C MCEWEN—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,873.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291076	HALLANAN GEORGE	09/01/77	OFFICE SUPPLIES	7.14
10-28	1077298099	JOHN T CALKINS	08/08/77	PAID STATIONERY HOUSE, INC FOR 500 BUSINESS CARDS	5.90
10-28	1077299106	ROBERT C MCEWEN	10/04/77	ONE YEAR SUBSCRIPTIONS TO NEWSPAPERS	63.50
10-31	1077304028	JOHN T CALKINS	09/28/77	FOOD AND LODGING EXPENSES	84.53
10-31	1077304029	G THOMAS LONG	09/26/77–10/02/77	FOOD AND LODGING EXPENSES	408.58
10-31	1077304033	JOHN T CALKINS	09/25/77–09/30/77	CAR RENTAL, GASOLINE AND ROOM	290.30
11-11	1077314002	ROBERT C MCEWEN	10/06/77–10/10/77	NATIONAL CAR RENTAL SYSTEM	71.89
11-11	1077314003	ROBERT C MCEWEN	10/14/77–10/17/77	NATIONAL CAR RENTAL SYSTEM	55.16
11-11	1077314025	ROBERT C MCEWEN	10/22/77–10/25/77	CAR RENTAL, GASOLINE AND MOTEL ROOM	274.99
11-11	1077314026	ROBERT C MCEWEN	09/30/77	CAR RENTAL	61.50
11-16	1077319085	GEORGE HALLANAN	09/15/77	MILEAGE	6.90
11-16	1077319086	ROBERT C MCEWEN	10/31/77	CAR RENTAL SYSTEM, INC	61.57
12-16	1077350099	ROBERT C MCEWEN	11/04/77	WASHINGTON POST AND FORT COVINGTON SUN	22.80
12-21	1077355100	GEORGE HALLANAN	11/23/77	CAR RENTAL SYSTEM	47.01
12-21	1077355101	ROBERT C MCEWEN	11/04/77	OVERNIGHT ACCOMMODATIONS	23.32
12-21	1077355102	ROBERT C MCEWEN	11/21/77–11/23/77	ACCOMMODATIONS	116.69
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,601.78
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293032	ROBERT C MCEWEN	09/12/77–09/14/77	WASHINGTON, DC TO OGDENSBURG, NY AND RETURN	148.70
10-28	1277299059	ROBERT C MCEWEN	10/06/77–10/11/77	WASHINGTON, DC TO SYRACUSE, NY AND NEW YORK, NY TO WASHINGTON DC	88.38
10-28	1277299060	ROBERT C MCEWEN	10/14/77–10/17/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	117.38
11-09	1377312026	G THOMAS LONG	09/26/77–10/03/77	WASHINGTON, DC TO ALBANY, NY TO SYRACUSE, NY AND RETURN	100.40
11-09	1377312027	JOHN T CALKINS	09/24/77–09/30/77	WASHINGTON, DC TO SYRACUSE, NY TO ALBANY, NY AND RETURN	100.10
11-16	1277319129	ROBERT C MCEWEN	10/28/77–10/31/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	94.38
11-16	1277319153	ROBERT C MCEWEN	10/20/77–10/25/77	WASHINGTON, DC TO OGDENSBURG, NY TO SYRACUSE, NY AND RETURN	139.57
11-21	1377323004	GEORGE HALLANAN	10/02/77	WATERTOWN, NY TO WASHINGTON, DC	77.01
12-09	1277343122	ROBERT C MCEWEN	11/29/77	OGDENSBURG, NY TO WASHINGTON, DC	68.19
12-09	1277343123	ROBERT C MCEWEN	11/04/77	WASHINGTON, DC TO OGDENSBURG, NY	91.63
12-16	1377350002	GEORGE HALLANAN	11/20/77–11/23/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	96.00

12-16	1377350003	GEORGE HALLANAN	11/08/77–11/12/77	WASHINGTON, DC TO WATERTOWN, NY AND RETURN	154.02
12-16	1377350004	GEORGE HALLANAN	10/05/77–10/09/77	WASHINGTON, DC TO WATERTOWN, NY AND RETURN	154.02
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,429.78

POSTAGE ALLOWANCE

11-02	1577336013	POSTMASTER	11/02/77		81.00
12-07	1578006022	POSTMASTER	12/07/77		705.00
				POSTAGE ALLOWANCE TOTAL	786.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	57.07
10-18	2277290020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	56.56
11-01	2277335001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	163.03
11-18	1177322088	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	142.63
11-18	1177322089	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	106.52
11-18	1177322090	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
11-22	2277336250	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	178.26
11-23	2277326042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	50.78
12-13	1177346170	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	93.23
12-13	1177346171	NEW YORK TELEPHONE	11/04/77–11/30/77	TELEPHONE SERVICE	88.74
12-13	1177346172	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	20.00
12-14	1177347019	NEW YORK TELEPHONE	09/28/77	TELEPHONE SERVICE	94.51
12-14	1177347020	NEW YORK TELEPHONE	10/04/77–10/30/77	TELEPHONE SERVICE	79.64
12-14	1177347021	GSA, OAD, FINANCE DIVISION	10/18/77–10/30/77	TELEPHONE SERVICE	20.00
12-24	2277356241	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	163.78
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,334.75

EQUIPMENT LEASE ALLOWANCE

10-31	0277305247	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		994.00
11-30	0277335248	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,012.50
12-31	0278003245	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,012.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,019.00

STATIONERY ALLOWANCE

10-31	2077307138	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		152.84
11-30	2077340195	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		148.13
12-31	2078006165	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		526.71
				STATIONERY ALLOWANCE TOTAL	827.68
				ALLOWANCE TOTAL THIS PERIOD	**10,871.99**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J MCFALL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299012	P S A, INC	09/28/77	COMPUTER SERVICES	161.41
10-28	1477299013	P S A, INC	09/28/77	COMPUTER SERVICE	19.80
10-28	1477299014	P S A, INC	09/28/77	COMPUTER SERVICE	28.04
10-28	1477299015	P S A, INC	09/28/77	COMPUTER SERVICE	.49
				COMPUTER SERVICES ALLOWANCE TOTAL	209.74
CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287014	THE PUBLIC PRINTER	08/12/77	POSTMASTER DIRECTION LINE PRINTING FEE ON PUBLIC D;OCUMENT ENVELOPES	10.00
12-09	0677343054	DAVID R RAMAGE	10/25/77	22,000 MCFALL REPORTS	367.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	377.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283291	ROBERT J GRABER & THOMAS C KERR	09/01/77–09/30/77	1 MAIN ST JACKSON CA 95642	85.00
10-11	0977283292	MARGARET A BURNETT	09/01/77–09/30/77	152 N GRANT ST MANTECA CA 95336	455.00
10-31	0977307294	ROBERT J GRABER & THOMAS C KERR	10/01/77–10/30/77	1 MAIN ST JACKSON CA 95642	85.00
10-31	0977307295	MARGARET A BURNETT	10/01/77–10/30/77	152 N GRANT ST MANTECA CA 95336	455.00
11-30	0977335303	ROBERT J GRABER & THOMAS C KERR	11/01/77–11/30/77	1 MAIN ST JACKSON CA 95642	85.00
11-30	0977335304	MARGARET A BURNETT	11/01/77–11/30/77	152 N GRANT ST MANTECA CA 95336	455.00
12-31	0978005399	ROBERT J GRABER & THOMAS C KERR	12/01/77–12/30/77	1 MAIN ST JACKSON CA 95642	85.00
12-31	0978005400	MARGARET A BURNETT	12/01/77–12/30/77	152 N GRANT ST MANTECA CA 95336	455.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,160.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077314027	MCFALL DISTRICT ALLOWANCE ACCOUNT	01/03/77–09/30/77	MILEAGE, BOX RENTAL, STAPLER AND SUBSCRIPTIONS	632.94
11-11	1077314028	UNITED AIRLINES	10/11/77	SHIPMENT OF EDA GRANT PACKAGE TO DISTRICT OFFICE	44.00
11-11	1077315030	MCFALL DISTRICT ALLOWANCE ACCOUNT	10/06/77–10/14/77	SUBSCRIPTION RENEWAL, GASOLINE AND MILEAGE	184.83
11-11	1077315031	MCFALL DISTRICT ALLOWANCE ACCOUNT	09/22/77–10/06/77	CAR RENTAL, SUBSCRIPTION, OFFICE SUPPLIES AND TELEPHONE ANSWERING SERVICE	111.39
11-16	1077314029	HOUSE RECORDING STUDIO	09/23/77–09/26/77	FILM, VIDEO AND RADIO CHARGES	59.25
12-09	1077342017	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
12-13	1077346035	MCFALL DISTRICT ALLOWANCE ACCOUNT	10/14/77–11/04/77	SUBSCRIPTIONS AND MILEAGE	124.47

12-15	1077349029	MCFALL DISTRICT ALLOWANCE ACCOUNT	11/18/77	MILEAGE AND SUBSCRIPTION RENEWAL	186.84
12-16	1077350100	MCFALL DISTRICT ALLOWANCE ACCOUNT	11/16/77–11/17/77	MILEAGE AND SUBSCRIPTION	259.92
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,831.64

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-30	1277333001	JOHN J MCFALL	11/08/77–11/19/77	WASHINGTON, DC TO SACRAMENTO, CA TO STOCKTON, CA AND RETURN	678.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	678.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	154.29
10-19	1177291136	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	453.89
10-19	1177291137	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	189.89
10-20	2177293002	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	ELECTRONIC MAILGRAM SERVICE	4.74
10-28	1177298132	CONTINENTAL TELEPHONE OF CALIFORNIA	09/01/77–09/30/77	TELEPHONE SERVICE	70.26
10-28	1177298133	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	57.40
11-01	2277335002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	122.61
11-16	1177320005	CONTINENTAL TELEPHONE OF CALIFORNIA	10/01/77–10/31/77	TELEPHONE SERVICE	60.36
11-16	1177320006	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	73.55
11-16	1177320007	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	40.50
11-18	1177322091	CONTINENTAL TELEPHONE OF CA	09/01/77–09/30/77	TELEPHONE SERVICE	121.77
11-22	2277336251	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	107.61
11-23	2177327052	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	15.79
11-23	2277326043	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	112.55
11-30	1177334061	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	27.86
12-09	1177343124	CONTINENTAL TELEPHONE OF CALIFORNIA	11/01/77–11/30/77	TELEPHONE SERVICE	46.12
12-09	1177343125	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	186.11
12-11	1177345066	CONTINENTAL TELEPHONE OF CALIFORNIA	11/01/77–11/30/77	TELEPHONE SERVICE	146.19
12-13	1177346173	MCFALL DISTRICT ALLOWANCE ACCOUNT	10/01/77–10/31/77	TELEPHONE SERVICE	18.00
12-24	2277356242	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	107.61
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,117.10

EQUIPMENT LEASE ALLOWANCE

10-31	0277305248	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		775.15
11-30	0277335249	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		798.35
12-31	0278003246	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		798.35
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,371.85

STATIONERY ALLOWANCE

10-31	2077307139	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		747.32
11-30	2077340196	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,029.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J MCFALL—Continued					
12-31	2078006166	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		387.71
				STATIONERY ALLOWANCE TOTAL	2,164.73
				ALLOWANCE TOTAL THIS PERIOD	**11,910.56**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
08-16	2278051215	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	CASH REFUND, CREDIT ON 7-1-77 SERVICE BILL, DUPLICATE PAYMENT	(14.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(14.00)
OFFICE OF HON. MATTHEW F MCHUGH					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291009	DAVID R RAMAGE	09/14/77	15,806 SCHEDULES	123.80
10-28	0677297011	DAVID R RAMAGE	09/30/77	7,100 TOWN MEETING NOTICES	71.00
10-28	0677297040	DAVID R RAMAGE	10/07/77	49,011 SCHEDULES	332.85
11-09	0677312031	DAVID R RAMAGE	09/07/77	ELLIOTT WORK - ADDRESSING ENVELOPES	14.65
11-09	0677312032	DAVID R RAMAGE	10/14/77	11,100 SCHEDULES	92.75
11-18	0677322046	DAVID R RAMAGE	10/14/77	82,000 SCHEDULES	458.35
11-18	0677322110	DAVID R RAMAGE	09/22/77	21,000 RESERVATION FORMS, 21,000 SCHEDULES, 900 LETTERS- PRESS RELEASE,18,000 LETTERS	512.45
12-09	0677343061	DAVID R RAMAGE	10/27/77	5,000 SCHEDULES AND 6,600 SCHEDULES	133.95
12-15	0677349009	DAVID R RAMAGE	10/20/77	4,000 SENIOR CITIZEN'S LETTERS	46.10
12-16	0677350086	DAVID R RAMAGE	11/23/77	38,500 SCHEDULES	285.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,071.20
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283293	DEWITT PARK APTS	09/01/77–09/30/77	215 N CAYUGA ST ITHICA NY 14850	262.50
10-11	0977283294	TAPIO REALTY	09/01/77–09/30/77	190 BROADWAY MONTICELLO NY 12701	262.50
10-31	0977307296	DEWITT PARK APTS	10/01/77–10/30/77	215 N CAYUGA ST ITHICA NY 14850	262.50
10-31	0977307297	TAPIO REALTY	10/01/77–10/30/77	190 BROADWAY MONTICELLO NY 12701	262.50
11-30	0977335305	DEWITT PARK APTS	11/01/77–11/30/77	215 N CAYUGA ST ITHICA NY 14850	262.50
11-30	0977335306	TAPIO REALTY	11/01/77–11/30/77	190 BROADWAY MONTICELLO NY 12701	262.50
12-15	0978004093	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BINGHAMTON NY	979.00

12-31	0978005401	DEWITT PARK APTS	12/01/77–12/30/77	215 N CAYUGA ST ITHICA NY 14850	262.50
12-31	0978005402	TAPIO REALTY	12/01/77–12/30/77	190 BROADWAY MONTICELLO NY 12701	262.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,079.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285055	KRISTT CO	09/01/77	2 BOXES OF PENCILS FOR TOWN MEETING	4.40
10-22	1077294209	NATIONAL JOURNAL REPORTS	09/26/77	ONE YEAR SUBSCRIPTION AND TWO BINDERS FOR JOURNAL	318.00
10-28	1077297038	THE ALMANAC OF AMERICAN POLITICS	10/11/77	1978 HARDCOVER ALMANAC OF AMERICAN POLITICS, PLUS SHIPPING CHARGE	13.20
11-11	1077314004	GANNETT NEWSPAPERS	10/20/77	NEWSPAPER SUBSCRIPTION RENEWAL TO SUN BULLETIN FOR ONE YEAR	54.60
11-16	1077319087	XEROX CORPORATION	09/30/77	NEW BILLABLE COPIES FOR DISTRICT OFFICE	28.44
11-16	1077319088	MATTHEW F MCHUGH	10/27/77	ROCHESTER, NY TO WASHINGTON, DC	47.00
11-17	1077321072	HOUSE RECORDING STUDIO	09/30/77	RECORDING STUDIO CHARGES FOR SEPTEMBER	58.00
11-17	1077321073	KRISTT CO	09/15/77	RUBBER STAMP	6.50
11-17	1077321074	TONY PETITO	09/24/77–09/25/77	CHARTERED PLANE TO ATTEND TOWN MEETINGS	275.52
11-18	1077322142	MONTICELLO CENTRAL SCHOOL SYSTEM	10/16/77	USE OF FACILITIES AT THE CHASE SCHOOL IN WURTSBORO, NY	20.00
12-11	1077344092	HOUSE RECORDING STUDIO	10/31/77	HOUSE RECORDING CHARGES	58.00
12-13	1077346001	INTERNATIONAL BUSINESS MACHINES	12/01/77	SPLIT BILLING FOR IBM MEMORY TYPEWRITER-3/1/76 THRU 9/30/76	156.66
12-13	1077346002	INTERNATIONAL BUSINESS MACHINES	12/01/77	SPLIT BILLING FOR IBM MEMORY TYPEWRITER-10/1/76 THRU 12/31/76	127.14
12-14	1077347011	MARVIN RAPPAPORT	11/10/77–11/11/77	AMTRACK FROM WASHINGTON, DC TO NEW HOPE, PA - ROUND TRIP AND LODGING FOR ONE NIGHT	77.56
12-14	1077347012	CITY SCHOOL DISTRICT OF ITHACA	02/27/77	USE OF KULP AUDITORIUM FOR TOWN MEETING	30.00
12-14	1077347013	TONY PETITO	10/16/77–10/22/77	CHARTERED PLANE TO ATTEND A RADIO SHOW AND A LIBRARY DEDICATION	228.00
12-14	1077347014	TAYLOR RENTAL CENTER	10/27/77	CONFERENCE ROOM CHARGES	185.17
12-14	1077347015	ENDICOTT-WEST ENDICOTT BUS LINES INC	10/26/77	TRANSPORTATION COSTS	123.00
12-14	1077347016	CITY SCHOOL DISTRICT OF ITHICA	10/26/77	CHARGES INCURRED DURING VISIT OF SECRETARY BERGLAND TO THE 27TH DISTRICT	97.50
12-15	1077349030	HARVARD UNIVERSITY	11/01/77	RENEWAL FOR YEARLY SUBSCRIPTION TO HARVARD JOURNAL	7.50
12-29	1077363031	BARBARA PICOULT	11/18/77	POST OFFICE BOX AND KEYS	6.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,922.69

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299061	MATTHEW F MCHUGH	10/07/77	WASHINGTON, DC TO ITHACA, NY	64.00
11-07	1377311002	GABRIEL KAJECKAS	09/23/77–09/23/77	ALBANY, NY TO WASHINGTON, DC AND RETURN	113.20
11-09	1277313107	MATTHEW F MCHUGH	09/10/77–09/11/77	WASHINGTON, DC TO WHITE LAKE, NY TO BINGHAMTON, NY AND RETURN	438.56
11-09	1277313108	MATTHEW F MCHUGH	09/23/77–09/25/77	WASHINGTON, DC TO ITHACA, NY TO ONEONTA, NY AND RETURN	454.40
11-16	1277319131	MATTHEW F MCHUGH	10/27/77–10/28/77	WASHINGTON, DC TO BINGHAMTON, NY AND RETURN	110.00
11-16	1277319132	MATTHEW F MCHUGH	10/16/77	ELMIRA, NY TO WASHINGTON, DC	46.00
11-16	1277319133	MATTHEW F MCHUGH	10/26/77	WASHINGTON, DC TO BINGHAMTON, NY	55.00
11-16	1277319134	MATTHEW F MCHUGH	10/21/77	WASHINGTON, DC TO BINGHAMTON, NY	55.00
11-28	1277332004	MATTHEW F MCHUGH	10/23/77	SULIVAN COUNTY, NY TO WASHINGTON, DC	218.08
11-28	1277332005	MATTHEW F MCHUGH	10/08/77	KINGSTON, NY TO WASHINGTON, DC	281.92
11-28	1277332006	MATTHEW F MCHUGH	11/04/77–11/06/77	WASHINGTON, DC TO BROOME COUNTY, NY TO ITHACA, NY AND RETURN	103.00
12-09	1277343124	MATTHEW F MCHUGH	11/20/77–11/22/77	WASHINGTON, DC TO ITHACA, NY TO BINGHAMTON, NY AND RETURN	104.00
12-09	1377342004	KATE ROSENTHAL	10/27/77–11/07/77	WASHINGTON, DC TO BINGHAMTON, DC	110.00
12-16	1377350005	SUSAN WARNER	11/20/77–11/21/77	WASHINGTON, DC TO BINGHAMTON, NY TO ITHACA, NY AND RETURN	104.00
12-20	1277354004	MATTHEW F MCHUGH	12/03/77–12/06/77	WASHINGTON, DC TO BINGHAMTON, NY TO ITHACA, NY AND RETURN	104.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MATTHEW F MCHUGH—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,361.16
POSTAGE ALLOWANCE					
11-18	1577336069	POSTMASTER	11/18/77		28.99
12-19	1578006055	POSTMASTER	12/19/77		65.00
				POSTAGE ALLOWANCE TOTAL	93.99
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	147.11
10-21	1177293099	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	53.77
10-21	1177293100	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	25.08
10-21	1177293101	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	89.25
10-28	1177295055	NEW YORK TELEPHONE	09/01/77	TELEPHONE SERVICE	99.84
10-28	1177295056	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	30.78
10-28	1177299130	NEW YORK TELEPHONE	10/01/77	TELEPHONE SERVICE	99.33
11-01	2277335003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	150.80
11-16	1177319010	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	31.92
11-16	1177319011	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	85.57
11-16	1177319012	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	108.28
11-18	1177322139	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	25.08
11-21	2177323042	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	15.31
11-22	2277336252	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	150.80
11-23	2277326044	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	73.90
11-30	1177333064	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	25.96
11-30	1177333065	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	16.53
11-30	1177333066	NEW YORK TELEPHONE	11/01/77–11/29/77	TELEPHONE SERVICE	18.18
11-30	1177334047	NEW YORK TELEPHONE	11/01/77	TELEPHONE SERVICE	97.98
11-30	1177334048	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	31.92
11-30	1177334049	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	27.71
12-09	1177343126	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	124.55
12-09	1177343127	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	25.96
12-14	1177347001	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	145.11
12-24	2277356243	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	150.80
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,851.52

EQUIPMENT LEASE ALLOWANCE

10-31	0277305249	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		958.38
11-30	0277335250	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		976.88
12-31	0278003247	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		976.88
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,912.14

STATIONERY ALLOWANCE

10-31	2077307140	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		267.46
11-30	2077340197	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		426.37
12-31	2078006167	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		515.08
				STATIONERY ALLOWANCE TOTAL	1,208.91
				ALLOWANCE TOTAL THIS PERIOD	**15,500.61**

OFFICE OF HON. GUNN MCKAY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283295	FIRST SECURITY BANK OF UTAH	09/01/77–09/30/77	92 N UNIVERSITY AVE PROVO UT 84601	250.00
10-31	0977307298	FIRST SECURITY BANK OF UTAH	10/01/77–10/30/77	92 N UNIVERSITY AVE PROVO UT 84601	250.00
11-21	0977336001	GSA, OAD, FINANCE DIVISION	06/02/77–09/30/77	OGDEN UT	314.00
11-30	0977335307	FIRST SECURITY BANK OF UTAH	11/01/77–11/30/77	92 N UNIVERSTIY AVE PROVO UT 84601	250.00
12-15	0978004094	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OGDEN UT	1,479.00
12-31	0978005403	FIRST SECURITY BANK OF UTAH	12/01/77–12/30/77	92 N UNIVERSITY AVE PROVO UT 84601	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,793.00

OFFICIAL EXPENSES ALLOWANCE

11-09	1077313041	J MART PUBLISHING COMPANY	10/01/77	SUBSCRIPTION TO SPANISH FORK PRESS FOR ONE YEAR	10.00
11-09	1077313042	DAVID B LEE	10/09/77	HOTEL ACCOMMODATIONS - DISTRICT TRAVEL	29.02
11-09	1077313043	GUNN MCKAY	08/13/77–10/09/77	HOTEL ACCOMMODATIONS AND GASOLINE - DISTRICT TRAVEL	55.37
11-11	1077315032	THE SAN JUAN RECORD	09/01/77–09/01/78	ONE YEAR SUBSCRIPTION	7.00
11-16	1077315033	HOUSE RECORDING STUDIO	09/01/77	FILM AND PROCESSING AND PRINTS	61.00
11-16	1077319089	MACK W OLSEN	10/01/77	MILEAGE	13.60
11-21	1077325013	THE WASHINGTON POST	11/15/77	ONE YEAR SUBSCRIPTION	46.80
11-21	1077325014	UTAH SKYWAYS INC	10/01/77–10/31/77	CHARTER FLIGHT FROM SALT LAKE CITY, UT TO MOAB, UT AND RETURN	159.50
11-21	1077325015	GUNN MCKAY	10/01/77–10/29/77	CAR RENTAL AND GASOLINE FOR DISTRICT TRAVEL	73.00
12-13	1077346084	LOU JEAN FINDLAY	08/18/77–09/09/77	DISTRICT TRAVEL EXPENSE - MILEAGE	37.35
12-13	1077346085	LOU JEAN FINDLAY	09/16/77–10/26/77	DISTRICT TRAVEL EXPENSE - MILEAGE	38.78
12-13	1077346086	STANDARD OFFICE SUPPLY	10/01/77	OFFICE SUPPLIES	3.51
12-16	1077350101	MARCUS G FAUST	11/01/77	DISTRICT TRAVEL - MILEAGE	127.50
12-16	1077350102	DAVID B LEE	11/08/77–11/11/77	MILEAGE	55.59
12-16	1077350103	LOU JEAN FINDLAY	11/01/77	MILEAGE	13.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GUNN MCKAY—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	731.28
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287019	DAVID B LEE	09/23/77–09/25/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	331.60
10-20	1277292046	GUNN MCKAY	09/30/77–10/02/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	339.25
10-21	1277293003	GUNN MCKAY	09/23/77–09/25/77	WASHINGTON, DC TO HUNTSVILLE, UT AND RETURN	346.60
10-28	1277300017	GUNN MCKAY	10/06/77–10/11/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	357.85
11-09	1377312028	MIKE CANNON	10/08/77–10/11/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	361.25
11-09	1377312029	CHARLES CANNON	09/29/77–10/12/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	277.00
11-09	1377312031	DAVID B LEE	10/09/77–10/11/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	340.00
11-16	1277319130	GUNN MCKAY	10/28/77–10/30/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	344.20
11-21	1377323005	MACK W OLSEN	10/26/77–10/30/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	367.15
11-21	1377323006	DAVID B LEE	10/22/77–10/30/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	340.80
12-09	1277343125	GUNN MCKAY	11/18/77–11/22/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	344.20
12-09	1277343126	GUNN MCKAY	11/04/77–11/15/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	344.20
12-09	1377342005	DAVID B LEE	11/07/77–11/12/77	WASHINGTON, DC TO SALT LAKE CITY, UT	344.80
12-15	1377349032	MARCUS G FAUST	11/14/77–11/22/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	343.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,782.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	67.45
10-18	2277290024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	309.80
11-01	2277335004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.86
11-18	1177322092	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	84.78
11-18	1177322093	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	62.35
11-18	1177322094	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	94.45
11-21	2177323022	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	4.00
11-22	2277336253	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	212.86
11-23	2177327025	WESTERN UNION ELECTRONIC MAIL	05/01/77–05/31/77	TELEGRAPH SERVICE	2.37
11-23	2177327026	WESTERN UNION ELECTRONIC MAIL	06/01/77–06/30/77	TELEGRAPH SERVICE	19.43
11-23	2277326045	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	40.00
11-23	2277326046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	199.35
11-30	1177334062	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	78.67
11-30	1177334063	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.01

11-30	1177334064	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	84.81
12-24	2277356244	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	231.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,692.70

EQUIPMENT LEASE ALLOWANCE

10-31	0277305250	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		865.34
11-30	0277335251	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		980.30
12-31	0278003248	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		938.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,784.14

STATIONERY ALLOWANCE

10-31	2077307141	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		117.95
11-30	2077340198	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		556.52
12-31	2078006168	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		565.63
				STATIONERY ALLOWANCE TOTAL	1,240.10
				ALLOWANCE TOTAL THIS PERIOD	**14,023.22**

OFFICE OF HON. STEWART B MCKINNEY

COMPUTER SERVICES ALLOWANCE

10-28	1477299016	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	652.86
11-18	1477322066	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	COMPUTER RENTAL	74.75
11-28	1477332078	3M BUSINESS PRODUCTS SALES INC	11/01/77	MONTHLY RENT	676.80
11-28	1477332079	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	MONTHLY RENTAL	652.86
				COMPUTER SERVICES ALLOWANCE TOTAL	2,057.27

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297012	NEGA TYPE CORPORATION	09/30/77	LETTERHEAD	27.65
12-16	0677350071	NEGA TYPE CORPORATION	11/01/77	PRINTING OF HANDBOOK ON OLDER AMERICANS	80.55
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	108.20

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283296	THE 500 SUMMER STREET CO	09/01/77–09/30/77	500 SUMMER ST STANFORD CT 06901	500.00
10-11	0977283297	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE OFFICE	425.00
10-31	0977307299	WINTER MANAGEMENT	10/01/77–10/30/77	C/O F D RICH 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
10-31	0977307300	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE OFFICE	425.00
11-30	0977335308	WINTER MANAGEMENT	11/01/77–11/30/77	C/O F D RICH 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
11-30	0977335309	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE OFFICE	425.00
12-15	0978004095	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BRIDGEPORT CT	2,271.00
12-31	0978005404	WINTER MANAGEMENT	12/01/77–12/30/77	C/O F D RICH 1 LANDMARK SQUARE STAMFORD CT 06901	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STEWART B MCKINNEY—Continued					
12-31	0978005405	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE OFFICE	425.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,971.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297039	GREENWICH TIME	10/01/77–03/01/78	NEWSPAPER SUBSCRIPTION	25.00
11-30	1077333010	NEW JERSEY OFFICE SUPPLY CO	10/01/77	1978 STANDARD DIARY	13.95
11-30	1077333011	NORWALK MOTOR INN	09/01/77	ROOM FOR PRESS CONFERENCE	20.00
12-09	1077342051	HELCO	07/01/77–11/01/77	ELECTRIC SERVICE	139.18
12-31	1077364007	XEROX CORPORATION	03/01/77–07/01/77	SUPPLIES	146.07
12-31	1077364008	XEROX CORPORATION	07/01/77–08/01/77	SUPPLIES	32.16
12-31	1077364009	XEROX CORPORATION	08/01/77–09/01/77	SUPPLIES	26.37
12-31	1077364010	XEROX CORPORATION	06/01/77–08/01/77	SUPPLIES	11.35
				OFFICIAL EXPENSES ALLOWANCE TOTAL	414.08
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
12-16	1377350006	JOSEPH J MCGEE	11/29/77–11/29/77	WASHINGTON, DC TO NEW HAVEN, CT AND RETURN	96.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	96.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277335005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	227.35
11-17	1177321002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/77–07/31/77	TELEPHONE SERVICE	135.44
11-17	1177321003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/77–07/31/77	TELEPHONE SERVICE	104.34
11-18	1177322095	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	148.61
11-18	1177322096	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	157.11
11-18	1177322097	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	79.70
11-18	1177322098	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	60.10
11-21	2177323144	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	12.51
11-22	2277336254	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	212.35
11-23	2277326047	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	84.65
11-23	2277326048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	79.75
12-24	2277356245	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	212.35
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,514.26

EQUIPMENT LEASE ALLOWANCE

10-31	0277305251	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		522.00
11-30	0277335252	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		541.00
12-31	0278003249	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		541.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,604.00

STATIONERY ALLOWANCE

10-31	2077307142	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		315.16
11-30	2077340199	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		177.22
12-31	2078006169	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,379.53
				STATIONERY ALLOWANCE TOTAL	1,871.91
				ALLOWANCE TOTAL THIS PERIOD	**13,636.72**

OFFICE OF HON. LLOYD MEEDS

COMPUTER SERVICES ALLOWANCE

10-28	1477297042	ANDERSON JACOBSON, INC	10/01/77–10/31/77	COMPUTER TERMINAL USE	164.00
11-18	1477322028	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER TIME FOR OCTOBER	790.00
11-28	1477332055	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
11-28	1477332056	ANDERSON JACOBSON, INC	11/01/77	TERMINAL	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,908.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297071	CANTRELL/CUTTER PRINTING, INC	09/13/77	SUPPLEMENTAL PAYMENT FOR PREVIOUS VOUCHER IN THE AMOUNT OF $426.76	36.00
11-30	0677333010	CANTRELL/CUTTER PRINTING, INC	10/14/77	226,500 NEWSLETTERS 42,000 MOBILE OFFICE NOTICES	2,462.05
12-19	0677353020	CANTRELL/CUTTER PRINTING, INC	12/06/77	13 1/2 ROLLS OF PAPER	1,911.94
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,409.99

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283311	HAMBURG IRON WORKS	09/01/77–09/30/77	MT VERNON WA 98273	108.35
10-31	0977307314	HAMBURG IRON WORKS	10/01/77–10/30/77	MT VERNON WA 98273	108.35
11-30	0977335323	HAMBURG IRON WORKS	11/01/77–11/30/77	MT VERNON WA 98273	108.35
12-15	0978004109	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BELLINGHAM WA	1,082.00
12-15	0978004110	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	EVERETT WA	1,403.00
12-31	0978005420	HAMBURG IRON WORKS	12/01/77–12/30/77	MT VERNON WA 98273	108.35
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,918.40

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293045	CHEVRON USA INC	09/01/77	GASOLINE FOR MOBILE OFFICE	183.18
10-22	1077294212	SECRETARY OF STATE	09/14/77	ELECTION RETURNS FOR 1976 ELECTION	3.50
10-22	1077294213	WHATCOM COUNTY AUDITOR	09/30/77	VOTER REGISTRATIONS 07-01-77 TO 09-30-77	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LLOYD MEEDS—Continued					
10-28	1077297133	BENSON'S CAMERA	09/23/77	PHOTO ENLARGEMENTS	11.50
10-28	1077298011	CENTRAL STORES REVOLVING FUND	10/05/77	WASHINGTON STATE SCAN TELEPHONE DIRECTORY INSERT	2.85
10-28	1077299009	ARGUS PUBLISHING CO	10/01/77	SUBSCRIPTION RENEWAL	6.00
10-28	1077299038	HOUSE RECORDING STUDIO	09/01/77	FILM PROCESSING	70.50
11-11	1077315020	ANACORTES AMERICAN	10/09/77–10/09/78	ONE YEAR SUBSCRIPTION	9.50
11-16	1077320005	J K GILL	08/29/77	OFFICE SUPPLIES	9.88
11-16	1077320006	J K GILL	08/31/77	OFFICE SUPPLIES	7.76
11-16	1077320060	BANKAMERICARD	09/15/77	LODGING FOR TWO NIGHTS AT LEOPOLD HOTEL	70.99
11-23	1077327052	ALLEN B SWIFT	10/20/77–10/27/77	LODGING, GAS, PARKING AND BUS FARE WHILE ON OFFICIAL TRIP TO SECOND DISTRICT	74.24
11-23	1077327053	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-23	1077327054	CONCRETE HERALD	11/13/77–11/13/78	SUBSCRIPTION RENEWAL	5.00
11-23	1077327055	THE WEEKLY	11/02/77	SUBSCRIPTION RENEWAL	12.50
11-23	1077327056	CHEVRON USA INC	10/28/77	GAS AND OIL FOR MOBILE OFFICE	93.60
11-23	1077327089	HOUSE RECORDING STUDIO	10/31/77	PHOTO PROCESSING	14.50
11-28	1077332127	XEROX CORPORATION	07/28/77–08/30/77	OVERAGE ON COPIER FOR AUGUST	52.56
12-06	1078006004	BANKAMERICARD	10/01/77–10/31/77	LODGING EXPENSES	95.58
12-11	1077345052	XEROX CORPORATION	09/01/77–09/30/77	COPIER COVERAGE	5.34
				OFFICIAL EXPENSES ALLOWANCE TOTAL	966.98
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292033	LLOYD MEEDS	10/06/77–10/12/77	WASHINGTON, DC TO EVERETT, WA AND RETURN	400.00
11-21	1377323019	ALLEN B SWIFT	10/19/77–10/28/77	WASHINGTON, DC TO EVERETT, WA AND RETURN	403.00
11-23	1277327063	LLOYD MEEDS	11/03/77–11/05/77	WASHINGTON, DC TO EVERTETT, WA AND RETURN	400.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,203.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290152	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	81.66
10-28	1177297095	PACIFIC NORTHWEST BELL	09/16/77–09/30/77	TELEPHONE SERVICEW	99.50
10-28	1177297120	GENERAL TELEPHONE COMPANY	09/19/77	TELEPHONE SERVICE	13.20
10-28	1177298155	GENERAL TELEPHONE COMPANY	10/07/77	TELEPHONE SERVICE	128.61
10-28	1177298156	CONTINENTAL TELEPHONE COMPANY	10/05/77	TELEPHONE SERVICE	112.74
10-31	2177304045	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	4.26
11-01	2277335018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.23
11-16	1177320174	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	20.00

11-16	1177320175	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVIC E	26.50
11-16	1177320176	GSA, OAD, FINANCE DIVISION	10/04/77–10/31/77	TELEPHOEN SERVICE	20.00
11-17	1177321092	PACIFIC NORTHWEST BELL	10/16/77	TELEPHONE SERVICE	92.13
11-17	1177321093	CONTINENTAL TELEPHONE COMPANY	11/05/77	TELEPHONE SERVICE	114.94
11-22	2277336267	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.23
11-23	2177327001	WESTERN UNION ELECTRONIC MAIL	09/30/77	MAILGRAMS SENT OUT IN SEPTEMBER	7.49
11-23	2177327002	WESTERN UNION ELECTRONIC MAIL	10/31/77	MAILGRAMS FOR OCTOBER	4.46
11-23	2277326063	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	190.67
12-09	1177342067	GENERAL TELEPHONE COMPANY OF THE N W	11/07/77	TELEPHONE SERVICE	122.49
12-15	1177349037	PACIFIC NORTHWEST BELL	11/16/77–11/30/77	TELEPHONE SERVICE	72.48
12-24	2277356258	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.23
12-29	2177363116	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	34.83
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,695.65

EQUIPMENT LEASE ALLOWANCE

10-31	0277305264	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		893.00
11-30	0277335266	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		907.00
12-31	0278003262	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		907.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,707.00

STATIONERY ALLOWANCE

10-31	2077307155	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		589.06
11-30	2077340212	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		148.11
12-31	2078006182	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		983.00
				STATIONERY ALLOWANCE TOTAL	1,720.17
				ALLOWANCE TOTAL THIS PERIOD	**17,529.19**

OFFICE OF HON. RALPH H METCALFE

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297021	DAVID R RAMAGE	10/05/77	143,000 NEWSLETTERS	1,130.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,130.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283312	COLLIER-LEWIS REALTY CO	09/01/77–09/30/77	458 E SEVENTY-NINTH ST CHICAGO IL 60619	500.00
10-31	0977307315	COLLIER-LEWIS REALTY CO	10/01/77–10/30/77	458 E SEVENTY-NINTH ST CHICAGO IL 60619	500.00
11-30	0977335324	COLLIER-LEWIS REALTY CO	11/01/77–11/30/77	458 E SEVENTY-NINTH ST CHICAGO IL 60619	500.00
12-15	0978004111	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHICAGO IL	3,166.00
12-31	0978005421	COLLIER-LEWIS REALTY CO	12/01/77–12/30/77	458 E SEVENTY-NINTH ST CHICAGO IL 60619	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RALPH H METCALFE—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,166.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293046	RALPH H METCALFE	07/01/77–09/30/77	LILY OF THE VALLEY SOURENIR PROGRAM, XEROX SUPPLIES, GSA SUPPLIES, HYDE PARK HERALD	491.77
10-21	1077293047	RALPH H METCALFE	09/12/77–09/28/77	GSA SUPPLIES, DISTRICT DELIVERY SERVICE OF CHICAGO TRIBUNE, N Y TIMES	87.91
				OFFICIAL EXPENSES ALLOWANCE TOTAL	579.68
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290052	RALPH H METCALFE	09/29/77–10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	241.00
10-20	1277292070	RALPH H METCALFE	10/06/77–10/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
10-31	1277304066	RALPH H METCALFE	10/13/77–10/16/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
11-11	1277315103	RALPH H METCALFE	10/20/77–10/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
11-16	1277319043	RALPH H METCALFE	10/27/77–10/31/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
12-13	1277346114	RALPH H METCALFE	11/03/77–11/28/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
12-15	1277348056	RALPH H METCALFE	12/01/77–12/05/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	253.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,739.00
POSTAGE ALLOWANCE					
11-04	1577336024	POSTMASTER	11/04/77		211.00
12-13	1578006069	POSTMASTER	12/13/77		65.00
12-14	1578006077	POSTMASTER	12/14/77		19.50
12-29	1578006152	POSTMASTER	12/29/77		140.50
				POSTAGE ALLOWANCE TOTAL	436.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290153	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	85.47
10-28	1177297044	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	270.62
10-28	1177297061	ILLINOIS BELL TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	45.38
10-28	2177300014	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	53.90
11-01	2277335019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	306.40
11-16	1177320177	ILLINOIS BELL TELEPHONE CO	10/01/77–10/31/77	TELEPHONE SERVICE	45.51
11-16	1177320178	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	279.30
11-21	2277323062	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	80.85

11-22	2277336268	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	165.72
11-23	2177327054	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	154.67
12-24	2277356259	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	165.72
12-29	2177363212	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	107.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,761.29

EQUIPMENT LEASE ALLOWANCE

10-31	0277305265	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		760.00
11-30	0277335267	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		774.10
12-31	0278003263	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		731.17
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,265.27

STATIONERY ALLOWANCE

10-31	2077307156	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		81.35
11-30	2077340213	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		189.18
12-31	2078006183	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		795.40
				STATIONERY ALLOWANCE TOTAL	1,065.93
				ALLOWANCE TOTAL THIS PERIOD	**14,143.97**

OFFICE OF HON. HELEN S MEYNER

COMPUTER SERVICES ALLOWANCE

10-28	1477298133	CONTINENTAL LEASING COMPANY	09/30/77	RENTAL OF COMPUTER TERMINAL COUPLER	184.00
10-28	1477298134	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES, RECORDS STORAGE, PAPER	810.70
11-21	1477323017	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	820.00
11-30	1477333023	CONTINENTAL LEASING COMPANY	10/01/77–10/31/77	COMPUTER SERVICES	184.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,998.70

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349028	CANTRELL/CUTTER PRINTING, INC	10/13/77–10/25/77	188M POSTAL PATRON NEWSLETTERS AND 42.3M AGRICULTURAL BULLETIN LETTERS	1,864.21
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,864.21

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283313	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	09/01/77–09/30/77	115 SPRING ST NEWTON NJ 07860	100.00
10-11	0977283314	JOHN ALLEN JR	09/01/77–09/30/77	32 BRIDGE ST LAMBERTVILLE NJ 08530	200.00
10-31	0977307316	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	10/01/77–10/30/77	115 SPRING ST NEWTON NJ 07860	100.00
10-31	0977307317	JOHN ALLEN JR	10/01/77–10/30/77	32 BRIDGE ST LAMBERTVILLE NJ 08530	200.00
11-30	0977335325	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	11/01/77–11/30/77	115 SPRING ST NEWTON NJ 07860	100.00
11-30	0977335326	JOHN ALLEN JR	11/01/77–11/30/77	32 BRIDGE ST LAMBERTVILLE NJ 08530	200.00
12-31	0978005422	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	12/01/77–12/30/77	115 SPRING ST NEWTON NJ 07860	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HELEN S MEYNER—Continued					
12-31	0978005423	JOHN ALLEN JR	12/01/77–12/30/77	32 BRIDGE ST LAMBERTVILLE NJ 08530	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,200.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291068	DIANE BLAKE	10/02/77	LUNCH FOR DISTRICT STAFF	6.83
10-20	1077292076	THE PUBLIC PRINTER	09/28/77	50,000 ENVELOPES PRINTED WITH POSTMASTER LINE	10.00
10-20	1077292077	THE PUBLIC PRINTER	09/28/77	25,000 ENVELOPES PRINTED WITH POSTMASTER LINE	10.00
10-20	1077292078	STANDARD COFFEE SERVICE	09/01/77–09/30/77	MONTHLY COFFEE SUPPLIES	39.95
10-28	1077299105	STANDARD COFFEE SERVICE	10/12/77	MONTHLY COFFEE SUPPLIES	39.95
11-16	1077319164	HELEN MEYNER	01/03/77–08/04/77	SUBSCRIPTIONS AND HOUSE RECORDING STUDIO SERVICES	284.10
11-16	1077319165	HELEN MEYNER	01/24/77–06/15/77	SUBSCRIPTIONS	237.10
11-16	1077320007	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES FOR SEPTEMBER	85.50
11-16	1077320099	TAPE TEL ELECTRONICS INC	10/10/77	REPAIR BILL FOR ANSWERING MACHINE IN DISTRICT OFFICE	30.25
12-14	1077347139	HOUSE RECORDING STUDIO	10/01/77	MONTHLY RECORDING SERVICES	111.25
12-14	1077347140	STANDARD COFFEE SERVICE	10/01/77	MONTHLY COFFEE SERVICE	39.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	894.88
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286029	MARK S SINGEL	09/23/77–09/25/77	WASHINGTON, DC TO DOVER, NJ AND NEWARK, NJ TO WASHINGTON, DC	63.75
10-13	1377286030	DIANE E BLAKE	09/26/77	NEWARK, NJ TO WASHINGTON, DC	19.50
10-14	1377287021	DIANE E BLAKE	09/30/77–10/02/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	63.75
10-21	1377293019	MARK S SINGEL	10/12/77–10/12/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	58.00
11-16	1277320152	HELEN MEYNER	09/30/77–10/03/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	45.00
11-16	1277320153	HELEN MEYNER	10/07/77–10/11/77	WASHINGTON, DC TO ALLENTOWN, PA TO NEW YORK, NY AND RETURN	72.00
11-16	1277320154	HELEN MEYNER	10/14/77–10/17/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	45.00
11-16	1277320155	HELEN MEYNER	10/21/77–10/25/77	WASHINGTON, DC TO TRENTON, NJ TO NEW YORK, NY AND RETURN	66.50
11-16	1277320156	HELEN MEYNER	10/28/77–10/31/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	53.00
11-21	1377323020	DEBORAH SACKS	10/26/77–10/26/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	564.50
POSTAGE ALLOWANCE					
11-15	1577336059	POSTMASTER	11/15/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293044	NEW JERSEY BELL	08/13/77–09/12/77	TELEPHONE SERVICE	201.74
10-21	1177293045	NEW JERSEY BELL	08/17/77–09/17/77	TELEPHONE SERVICE	174.72
10-21	1177293046	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	26.61
10-21	1177293047	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	102.00
10-28	1177298138	WEST JERSEY TEL CO	09/01/77–09/30/77	TELEPHONE SERVICE	46.39
10-28	1177298139	UNITED TELEPHONE COMPANY OF PA	08/23/77–09/21/77	TELEPHONE SERVICE	207.42
11-01	2277335020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.31
11-16	1177320179	NEW JERSEY BELL	09/13/77–10/12/77	TELEPHONE SERVICE	217.56
11-16	1177320180	NEW JERSEY BELL	09/19/77–10/11/77	TELEPHONE SERVICE	133.79
11-16	1177320181	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321131	UNITED TELEPHONE COMPANY OF PA	09/27/77–10/19/77	TELEPHONE SERVICE	131.67
11-17	1177321132	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	98.00
11-21	2277323063	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	6.38
11-22	2277336269	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.31
11-23	2177326065	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.66
12-20	1177354080	NEW JERSEY BELL	10/11/77–11/11/77	TELEPHONE SERVICE	266.02
12-20	1177354081	NEW JERSEY BELL	10/17/77–11/16/77	TELEPHONE SERVICE	156.45
12-20	1177354082	WEST JERSEY TELEPHONE COMPANY	10/01/77–11/09/77	TELEPHONE SERVICE	101.50
12-20	1177354083	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356260	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,441.84

EQUIPMENT LEASE ALLOWANCE

10-31	0277305266	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		695.36
11-30	0277335268	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		715.36
12-31	0278003264	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		705.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,116.08

STATIONERY ALLOWANCE

10-31	2077307157	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,084.12
11-30	2077340214	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		436.98
12-31	2078006184	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		781.70
				STATIONERY ALLOWANCE TOTAL	2,302.80
				ALLOWANCE TOTAL THIS PERIOD	**13,883.01**

OFFICE OF HON. ROBERT H MICHEL

COMPUTER SERVICES ALLOWANCE

10-28	1477297098	WILAND & ASSOCIATES INC	09/13/77	COMPUTER TAPE COPY	19.99
10-28	1477297150	PROGRAM DEVELOPMENT CORP	09/27/77	LETTER PROCESSING AND ENVELOPE	909.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT H MICHEL—Continued					
11-23	1477326018	PROGRAM DEVELOPMENT CORP.	10/25/77	PROCESSING OF LETTER AND ENVELOPES	928.94
12-19	1477353001	PROGRAM DEVELOPMENT CORP.	11/01/77–11/30/77	LETTER PROCESSING AND ENEVLOPES	918.72
				COMPUTER SERVICES ALLOWANCE TOTAL	2,776.78
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283315	THE FIRST NATIONAL BANK OF PEORIA	09/01/77–09/30/77	416 MAIN ST PEORIA IL 61602	280.00
10-31	0977307318	THE FIRST NATIONAL BANK OF PEORIA	10/01/77–10/30/77	416 MAIN ST PEORIA IL 61602	280.00
11-30	0977335327	THE FIRST NATIONAL BANK OF PEORIA	11/01/77–11/30/77	416 MAIN ST PEORIA IL 61602	350.00
12-31	0978005424	THE FIRST NATIONAL BANK OF PEORIA	12/01/77–12/30/77	416 MAIN ST PEORIA IL 61602	350.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,260.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284042	THOMAS J LANKFORD	08/01/77	PRESS PLATES, PAPER, RECORD REPRINT AND ENVELOPES	35.00
10-12	1077284043	VAN'S PRINTING CO	09/16/77	COMPOSITION OF NEWSPAPER COLUMN	64.50
10-19	1077291001	ROBERT H MICHEL	05/01/77–07/29/77	WATER USAGE AND ELECTRIC DISTRICT OFFICE	128.05
10-19	1077291002	ROBERT H MICHEL	07/29/77–07/01/78	ELECTRIC DISTRICT OFFICE, OFFICE EXPENSES, COFFEEMAN, ROOM RENTAL AND SUBSCRIPTION	275.61
10-28	1077295095	AVIS RENT A CAR SYSTEMS	09/24/77–09/26/77	CAR RENTAL IN PEORIA,IL	42.13
10-28	1077297134	REPUBLICAN STUDY COMMITTEE	01/03/77–01/03/77	ANNUAL DUES	100.00
10-28	1077299160	MICHAEL S JOHNSON	10/06/77–10/10/77	CAR RENTAL AND MOTEL EXPENSES	218.25
10-31	1077304003	VAN'S PRINTING CO	09/27/77–09/30/77	COMPOSITION OF COLUMN	125.50
10-31	1077304004	VAN'S PRINTING CO	10/11/77	COMPOSITION OF COLUMN	66.00
11-17	1077321011	HOUSE RECORDING STUDIO	09/13/77–09/27/77	RADIO CHARGES	31.00
11-23	1077326075	VAN'S PRINTING CO	10/21/77–10/26/77	COMPOSITION OF NEWSPAPER COLUMN	129.00
11-23	1077326108	THOMAS J LANKFORD, INC	09/01/77	PRINTING EXPENSES	85.50
11-30	1077334097	R L POLK AND CO	10/27/77	CITY DIRECTORY SERVICES	82.00
12-19	1077353019	REPUBLICAN PHOTO SERVICE	11/16/77	50 COPIES - RHM PHOTO	12.50
12-19	1077353020	HOUSE RECORDING STUDIO	10/12/77–10/27/77	RADIO AND VIDEO CHARGES	34.00
12-19	1077353057	VAN'S PRINTING CO	11/25/77	COMPOSITION OF COLUMN AND GLOSSIES	65.50
12-31	1077364059	THOMAS J LANKFORD	10/06/77–11/14/77	PRINTING CHARGES	521.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,016.29
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291054	ROBERT H MICHEL	09/24/77–09/26/77	WASHINGTON, DC TO PEORIA,IL AND RETURN	224.00
10-21	1277293004	ROBERT H MICHEL	06/30/77–07/10/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	254.90
10-21	1277293005	ROBERT H MICHEL	08/05/77–09/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	254.90

11-09	1377312011	MICHAEL S JOHNSON	10/06/77–10/10/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	173.00
11-23	1377327021	CAROL ANN DEARDEN	11/02/77–11/07/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	288.42
11-23	1377327022	MICHAEL S JOHNSON	10/30/77–11/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	172.00
11-23	1377327023	LINDA STEELE	11/03/77–11/05/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	191.90
11-23	1377327024	CYNTHIA CARR	11/03/77–11/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	191.90
12-09	1377342002	URSULA COULSON	11/02/77–11/20/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	288.42
12-13	1377346043	BARBARA MEINEN	11/04/77–11/07/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	193.90
12-24	1277357024	ROBERT H MICHEL	09/30/77–10/03/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	213.00
12-24	1277357025	ROBERT H MICHEL	10/06/77–10/10/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	242.21
12-24	1277357026	ROBERT H MICHEL	10/22/77–10/24/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	200.00
12-24	1277357027	ROBERT H MICHEL	11/03/77–11/28/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	194.00
12-24	1277357028	ROBERT H MICHEL	12/03/77	WASHINGTON, DC TO PEORIA, IL	144.21
12-24	1277357029	ROBERT H MICHEL	12/05/77–12/07/77	PEORIA, IL TO WASHINGTON, DC AND RETURN	191.00
12-24	1277357030	ROBERT H MICHEL	12/13/77	PEORIA, IL TO WASHINGTON, DC	144.21
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,561.97

POSTAGE ALLOWANCE

12-05	1578006015	POSTMASTER	12/05/77		999.96
				POSTAGE ALLOWANCE TOTAL	999.96

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290027	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	22.50
10-18	2277290154	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	147.88
11-01	2277335021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	193.02
11-09	1177312123	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	148.00
11-18	1177322033	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.50
11-21	2277323064	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	79.69
11-22	2277336270	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	231.48
12-13	1177346001	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	22.50
12-13	1177346045	ILLINOIS BELL TELEPHONE COMPANY	11/07/77–12/06/77	TELEPHONE SERVICE	169.38
12-24	2277356261	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	199.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,236.06

EQUIPMENT LEASE ALLOWANCE

10-31	0277305267	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		747.00
11-30	0277335269	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		761.00
12-31	0278003265	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		761.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,269.00

STATIONERY ALLOWANCE

10-31	2077307158	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		491.48
11-30	2077340215	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		635.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT H MICHEL—Continued					
12-31	2078006185	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		596.84
				STATIONERY ALLOWANCE TOTAL	1,724.09
				ALLOWANCE TOTAL THIS PERIOD	**15,844.15**
OFFICE OF HON. BARBARA A MIKULSKI					
COMPUTER SERVICES ALLOWANCE					
12-15	1477349008	COMPUTERIZED DATA SERVICE	11/01/77–11/30/77	COMPUTER AND RELATED SERVICES	1,000.00
12-15	1477349009	COMPUTERIZED DATA SERVICE	09/01/77	COMPUTER AND RELATED SERVICES	1,000.00
12-15	1477349010	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER AND RELATED SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293066	THE PRINTER'S DEVIL	08/25/77	700 LETTERS	25.00
11-30	0677334024	DEBBIE HECKEL	10/12/77	PHOTOGRAPHS	30.00
11-30	0677334025	COMPOSING ROOM INC	10/01/77–10/31/77	TYPESETTING FOR POSTAL PATRON NEWSLETTER	235.00
11-30	0677334026	DIVERSIFIED MAIL MARKETING, INC	10/31/77	178,000 NEWSLETTERS	1,699.90
11-30	0677334027	THE PRINTER'S DEVIL	10/18/77	1,100 COMMUNITY NEWSLETTERS, 1,000 WOMEN ISSUES	64.50
12-09	0677343032	THE PRINTER'S DEVIL	09/22/77	1750 NEWSLETTERS	50.00
12-15	0677348009	PHYLLIS BUCKNER	07/29/77	PHOTO FROM THE SUNPAPERS FOR USE IN NEWSLETTER	4.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,108.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283316	EDWARD M BLAZUCKI	09/01/77–09/30/77	2121 EASTERN AVE BALTIMORE MD 21231	200.00
10-31	0977307319	EDWARD M BLAZUCKI	10/01/77–10/30/77	2121 EASTERN AVE BALTIMORE MD 21231	200.00
11-30	0977335328	EDWARD M BLAZUCKI	11/01/77–11/30/77	2121 EASTERN AVE BALTIMORE MD 21231	200.00
12-15	0978004112	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BALTIMORE MD	3,467.00
12-31	0978005425	EDWARD M BLAZUCKI	12/01/77–12/30/77	2121 EASTERN AVE BALTIMORE MD 21231	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,267.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294074	THE WASHINGTON POST	09/29/77	ONE YEAR SUBSCRIPTION	46.80
11-21	1077325047	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	DAILY AND SUNDAY DELIVERY OF THE BALTIMORE SUN	47.68

12-09	1077343054	THE CHRISTIAN SCIENCE MONITOR	10/21/77	COPIES OF CHRISTIAN SCIENCE MONITOR ARTICLE ON BALTIMORE NEIGHBORHOODS	2.20
12-09	1077343055	ARA SERVICES	10/07/77	COFFEE AND DANISH FOR MEETING ON STEEL IMPORTS	8.40
12-13	1077346019	JOANNE HOWES	06/17/77–10/14/77	ROUNDTRIP CABFARE AND PARKING	11.65
12-13	1077346020	STEVEN A BOOKSHESTER	11/09/77	PARKING AND LUNCH	13.25
12-13	1077346021	ELLYN BROWN	05/01/77–07/13/77	PLASTIC MAP, NOTEBOOK, PAPER, DIVIDERS, MARKIERS, TAXI FARE AND MILEAGE	53.93
12-13	1077346048	STEWART DIRECTORIES INC	10/25/77	BALTIMORE COUNTY CRISS-CROSS DIRECTORY	160.00
12-13	1077346049	HOUSE RECORDING STUDIO	10/21/77	PLAYBACK OF BATTERED WOMEN'S FILM	12.00
12-14	1077347072	JOANNE HOWES	11/06/77	1 BOOK - 'ALL OUR CHILDREN: THE AMERICAN FAMILY UNDER PRESSURE'	11.50
12-19	1077353004	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	48.00
12-19	1077353021	D F SAMULL	11/23/77	POLISH HERITAGE CALENDER FOR THE DISTRICT OFFICE AND POSTAGE FOR CALENDER	2.50
12-19	1077353022	NORTHEASTERN SIGNS INC	11/11/77	WHITE PLEXIGLASS SIGN FOR NEIGHBORHOOD OFFICE AND SIGN WITH THE HOURS OF THE OFFICE	86.00
12-19	1077353023	ATLAS PHOTO COMPANY	11/14/77	NEGATIVE OF PHOTO, PRINTS AND POSTAGE	15.51
12-19	1077353024	THE PRINTER'S DEVIL	11/10/77	LETTERS BLACK INK - FOLD TO 010 SIZE LETTERS ANNOUNCED COMMUNITY MEETING	369.00
12-19	1077353025	CONGRESSIONAL QUARTERLY INC	12/01/77	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,116.42

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287051	ELIZABETH A LAWLER	08/17/77–08/17/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	6.80
10-21	1377293004	CHRISTINE BARNES	08/05/77–08/05/77	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	9.00
10-21	1377293005	CHRISTINE BARNES	08/11/77–08/11/77	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	6.75
10-21	1377293006	DAVID HANKEY	09/02/77–09/02/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	9.00
11-28	1377332039	STEVEN A BOOKSHESTER	10/20/77–10/20/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	13.94
11-28	1377332040	STEVEN A BOOKSHESTER	11/09/77–11/09/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	13.94
11-28	1377332041	LISA R EVANS	11/11/77–11/11/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	13.94
12-13	1377346044	CHRISTINA SPRAGUE	11/17/77	BALTIMORE, MD TO WASHINGTON, DC	4.60
12-13	1377346045	JOANNE HOWES	10/07/77–10/07/77	WASHINGTON, DC TO BALITIMORE, MD	19.50
12-31	1277364001	BARBARA A MIKULSKI	08/01/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364002	BARBARA A MIKULSKI	08/04/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364003	BARBARA A MIKULSKI	08/17/77	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	12.30
12-31	1277364004	BARBARA A MIKULSKI	09/06/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364005	BARBARA A MIKULSKI	09/12/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364006	BARBARA A MIKULSKI	09/09/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364007	BARBARA A MIKULSKI	09/16/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364008	BARBARA A MIKULSKI	09/19/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364009	BARBARA A MIKULSKI	09/21/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364010	BARBARA A MIKULSKI	09/27/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364011	BARBARA A MIKULSKI	09/29/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364012	BARBARA A MIKULSKI	09/30/77	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	12.30
12-31	1277364013	BARBARA A MIKULSKI	10/03/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
12-31	1277364014	BARBARA A MIKULSKI	10/11/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
12-31	1277364015	BARBARA A MIKULSKI	10/14/77	WASHINGTON, DC TO BALTIMORE, MD	6.97
12-31	1277364016	BARBARA A MIKULSKI	10/17/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
12-31	1277364017	BARBARA A MIKULSKI	10/25/77	BALTIMORE, MD TO WASHINGTON, DC	6.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BARBARA A MIKULSKI—Continued					
12-31	1277364018	BARBARA A MIKULSKI	10/30/77	WASHINGTON, DC TO BALTIMORE, MD	6.97
12-31	1277364019	BARBARA A MIKULSKI	10/31/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	232.36
POSTAGE ALLOWANCE					
12-19	1578006108	POSTMASTER	12/19/77		52.00
				POSTAGE ALLOWANCE TOTAL	52.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277335022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	156.26
11-22	2277336271	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	156.26
11-23	2177326041	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	14.76
12-14	1177347004	GSA, OAD, FINANCE DIVISION	11/19/77–11/30/77	TELEPHONE SERVICE	405.59
12-14	1177347005	GSA, OAD, FINANCE DIVISION	10/19/77–10/30/77	TELEPHONE SERVICE	499.50
12-14	1177347022	GSA, OAD, FINANCE DIVISION	09/19/77–09/30/77	TELEPHONE SERVICE	479.40
12-14	1177347029	GSA, OAD, FINANCE DIVISION	07/19/77–07/31/77	TELEPHONE SERVICE	624.59
12-15	1177349038	GSA, OAD, FINANCE DIVISION	08/19/77–08/31/77	TELEPHONE SERVICE	495.50
12-15	1177349039	GSA, OAD, FINANCE DIVISION	06/19/77–06/30/77	TELEPHONE SERVICE	978.96
12-15	1177349040	GSA, OAD, FINANCE DIVISION	04/19/77–04/30/77	TELEPHONE SERVICE	528.86
12-24	2277356262	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	156.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	4,495.94
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305268	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		898.72
11-30	0277335270	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		907.72
12-31	0278003266	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		907.72
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,714.16
STATIONERY ALLOWANCE					
10-31	2077307159	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		237.75
11-30	2077340216	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		519.18
12-31	2078006186	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,721.04
				STATIONERY ALLOWANCE TOTAL	3,477.97
				ALLOWANCE TOTAL THIS PERIOD	**21,464.25**

OFFICE OF HON. ABNER J MIKVA

COMPUTER SERVICES ALLOWANCE

10-28	1477297165	DIGITAL MANAGEMENT CORPORATION	08/01/77–08/31/77	DATA PROCESSING SERVICES AND DISK STORAGE	942.80
10-28	1477298074	XEROX CORPORATION	09/01/77–09/30/77	1700 XEROX FOR WASHINGTON OFFICE	165.00
10-28	1477298075	XEROX CORPORATION	09/01/77–09/30/77	1700 XEROX	165.00
12-19	1477353034	XEROX CORPORATION	10/01/77–10/31/77	1700 COMM TERMINAL WITH TRACTOR IN SKOKIE OFFICE	165.00
12-19	1477353035	XEROX CORPORATION	10/01/77–10/31/77	1700 COMM TERMINAL WITH TRACTOR IN WASHINGTON OFFICE	165.00
12-19	1477353036	XEROX CORPORATION	11/01/77–11/30/77	1700 COMM TERMINAL WITH TRACTOR IN SKOKIE	165.00
12-19	1477353037	XEROX CORPORATION	11/01/77–11/30/77	1700 COMM TERMINAL WITH TRACTOR FOR WASHINGTON OFFICE	165.00
12-19	1477353038	CONTINENTAL RESOURCES INC	10/01/77–10/31/77	ACOUSTIC COUPLERS AND CRT TERMINALS	198.00
12-19	1477353039	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	ACOUSTIC COUPLERS AND CRT TERMINALS	198.00
12-19	1477353040	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	984.80
				COMPUTER SERVICES ALLOWANCE TOTAL	3,313.60

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334028	CANTRELL/CUTTER PRINTING, INC	09/20/77	158,000 POSTAL PATRON NEWSLETTERS	1,301.15
11-30	0677334029	CANTRELL/CUTTER PRINTING, INC	09/20/77	31,413 EVANSTON POST OFFICE VISIT, 10,028 NILES POST OFFIC OFFICE CARDS 8,128 CARDS	569.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,870.35

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283317	CITY OF DES PLAINES	09/01/77–09/30/77	DES PLAINES CIVIC CENTER DES PLAINES IL 60018	500.00
10-11	0977283318	LEO BRANDESS SOLE	09/01/77–09/30/77	4016 'B' CHURCH ST SKOKIE IL 60076	500.00
10-31	0977307320	CITY OF DES PLAINES	10/01/77–10/30/77	DES PLAINES CIVIC CENTER DES PLAINES IL 60018	500.00
10-31	0977307321	LEO BRANDESS SOLE	10/01/77–10/30/77	4016 'B' CHURCH ST SKOKIE IL 60076	500.00
11-30	0977335329	CITY OF DES PLAINES	11/01/77–11/30/77	DES PLAINES CIVIC CENTER DES PLAINES IL 60018	500.00
11-30	0977335330	LEO BRANDESS SOLE	11/01/77–11/30/77	4016 'B' CHURCH ST SKOKIE IL 60076	500.00
12-15	0978004113	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	CHICAGO IL	3,179.00
12-31	0978005426	CITY OF DES PLAINES	12/01/77–12/30/77	DES PLAINES CIVIC CENTER DES PLAINES IL 60018	500.00
12-31	0978005427	LEO BRANDESS SOLE	12/01/77–12/30/77	4016 'B' CHURCH ST SKOKIE IL 60076	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,179.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295004	MIMI LYONS	08/01/77–08/31/77	MAGAZINE, GAS, COFFEEMATE, PAPER TOWELLING, PARKING, FILM AND WINDOWS & OFF-CLEAN	34.97
10-28	1077297041	SANDY HORWITT	10/05/77	PHOTOS	5.52
11-30	1077334098	APECO CORP	08/01/77	S/S REPL AND TONER	34.45
11-30	1077334099	CITY OF DESPLAINES FINANCE DEPT	09/01/77–10/01/77	XEROX COPIES	11.10
11-30	1077334100	BARBARA BERGWERF PHOTOGRAPHER	10/01/77	DEVELOPING FILM	20.00
11-30	1077334101	MIMI LYONS	10/10/77–10/25/77	SWEET ROLLS FOR PLANNING MEETING, PARKING, POSTAGE AND NEWSPAPERS	10.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ABNER J MIKVA—Continued					
12-28	1077361090	GSA, OAD, FINANCE DIVISION	11/16/77	RUBBER CEMENT	4.00
12-28	1077361091	BARBARA BERGWERF PHOTOGRAPHER	11/08/77	PHOTOS	35.00
12-29	1077362077	MIMI LYONS	10/31/77–11/09/77	NEWSPAPER, PAPER TOWELS, SOAP, POSTER BOARD, CAB FARE, GAS, PARKING, OFFICE CLEANING	24.23
12-29	1077362078	HOUSE RECORDING STUDIO	10/05/77	TAPES	3.00
12-29	1077362079	MIMI LYONS	11/10/77–12/01/77	SOAP, PAPER TOWELS, NAPKINS, NEWSPAPERS, LIGHT BULBS AND SPONGES	12.50
12-29	1077362080	GAMMA PHOTO LABS INC	11/07/77	PHOTOS	66.25
12-29	1077362081	MIMI LYONS	09/06/77–12/01/77	NEWSPAPERS	4.25
12-31	1077364060	EUGENIE ERMOYAN	11/11/77–11/19/77	INTERN LUNCH AND HEALTH CARE CONFERENCE	40.74
12-31	1077364061	HOUSE OF REPRESENTATIVE RESTAURANT	09/16/77–10/31/77	HOUSE RESTAURANT	49.60
				OFFICIAL EXPENSES ALLOWANCE TOTAL	355.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287074	ABNER J MIKVA	09/30/77–10/03/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	160.30
10-14	1277287084	ABNER J MIKVA	09/23/77–09/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	168.30
11-07	1277311099	ABNER J MIKVA	10/14/77–10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	170.54
11-09	1277312023	ABNER J MIKVA	10/07/77–10/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	163.04
11-15	1277318133	ABNER J MIKVA	10/12/77–10/13/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	170.05
11-17	1277321039	ABNER J MIKVA	10/21/77–10/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	172.85
12-24	1277357031	ABNER J MIKVA	12/05/77–12/11/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	175.04
12-24	1277357032	ABNER J MIKVA	11/29/77–12/02/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	175.54
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,355.66
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285054	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	140.28
10-13	1177285055	CENTRAL TELEPHONE CO OF IL	09/01/77–09/30/77	TELEPHONE SERVICE	112.65
10-13	1177285057	CENTRAL TELEPHONE CO OF IL	09/01/77–09/30/77	TELEPHONE SERVICE	43.77
10-18	2277290155	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	105.12
10-18	2277290156	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	136.49
10-20	1177292025	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	153.75
10-20	1177292026	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	399.24
10-20	1177292027	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	140.24
10-20	1177292028	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	157.50
10-20	1177292029	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	50.00
10-20	1177292030	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	41.80
10-21	1177293166	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	167.38

11-01	2277335023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.78
11-21	2277323065	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	215.81
11-22	2277336272	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	199.78
11-23	1177327100	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	158.34
11-23	1177327101	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	41.80
11-23	1177327102	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	50.00
11-23	1177327103	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	130.90
11-23	1177327104	CENTRAL TELEPHONE CO OF IL	10/01/77–10/31/77	TELEPHONE SERVICE	105.66
11-23	1177327105	CENTRAL TELEPHONE CO OF IL	10/01/77–10/31/77	TELEPHONE SERVICE	42.43
12-15	1177348026	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	150.97
12-15	1177348027	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	62.32
12-15	1177348028	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	43.07
12-15	1177348029	ILLINOIS BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	136.82
12-15	1177348030	CENTRAL TELEPHONE CO OF IL	11/01/77–11/30/77	TELEPHONE SERVICE	96.17
12-15	1177348031	CENTRAL TELEPHONE CO OF IL	11/01/77–11/30/77	TELEPHONE SERVICE	40.29
12-24	2277356263	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	199.78
12-29	2177363066	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	18.25
12-29	2177363213	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	43.23
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,583.62

EQUIPMENT LEASE ALLOWANCE

10-31	0277305269	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		360.65
11-30	0277335271	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		368.45
12-31	0278003267	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		368.45
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,097.55

STATIONERY ALLOWANCE

10-31	2077307160	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		302.18
11-30	2077340217	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		800.19
12-31	2078006187	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,651.82
				STATIONERY ALLOWANCE TOTAL	2,754.19
				ALLOWANCE TOTAL THIS PERIOD	**21,509.72**

OFFICE OF HON. DALE MILFORD

COMPUTER SERVICES ALLOWANCE

10-28	1477298135	CARTERFONE	09/01/77–09/30/77	RENTAL DIABLO TERMINAL, RENTAL DATA SET, RENTAL ACCESSORY,	161.50
11-17	1477321099	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	TERMINAL RENTAL AND ACOUSTIC COUPLER FOR OCTOBER	184.00
11-23	1477326019	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES FOR NOVEMBER	786.05
11-23	1477326020	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-23	1477326021	CARTERFONE	10/01/77–10/31/77	COMPUTER RENTAL	161.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DALE MILFORD—Continued					
12-15	1477349011	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL HYTERM TERMINAL DIA 20295 CONTROLS PANELS AND SWITCHES, ACOUSTIC COUPLE	184.00
12-19	1477353002	CARTERFONE	11/01/77–11/30/77	RENTAL OF TERMINAL, DATA SET AND ACCESSORIES	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,428.55
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322047	DAVID R RAMAGE	10/19/77	204,500 NEWSLETTERS	2,482.85
11-18	0677322050	STAFFORD-LOWDON COMPANY	09/27/77	POSTCARDS IMPRINTED, ART AND TYPESETTING	176.61
11-18	0677322051	STAFFORD-LOWDON COMPANY	09/28/77	POSTCARDS IMPRINTED, SET TYPE AND STRIP IN CHANGE	186.48
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,845.94
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977336013	GSA, OAD, FINANCE DIVISION	06/14/77–09/30/77	GRAND PRARIE	2,837.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,837.00
OFFICIAL EXPENSES ALLOWANCE					
11-07	1077311107	UNITED COFFEE CO INC	09/20/77	COFFEE SERVICE	20.00
11-17	1077321023	COFFEE-MAN INC	09/09/77	COFFEE	29.50
11-17	1077321024	COFFEE-MAN INC	09/26/77	COFFEE AND 100 CUPS	31.00
11-17	1077321025	COFFEE-MAN INC	10/05/77	COFFEE POT	3.50
11-21	1077325048	DALE MILFORD	08/01/77–11/01/77	MILEAGE	462.45
11-23	1077326076	TRANSPARENT INDUSTRIAL ENVELOPE INC	07/29/77	BINDER AND 24 MAGNETIC PAGES AND 50 REFILL PAGES AND EXTENDER POSTS FOR BINDER	69.40
12-16	1077350107	MARIAN MCDOWELL	11/15/77–11/29/77	GASOLINE	16.01
12-16	1077350108	RODEWAY INN 0228	11/07/77–11/10/77	RODEWAY INN, ARLINGTON, TX	96.95
12-19	1077353038	CONGRESSIONAL QUARTERLY INC	09/26/77	ONE CONGRESSIONAL QUARTERLY BINDER PLUS POSTAGE AND HANDLING	18.95
12-19	1077353039	HOUSE RECORDING STUDIO	09/19/77	VOICE COUPLER	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	755.76
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290053	DALE MILFORD	09/30/77–10/02/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	399.00
10-28	1277299038	DALE MILFORD	10/14/77–10/17/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00
11-07	1277311100	DALE MILFORD	10/20/77–10/25/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00
11-15	1277318077	DALE MILFORD	10/28/77–10/31/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00

11-28	1377332042	RICHARD H WHITE	11/07/77–11/11/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
12-09	1277343087	DALE MILFORD	11/03/77–11/28/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	405.00
12-13	1377346056	MARIAN MCDOWELL	11/11/77–11/30/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,568.00

POSTAGE ALLOWANCE

11-29	1577336095	POSTMASTER	11/29/77		210.00
				POSTAGE ALLOWANCE TOTAL	210.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285072	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	324.11
10-18	2277290157	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	72.89
10-21	1177293108	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	161.27
10-21	1177293110	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	340.94
10-28	1177297107	CENTRAL RADIO DISPATCH, INC	10/01/77	TELEPHONE SERVICE	30.50
10-28	1177299120	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	22.46
10-28	2177299014	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	32.90
10-28	2177300015	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	18.60
11-01	2277335024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	160.72
11-16	1177320119	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	325.95
11-21	2277323066	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	128.64
11-22	2277336273	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.95
11-23	1177326020	CENTRAL RADIO DISPATCH, INC	11/01/77	TELEPHONE SERVICE	30.50
12-13	1177346002	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	328.75
12-13	1177346003	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	69.35
12-24	2277356264	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	171.85
12-29	2177363067	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	24.90
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,425.28

EQUIPMENT LEASE ALLOWANCE

10-31	0277305270	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		402.00
11-30	0277335272	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		431.00
12-31	0278003268	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		436.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,269.50

STATIONERY ALLOWANCE

10-31	2077307161	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		734.82
11-30	2077340218	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		349.66
12-31	2078006188	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,039.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DALE MILFORD—Continued					
				STATIONERY ALLOWANCE TOTAL	2,124.20
				ALLOWANCE TOTAL THIS PERIOD	**17,464.23**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-30	2178054004	WESTERN UNION TELEGRAPH COMPANY	02/13/77–05/05/77	REFUND OF DELIVERY CHARGE	(9.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(9.00)
OFFICE OF HON. CLARENCE E MILLER					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293023	THOMAS J LANKFORD	08/04/77	12,000 REPRO QUESTIONNAIRE RESULTS	97.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	97.25
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283319	TAYLOR LEASING CGYZ65U190960	09/01/77–09/30/77	MOBILE OFFICE	218.44
10-31	0977307322	TAYLOR LEASING CORP. CGYZ65U190960	10/01/77–10/30/77	MOBILE OFFICE	218.44
11-30	0977335331	TAYLOR LEASING CORP. CGYZ65U190960	11/01/77–11/30/77	MOBILE OFFICE	218.44
12-15	0978004114	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LANCASTER OH	598.00
12-31	0978005428	TAYLOR LEASING CORP. CGYZ65U190960	12/01/77–12/30/77	MOBILE OFFICE	218.44
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,471.76
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291003	LINDA RODERICK	08/24/77	REPAIR ONE PAPER CUTTER	54.00
10-19	1077291004	REPUBLICAN PHOTO SERVICE	09/01/77	SEPTEMBER BILLING	11.75
10-19	1077291005	LA VECK STUDIO	08/19/77	5X7 B/W GLOSSY	40.00
10-28	1077297183	THE NEWLON FORAKER CO	09/20/77	REPAIRS ON MOBILE OFFICE	13.52
10-28	1077299161	CLARENCE E MILLER	10/07/77	LODGING WHILE ON OFFICIAL BUSINESS	26.90
11-09	1077313091	CLARENCE E MILLER	10/15/77	LODGING WHILE ON OFFICIAL BUSINESS	26.00
11-09	1077313092	THE WELLSTON SENTRY	10/01/77	ONE YEAR SUBSCRIPTION	6.50
11-09	1077313093	THE TIMES COMPANY	10/21/77–10/21/78	ONE YEAR SUBSCRIPTION	59.00
11-17	1077321153	HOUSE RECORDING STUDIO	09/01/77–09/30/77	RECORDING FOR THE MONTH OF SEPTEMBER	52.50

11-23	1077326109	ROBERT REINTSEMA	10/18/77–10/19/77	ROUND TRIP TO BOSTON, MAFOR ENERGY CONSERVATION CONFERENCE AND LODGING	184.37
11-30	1077333063	ROBERT REINTSEMA	10/18/77–10/20/77	MEALS AND TAXI DURING OFFICIAL TRIP	25.70
11-30	1077334102	R L POLK AND CO	10/19/77	1977 CITY DIRECTORY FOR LANCASTER	66.00
12-09	1077342056	THE LOGAN DAILY NEWS	11/01/77–11/01/78	ONE YEAR SUBSCRIPTION	34.00
12-09	1077342057	LANCASTER EAGLE GAZETTE	11/09/77–11/09/78	ONE YEAR SUBSCRIPTION	40.00
12-13	1077346050	HOUSE RECORDING STUDIO	10/01/77	OCTOBER RECORDING	46.25
12-21	1077355107	MARGERY SWANSON	11/26/77	LODGING DURING OFFICIAL TRIP	18.72
				OFFICIAL EXPENSES ALLOWANCE TOTAL	705.21

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277293035	CLARENCE E MILLER	09/10/77–09/11/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	120.00
11-23	1277327064	CLARENCE E MILLER	10/07/77–10/10/77	WASHINGOTN, DC TO COLUMBUS, OH AND RETURN	118.36
12-09	1277343129	CLARENCE E MILLER	10/29/77–10/30/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	122.00
12-09	1277343130	CLARENCE E MILLER	11/14/77–11/16/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	142.36
12-09	1277343131	CLARENCE E MILLER	10/21/77–10/23/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
12-13	1377346057	DAVID BROWN	11/23/77–11/27/77	WASHINGTON, DC TO ATHENS, OH AND RETURN	123.08
12-13	1377346058	MARGERY SWANSON	11/25/77–11/26/77	WASHINGTON, DC TO ATHENS, OH AND RETURN	123.08
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	894.88

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290158	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	14.68
10-19	1177291101	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	113.66
10-28	1177297045	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.10
10-28	2177299139	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.23
11-01	2277335025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.49
11-17	1177321147	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	103.95
11-17	1177321148	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-22	2277336274	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.49
12-14	1177347006	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356265	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.49
				TELECOMMUNICATIONS ALLOWANCE TOTAL	856.09

EQUIPMENT LEASE ALLOWANCE

10-31	0277305271	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		702.00
11-30	0277335273	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		726.00
12-31	0278003269	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		726.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,154.00

STATIONERY ALLOWANCE

10-31	2077307162	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		226.01
11-30	2077340219	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		305.97
12-31	2078006189	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,687.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLARENCE E MILLER—Continued					
				STATIONERY ALLOWANCE TOTAL	2,219.31
				ALLOWANCE TOTAL THIS PERIOD	**8,398.50**
OFFICE OF HON. GEORGE MILLER					
COMPUTER SERVICES ALLOWANCE					
11-23	1477326053	WEIDNER CO INC	09/01/77–10/31/77	DATA PROCESSING FOR SEPTEMBER AND OCTOBER	1,385.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,385.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291010	LOMPA PRINTING AND LITHOGRAPH CO	09/14/77	14,400 MOBILE OUTREACH CARDS	72.50
10-28	0677299005	DAVID R RAMAGE	10/03/77	4,836 CHESHIRE LABELS ON NEWSLETTER	29.35
10-28	0677299006	DAVID R RAMAGE	10/06/77	MAILER AND FRANK ON NEWSLETTER	181.60
11-18	0677322052	DAVID R RAMAGE	10/07/77	PEEL LABELS ON NEWSLETTER AND CHESHIRE LABELS ON NEWSLETTER	88.15
11-18	0677322053	DAVID R RAMAGE	10/14/77	NEWSLETTERS	77.50
11-18	0677322054	DAVID R RAMAGE	10/12/77	LABELS ON NEWSLETTER - HEALTH	26.25
11-18	0677322055	DAVID R RAMAGE	10/28/77	5,000 NEWSLETTERS	151.70
11-30	0677333002	LOMPA PRINTING AND LITHOGRAPH CO	10/24/77	17,000 MOBILE OFFICE POST CARDS	193.00
11-30	0677334030	DAVID R RAMAGE	11/02/77	4,568 CHESHIRE LABELS ON NEWSLETTERS	28.25
11-30	0677334031	DAVID R RAMAGE	11/04/77	12,000 NEWSLETTER	150.75
12-15	0677348010	DAVID R RAMAGE	11/02/77	10,885 LABELS ON NEWSLETTERS	48.10
12-15	0677348050	DAVID R RAMAGE	11/18/77	6,000 NEWSLETTERS ON CRIME AND THE ECONOMY	84.00
12-16	0677350056	DAVID R RAMAGE	11/04/77	5,183 LABELS ON NEWSLETTER	30.95
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,162.10
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283320	T W TEDRICK	09/01/77–09/30/77	MOBILE	284.00
10-11	0977283321	IRVIN DEUTSCHER CO	09/01/77–09/30/77	367 CIVIC DR PLEASANT HILL CA 94523	704.00
10-31	0977307323	T W TEDRICK	10/01/77–10/30/77	MOBILE	284.00
10-31	0977307324	IRVIN DEUTSCHER CO	10/01/77–10/30/77	367 CIVIC DR PLEASANT HILL CA 94523	704.00
11-30	0977335332	T W TEDRICK	11/01/77–11/30/77	MOBILE	284.00
11-30	0977335333	IRVIN DEUTSCHER CO	11/01/77–11/30/77	367 CIVIC DR PLEASANT HILL CA 94523	704.00

12-15	0978004115	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	RICHMOND CA	4,866.00
12-31	0978005429	T W TEDRICK	12/01/77–12/30/77	MOBILE	284.00
12-31	0978005430	IRVIN DEUTSCHER CO	12/01/77–12/30/77	367 CIVIC DR PLEASANT HILL CA 94523	704.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,818.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284044	JOHN W HEUBERGER	09/01/77	LETTERING FURNISHED FOR DOOR	26.34
10-12	1077284045	THE INDEPENDENT	09/20/77	SIX MONTH SUBSCRIPTION	19.50
10-28	1077295053	CAROL HATCH	09/27/77	REGISTRATION FEE FOR FOSTER CARE CONFERENCE FOR STAFF MEMBER	3.00
10-28	1077297135	CHEVRON USA INC	09/27/77	GASOLINE FOR MOBILE OFFICE	74.60
10-28	1077298012	CAROL A HATCH	10/04/77	REGISTRATION FEE FOR STAFF PERSON TO ATTEND DIET AND BEHAVIOR WORKSHOP	15.00
10-28	1077300003	PILLSBURY OFFICE PRODUCTS	09/01/77–09/02/77	LEGAL PADS, ENVELOPES AND ADRESS LABELS	14.80
11-09	1077312127	GSA, OAD, FINANCE DIVISION	10/01/77	GSA SELF-SERVICE STORE	12.36
11-09	1077312128	ZANDONELLA AUTOMATED PRINTING	10/01/77	5,000 PRINTED SHEETS - FOR THE OUTREACH PROGRAM	25.75
11-09	1077312129	MOTHER JONES	10/01/77	SUBSCRIPTION	8.88
11-21	1077325049	CHEVRON USA INC	10/20/77	GASOLINE FOR MOBILE OFFICE	28.39
11-30	1077334103	CONTRA COSTA TIMES	11/01/77	NEWSPAPER SUBSCRIPTION	39.00
11-30	1077334104	CORTESE FORD	10/04/77	RAPAIRS FOR MOBILE OFFICE	19.10
12-14	1077347045	NEW REPUBLIC	11/01/77	SUBSCRIPTION TO THE NEW REPUBLIC - 48 ISSUES	21.00
12-14	1077347046	JOHN A LAWRENCE	11/17/77–11/19/77	AIR FARE AND MEALS	103.03
12-16	1077350109	CORTESE OLDSMOBILE	11/11/77	CAR RENTAL	25.00
12-20	1077354055	JOHN A LAWRENCE	08/16/77–11/11/77	TRAVEL EXPENSES - CAB FARE, MEALS, PARKING AND GASOLINE	15.42
				OFFICIAL EXPENSES ALLOWANCE TOTAL	451.17

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285029	GEORGE MILLER	08/05/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	321.00
10-13	1277285058	GEORGE MILLER	09/23/77–09/25/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	435.80
10-18	1277290054	GEORGE MILLER	09/30/77–10/02/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	429.90
10-28	1277299039	GEORGE MILLER	10/07/77–10/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	546.00
11-15	1277318134	GEORGE MILLER	10/29/77–10/30/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	565.50
11-15	1277318135	GEORGE MILLER	10/21/77–10/24/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	571.00
11-23	1277327065	GEORGE MILLER	11/05/77–11/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	432.50
12-09	1277343141	GEORGE MILLER	11/27/77	SAN FRANCISCO, CA TO WASHINGTON, DC	225.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,527.30

POSTAGE ALLOWANCE

12-08	1578006041	POSTMASTER	12/08/77		52.00
				POSTAGE ALLOWANCE TOTAL	52.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286049	PACIFIC TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	209.48
10-13	1177286050	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	92.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE MILLER—Continued					
10-13	1177286053	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	202.08
10-28	1177299121	PACIFIC TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	167.27
10-28	2177299140	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	28.21
10-28	2277297189	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	388.57
11-01	2277335026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	149.92
11-22	2277336275	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	149.92
11-28	1177326021	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	90.93
11-28	1177326022	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	260.46
12-13	1177346063	PACIFIC TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	172.92
12-13	1177346064	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	24.96
12-13	1177346065	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	95.71
12-13	1177346066	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	198.15
12-24	2277356266	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	202.64
12-29	2177363214	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	34.91
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,468.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305272	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		973.38
11-30	0277335274	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		754.55
12-31	0278003270	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,046.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,774.23
STATIONERY ALLOWANCE					
10-31	2077307163	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		615.38
11-30	2077340220	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		220.09
12-31	2078006190	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,198.64
				STATIONERY ALLOWANCE TOTAL	2,034.11
				ALLOWANCE TOTAL THIS PERIOD	**22,672.53**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
07-11	1078050006	WINTERS FLORIST	06/01/77–06/30/77	REFUND FOR EXPENDITURE WHICH WAS ORIGINALLY CHARGED	(15.98)
08-13	1078054313	ZANDONELLA AUTOMATED PRINTING	07/21/77	REFUND DUE TO DUPLICATE PAYMENT	(10.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(25.98)

OFFICE OF HON. NORMAN Y MINETA

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312018	DAVID R RAMAGE	09/07/77	NEGATIVES AND PLATES	151.00
11-09	0677312019	DAVID R RAMAGE	09/01/77–09/30/77	TYPESETTING, NEGATIVES AND PLATES	23.00
11-09	0677312020	DAVID R RAMAGE	09/22/77	IMPRINT 5,000 010 ENVELOPES	33.60
12-16	0677350073	CANTRELL/CUTTER PRINTING, INC	11/17/77	204,000 NEWSLETTERS	1,709.03
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,916.63

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283322	CUNNINGHAM GATES & FILICE	09/01/77–09/30/77	011575	75.00
10-11	0977283323	GOLDEN PACIFIC CENTER	09/01/77–09/30/77	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
10-31	0977307325	CUNNINGHAM GATES & FILICE	10/01/77–10/30/77	011575	75.00
10-31	0977307326	GOLDEN PACIFIC CENTER	10/01/77–10/30/77	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
11-30	0977335334	CUNNINGHAM GATES & FILICE	11/01/77–11/30/77	011575	75.00
11-30	0977335335	GOLDEN PACIFIC CENTER	11/01/77–11/30/77	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
12-31	0978005431	CUNNINGHAM GATES & FILICE	12/01/77–12/30/77	011575	75.00
12-31	0978005432	GOLDEN PACIFIC CENTER	12/01/77–12/30/77	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,420.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298013	MOBIL RADIO SYSTEM OF SAN JOSE	10/01/77	PAGING SERVICE	21.00
10-28	1077298014	DISTRICT DELIVERY SERVICE	10/01/77	NEWSPAPER DELIVERY	34.18
10-28	1077299010	ATLAS PHOTO COMPANY	09/26/77	NEGATIVES AND PHOTOGRAPHS	41.89
10-28	1077299011	MOBILE RADIO SYSTEM OF SAN JOSE	09/01/77	PAGING SERVICE FOR SEPTEMBER	21.00
10-28	1077299012	CAMPBELL UNION HIGH SCHOOL DISTRICT	08/25/77	CUSTODIAL SERVICES AT BLACKFORD HIGH SCHOOL FOR TOWN HALL FORUM	25.73
10-28	1077299013	EPICENTER	09/01/77	CLIPPING SERVICE FOR SEPTEMBER	17.50
11-09	1077312130	SUBURBAN NEWSPAPER PUBLICATIONS INC	10/01/77	SUBSCRIPTION	7.50
11-23	1077327101	ATLAS PHOTO COMPANY	10/11/77	NEGATIVES AND PHOTOGRAPHS	25.80
11-23	1077327102	WEST PUBLISHING CO	10/01/77	U S CODE ANNOTATED, TITLES 23 AND 24	33.00
11-23	1077327103	AMERICAN ENTERPRISE INSTITUTE	10/01/77	SIX ISSUE CHARTER SUBSCRIPTION	10.00
12-13	1077346022	EPICENTER	10/01/77	CLIPPING SERVICE	17.50
12-13	1077346023	MOBILE RADIO SYSTEM OF SAN JOSE	11/01/77	PAGING SERVICE	16.00
12-13	1077346024	DAY TIMERS	10/20/77	2 SR POCKET DAY-TIMER REFILLS	22.49
12-13	1077346025	FEDERAL EXPRESS CORPORATION	11/03/77	SHIPPING AND AIR TRANSPORTATION	34.60
12-29	1077362082	MOBILE RADIO SYSTEM OF SAN JOSE	11/01/77	PAGING SERVICE FOR THE MONTH OF NOVEMBER	21.00
12-29	1077362083	EPICENTER	11/01/77	CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	17.50
12-31	1077364062	DAVID R RAMAGE	11/18/77–11/22/77	RECORD REPRINTS, NEGATIVES AND PLATES	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NORMAN Y MINETA—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	391.69
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286012	JOHN HENDRICKS	09/21/77–09/25/77	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	413.50
10-22	1277294013	NORMAN Y MINETA	10/06/77–10/11/77	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	419.50
11-07	1377311021	SERRI RUTH SAGER	09/17/77–09/25/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	334.50
11-17	1277321040	NORMAN Y MINETA	10/28/77–10/31/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	427.08
11-23	1277327066	NORMAN Y MINETA	11/04/77–11/07/77	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	437.50
12-09	1277343088	NORMAN Y MINETA	11/20/77–11/23/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	439.30
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,471.38
POSTAGE ALLOWANCE					
12-28	1578006138	POSTMASTER	12/28/77		210.00
				POSTAGE ALLOWANCE TOTAL	210.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293112	CONTINENTAL TELEPHONE OF CALIFORNIA	08/01/77–08/31/77	TELEPHONE SERVICE	14.92
10-21	1177293113	PACIFIC TELEPHONE COMPANY	07/14/77–07/31/77	TELEPHONE SERVICE	92.34
10-21	1177293114	PACIFIC TELEPHONE COMPANY	07/14/77–07/31/77	TELEPHONE SERVICE	63.92
10-21	1177293143	GSA, OAD, FINANCE DIVISION	08/18/77–08/31/77	TELEPHONE SERVICE	433.08
10-28	1177299104	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	45.75
11-01	2277335027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.78
11-16	1177320008	CONTINENTAL TELEPHONE OF CALIFORNIA	09/01/77–10/01/77	TELEPHONE SERVICE	12.42
11-16	1177320009	CONTINENTAL TELEPHONE OF CALIFORNIA	10/01/77–10/31/77	TELEPHONE SERVICE	11.65
11-16	1177320010	PACIFIC TELEPHONE	08/14/77–08/31/77	TELEPHONE SERVICE	86.47
11-16	1177320011	PACIFIC TELEPHONE	08/14/77–08/31/77	TELEPHONE SERVICE	54.03
11-16	1177320012	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	295.60
11-21	2277323067	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	112.99
11-21	2277323069	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	61.67
11-21	2277323070	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	9.50
11-22	2277336276	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.78
11-23	2177327027	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	40.08
11-30	1177333085	PACIFIC TELEPHONE	09/14/77–09/30/77	TELEPHONE SERVICE	83.05
11-30	1177333086	PACIFIC TELEPHONE	09/14/77–09/30/77	TELEPHONE SERVICE	56.06

11-30	1177333087	CONTINENTAL TELEPHONE	10/16/77–10/31/77	TELEPHONE SERVICE	8.85
11-30	1177333088	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	615.00
11-30	1177333089	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.08
12-15	1177348032	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	87.23
12-15	1177348033	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	70.82
12-15	1177348034	CONTINENTAL TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	10.99
12-15	1177348035	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	306.10
12-24	2277356267	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	172.78
12-29	2177363085	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	59.89
12-29	2177363086	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	178.30
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,365.13

EQUIPMENT LEASE ALLOWANCE

10-31	0277305273	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		794.50
11-30	0277335276	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		808.60
12-31	0278003271	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		808.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,411.70

STATIONERY ALLOWANCE

10-31	2077307164	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		358.47
11-30	2077340221	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		7.46
12-31	2078006191	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,070.87
				STATIONERY ALLOWANCE TOTAL	2,436.80
				ALLOWANCE TOTAL THIS PERIOD	**17,623.33**

OFFICE OF HON. JOSEPH G MINISH

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283324	UNITED JERSEY BANK	09/01/77–09/30/77	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
10-31	0977307327	UNITED JERSEY BANK	10/01/77–10/30/77	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
11-30	0977335336	UNITED JERSEY BANK	11/01/77–11/30/77	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
12-15	0978004116	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BLOOMFIELD NJ	1,369.00
12-31	0978005433	UNITED JERSEY BANK	12/01/77–12/30/77	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,169.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277291055	JOSEPH MINISH	07/11/77–07/15/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	76.00
10-21	1277291056	JOSEPH MINISH	07/18/77–07/22/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	76.00
10-21	1277291057	JOSEPH MINISH	07/25/77–07/29/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	76.00
10-21	1277291058	JOSEPH MINISH	08/01/77–08/05/77	WEST ORANGE, NJ TO WASHINGTON, DC AND RETURN	81.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOSEPH G MINISH—Continued					
10-21	1277291059	JOSEPH MINISH	09/07/77–09/09/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	78.00
10-21	1277291060	JOSEPH MINISH	09/12/77–09/12/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	78.00
10-21	1277291061	JOSEPH MINISH	09/15/77–09/15/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	78.00
10-21	1277291062	JOSEPH MINISH	09/19/77–09/23/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	78.00
10-21	1277291063	JOSEPH MINISH	09/26/77–09/30/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	78.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	699.70
POSTAGE ALLOWANCE					
12-13	1578006075	POSTMASTER	12/13/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290159	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	39.60
10-28	1177297046	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	77.56
10-28	1177297047	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	76.95
10-28	2177299115	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	77.90
11-01	2277335028	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.03
11-21	2177323168	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	47.72
11-21	2277323071	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	43.09
11-22	2277336277	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	190.57
11-23	1177327020	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	81.89
11-23	1177327021	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	83.54
12-13	1177346004	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	77.46
12-13	1177346005	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	78.99
12-24	2277356268	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	169.19
12-29	2177363141	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	82.09
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,302.58
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305274	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		467.00
11-30	0277335277	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		486.00
12-31	0278003272	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		486.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,439.00

STATIONERY ALLOWANCE

10-31	2077307165	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77	56.43
11-30	2077340222	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77	203.87
12-31	2078006192	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77	547.27
			STATIONERY ALLOWANCE TOTAL	807.57
			ALLOWANCE TOTAL THIS PERIOD	**6,628.85**

OFFICE OF HON. DONALD J MITCHELL

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322004	THOMAS J LANKFORD	04/13/77	PRINTING OF ACADEMY CERITFICATES	195.50
11-30	0677333003	NAVE TYPOGRAPHIC SERVICES, INC	10/31/77	TYPESETTING OF NEWSLETTER	213.00
11-30	0677334032	THOMAS J LANKFORD	11/07/77	167,000 REPRO NEWSLETTER	1,837.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,245.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283325	EASTERN AUTO MALL	09/01/77–09/30/77	MOBILE	450.00
10-11	0977283326	SLINGERLANDS INC	09/01/77–09/30/77	100 W MAIN ST JOHNSTOWN NY 12095	100.00
10-11	0977283327	C.R.I.M. ASSOCIATES	09/01/77–09/30/77	319 N MAIN ST HERKIMER NY 13350	200.00
10-11	0977283328	ONEIDA COUNTY EISENHOWER CLUB INC	09/01/77–09/30/77	6 STEUBEN PARK UTICA NY 13501	200.00
10-31	0977307329	SLINGERLANDS INC	10/01/77–10/30/77	100 W MAIN ST JOHNSTOWN NY 12095	100.00
10-31	0977307330	C.R.I.M. ASSOCIATES	10/01/77–10/30/77	319 N MAIN ST HERKIMER NY 13350	200.00
10-31	0977307331	ONEIDA COUNTY EISENHOWER CLUB INC	10/01/77–10/30/77	6 STEUBEN PARK UTICA NY 13501	200.00
11-11	0977315004	EASTERN AUTO MALL	10/01/77–10/31/77	MOBILE OFFICE	450.00
11-30	0977335337	EASTERN AUTO MALL	11/01/77–11/30/77	MOBILE	450.00
11-30	0977335338	SLINGERLANDS INC	11/01/77–11/30/77	100 W MAIN ST JOHNSTOWN NY 12095	100.00
11-30	0977335339	C.R.I.M. ASSOCIATES	11/01/77–11/30/77	319 N MAIN ST HERKIMER NY 13350	200.00
11-30	0977335340	ONEIDA COUNTY EISENHOWER CLUB INC	11/01/77–11/30/77	6 STEUBEN PARK UTICA NY 13501	200.00
12-15	0978004117	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROME NY	385.00
12-31	0978005434	EASTERN AUTO MALL	12/01/77–12/30/77	MOBILE	450.00
12-31	0978005435	SLINGERLANDS INC	12/01/77–12/30/77	100 W MAIN ST JOHNSTOWN NY 12095	100.00
12-31	0978005436	C.R.I.M. ASSOCIATES	12/01/77–12/30/77	319 MAIN ST HERKIMER NY 13350	200.00
12-31	0978005437	ONEIDA COUNTY EISENHOWER CLUB INC	12/01/77–12/30/77	6 STEUBEN PARK UTICA NY 13501	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,185.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284046	JONES AND GURLEY INC	08/05/77	PAINT AND SUPPLIES	8.92
10-12	1077284047	JONES AND GURLEY INC	08/05/77	PAINT AND SUPPLIES	41.56
10-12	1077284048	JONES AND GURLEY INC	08/13/77	PAINT AND SUPPLIES	1.02
10-12	1077284049	JONES AND GURLEY INC	08/06/77	PAINT AND SUPPLIES	3.43
10-12	1077284050	JONES AND GURLEY INC	08/19/77	PAINT AND SUPPLIES	8.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DONALD J MITCHELL—Continued					
10-12	1077284051	JONES AND GURLEY INC	08/19/77	PAINT AND SUPPLIES	10.39
10-13	1077285058	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	SUBSCRIPTION TO THE NEW YORK TIMES DELIVERED TO WASHINGTON OFFICE	34.18
10-13	1077285059	ROLL CALL	09/01/77	ONE YEAR SUBSCRIPTION	12.00
10-13	1077285060	THE WASHINGTON POST	09/01/77–12/01/77	SUBSCRIPTION TO WASHINGTON POST TO BE DELIVERED TO WASHINGTON OFFICE	10.80
10-13	1077285061	VARLAROS EXXON STATION	09/12/77	GASOLINE FOR MOBILE OFFICE	27.30
10-13	1077285062	THE WALL STREET JOURNAL	09/01/77	ONE YEAR RENEWAL SUBSCRIPTION	45.00
10-13	1077285063	REPUBLICAN PHOTO SERVICE	09/19/77	DUPLICATION CHARGES FOR OFFICIAL PHOTOS	27.00
10-13	1077285064	CIVIL AIR PATROL	09/01/77	RENEWAL MEMBERSHIP IN CIVIL AIR PATROL	25.50
10-13	1077285065	DONALD J MITCHELL	09/17/77–09/26/77	RENTAL OF AUTOMOBILE	83.98
10-13	1077285066	THE DAILY EDITOR	08/01/77–10/01/77	SUBSCRIPTION TO DAILY EDITOR DELIVERED TO DC OFFICE AND TO HIRKIMER	12.00
10-13	1077285067	THE DAILY EDITOR	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION	37.50
10-28	1077295114	NATIONAL REPUBLICAN CONG COMMITTEE	09/21/77	MOVIE FILM AND PROCESSING	72.00
10-28	1077295115	VARLAROS EXXON STATION	09/12/77–09/27/77	GAS FOR MOBILE OFFICE	71.34
10-28	1077297042	WEST WINFIELD STAR	10/01/77	SUBSCRIPTION AND DELIVERY	7.00
10-28	1077297043	DONALD J MITCHELL	10/06/77–10/10/77	RENTAL OF AUTOMOBILE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	61.66
11-18	1077322049	THOMAS J LANKFORD	04/01/77–09/13/77	PRINTING OF LETTERHEAD FOR NEWS RELEASES, PRINTING OF MEMO PADS	172.65
11-21	1077325016	DONALD J MITCHELL	10/24/77	RENTAL OF MOTEL ROOM WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	50.69
11-21	1077325017	DONALD J MITCHELL	10/14/77–10/31/77	RENTAL OF AUTOMOBILE, GASOLINE AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.49
11-21	1077325018	SHERWOOD L BOEHLERT	10/26/77–10/27/77	RENTAL OF AUTOMOBILE WHILE ON ASSIGNMENT IN CONGRESSIONAL DISTRICT ON BUSINESS	20.54
11-21	1077325019	HOUSE RECORDING STUDIO	09/08/77–09/23/77	RADIO AND TV CHARGES FOR PRODUCTION OF NEWS SPOTS	146.50
11-21	1077325020	NATIONAL REVIEW	10/31/77	SUBSCRIPTION TO NATIONAL REVIEW	19.00
11-21	1077325021	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY TO BE DELIVERED TO WASHINGTON OFFICE	228.00
11-21	1077325023	AIR FORCE TIMES	10/31/77	ONE YEAR SUBSCRIPTION TO 'AIR FORCE TIMES'	21.00
11-21	1077325024	THE WORCESTER TIMES	10/31/77	ONE YEAR SUBSCRIPTION	10.00
11-21	1077325025	THE REPORTER	10/31/77	SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE	4.50
11-21	1077325050	HOUSE OF REPRESENTATIVE RESTAURANT	09/12/77–09/28/77	MEALS IN HOUSE RESTAURANT DURING OFFICIAL BUSINESS	24.45
11-23	1077326077	OBSERVER-DISPATCH DAILY PRESS	11/01/77	SUBSCRIPTIONS	166.00
12-11	1077345001	HOUSE RECORDING STUDIO	10/06/77–10/12/77	RADIO AND TV CHARGES FOR PRODUCNG NEWS SPOT	144.00
12-11	1077345002	CARL R SAHRE	08/31/77–11/01/77	THRUWAY TOLL FOR MOBILE DISTRICT OFFICE	27.31
12-11	1077345003	VARLAROS EXXON STATION	10/05/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	13.50
12-11	1077345004	VARLAROS EXXON STATION	10/13/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	12.76
12-11	1077345005	VARLAROS EXXON STATION	10/19/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	20.00
12-11	1077345006	VARLAROS EXXON STATION	10/17/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	18.00
12-11	1077345007	VARLAROS EXXON STATION	10/31/77	PURCHASE OF GAS AND WINDOW WASHER FOR MOBIEL DISTRICT OFFICE	21.00

12-13	1077346029	THE WASHINGTON POST	12/08/77–12/08/78	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	46.80
12-13	1077346030	HOUSE OF REPRESENTATIVE RESTAURANT	10/04/77–10/26/77	RESTAURANT TABS FOR MEALS DURING WHICH OFFICIAL BUSINESS WAS DISCUSSED	36.15
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,918.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294014	DONALD J MITCHELL	10/06/77–10/10/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	119.47
10-28	1277299040	DONALD J MITCHELL	10/14/77–10/17/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	118.47
11-07	1277311055	DONALD J MITCHELL	10/24/77–10/25/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	118.47
11-16	1277319079	DONALD J MITCHELL	10/28/77–10/31/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	118.47
11-16	1377320047	SHERWOOD L BOEHLERT	10/26/77–10/27/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	115.48
11-16	1377320048	SHERWOOD L BOEHLERT	10/24/77–10/25/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	92.00
11-23	1377327029	SHERWOOD L BOEHLERT	11/05/77–11/09/77	WASHINGTON, DC TO UTICA, NY AND RETURN	142.80
12-13	1377346046	SHERWOOD L BOEHLERT	11/17/77–11/18/77	SYRACUSE, NY TO HERKIMER, NY AND RETURN, WASHINGTON, DC TO SYRACUSE, NY AND RETURN	118.08
12-19	1277353048	DONALD J MITCHELL	12/03/77–12/06/77	WASHINGTON, DC TO ALBANY, NY TO HERKIMER, NY AND RETURN	144.36
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,087.60

POSTAGE ALLOWANCE

10-17	1577306044	POSTMASTER	10/17/77		100.00
11-17	1577336066	POSTMASTER	11/17/77		351.00
12-23	1578006131	POSTMASTER	12/23/77		1,160.00
				POSTAGE ALLOWANCE TOTAL	1,611.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290160	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	245.52
10-21	1177293003	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	21.57
10-21	1177293004	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	56.80
10-21	1177293005	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	36.51
10-21	1177293006	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	73.34
10-21	1177293007	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	22.83
10-21	1177293008	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	64.96
10-28	2177299116	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	9.51
11-01	2277335029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	191.40
11-18	1177322034	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	21.57
11-18	1177322035	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	61.88
11-18	1177322036	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	36.51
11-18	1177322037	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	73.60
11-18	1177322038	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	35.09
11-18	1177322039	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	65.96
11-21	2277323072	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	166.87
11-22	2277336280	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	191.40
12-24	2277356270	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	191.40
12-29	2177363117	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	16.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DONALD J MITCHELL—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,582.75
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305275	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		853.20
11-30	0277335278	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		886.70
12-31	0278003273	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		886.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,626.60
STATIONERY ALLOWANCE					
10-31	2077307166	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		721.08
11-30	2077340223	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		642.58
12-31	2078006193	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		646.39
				STATIONERY ALLOWANCE TOTAL	2,010.05
				ALLOWANCE TOTAL THIS PERIOD	**17,267.00**
OFFICE OF HON. PARREN J MITCHELL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297099	DIALCOM, INCORPORATED	07/01/77–07/31/77	COMPUTER SERVICES	250.00
10-28	1477297100	DIALCOM, INCORPORATED	08/01/77–08/31/77	COMPUTER SERVICES	250.00
10-28	1477297101	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES	250.00
11-18	1477322029	APPLIED MAGNETICS TRENDATA	07/01/77–09/30/77	COMPUTER SERVICES	605.28
				COMPUTER SERVICES ALLOWANCE TOTAL	1,355.28
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297013	DAVID R RAMAGE	05/04/77	153,400 NEWSLETTERS	2,231.65
11-09	0677312021	DAVID R RAMAGE	04/28/77	FRANK SLIPS	10.00
11-09	0677312022	DAVID R RAMAGE	07/01/77	LETTERHEADS	53.25
11-09	0677312023	DAVID R RAMAGE	06/17/77	HIGH SCHOOL CERTIFICATES	118.60
11-09	0677312024	DAVID R RAMAGE	06/21/77	IMPRINT SIGNATURE ON CERTIFICATE	60.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,473.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283329	JACK W STOLLOF & OTHERS	09/01/77–09/30/77	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
10-31	0977307332	JACK W STOLLOF & OTHERS	10/01/77–10/30/77	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
11-30	0977335341	JACK W STOLLOF & OTHERS	11/01/77–11/30/77	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
12-15	0978004118	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BALTIMORE MD	3,629.00
12-31	0978005438	JACK W STOLLOF & OTHERS	12/01/77–12/30/77	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,429.00

POSTAGE ALLOWANCE

12-19	1578006110	POSTMASTER	12/19/77		600.00
				POSTAGE ALLOWANCE TOTAL	600.00

TELECOMMUNICATIONS ALLOWANCE

11-01	2277335030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.97
11-22	2277336279	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	157.97
12-24	2277356269	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.97
12-29	2177363049	WESTERN UNION TELEGRAPH COMPANY	03/01/77–03/31/77	TELEGRAPH SERVICE	14.39
				TELECOMMUNICATIONS ALLOWANCE TOTAL	488.30

EQUIPMENT LEASE ALLOWANCE

10-31	0277305276	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		647.00
11-30	0277335279	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		681.00
12-31	0278003274	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		681.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,009.00

STATIONERY ALLOWANCE

10-31	2077307167	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		124.28
11-30	2077340224	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		136.87
12-31	2078006194	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		218.81
				STATIONERY ALLOWANCE TOTAL	479.96
				ALLOWANCE TOTAL THIS PERIOD	**12,835.04**

OFFICE OF HON. JOHN JOSEPH MOAKLEY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283330	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE	462.00
10-31	0977307333	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/30/77	MOBILE	462.00
11-30	0977335342	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE	462.00
12-15	0978004119	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BOSTON MA	4,748.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN JOSEPH MOAKLEY—Continued					
12-31	0978005439	BLUE RIBBON AUTOMOTIVE INC	12/01/77–12/30/77	MOBILE	462.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,596.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294177	RO JO COMPANY INC	09/16/77	MOBILE OFFICE GAS AND SERVICE	10.50
12-11	1077344072	RO JO COMPANY INC	09/23/77–10/21/77	MOBILE OFFICE GAS AND SERVICE	62.55
12-11	1077344073	CONGRESSIONAL PHOTO SHOPPE	06/24/77	PHOTOGRAPHIC SERVICES	60.75
12-11	1077344074	NEW ENGLAND NEWSCLIP AGENCY INC	09/30/77–10/31/77	NEWSCLIPPING SERVICE	35.60
12-11	1077344137	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	7.19
12-11	1077344138	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	228.00
12-13	1077346026	CONGRESSIONAL PHOTO SHOPPE	09/15/77	PHOTOGRAPHIC SERVICE	21.75
12-13	1077346027	CONGRESSIONAL PHOTO SHOPPE	09/23/77	PHOTOGRAPHIC SERVICE	3.50
12-13	1077346028	CONGRESSIONAL PHOTO SHOPPE	10/05/77	PHOTOGRAPHIC SERVICE	35.00
12-20	1077354001	RO JO COMPANY INC	11/04/77–11/05/77	MOBILE OFFICE GAS AND SERVICE	45.20
12-21	1077355108	NEW ENGLAND NEWSCLIP AGENCY INC	10/31/77	NEWSCLIPPING SERVICE	35.80
12-21	1077355109	RO JO COMPANY INC	11/15/77	MOBILE OFFICE GAS AND SERVICE	15.50
12-21	1077355110	RO JO COMPANY INC	11/22/77	MOBILE OFFICE GAS AND SERVICE	15.80
12-28	1077361002	CONGRESSIONAL PHOTO SHOPPE	05/27/77	PHOTOGRAPHIC SERVICES	3.50
12-28	1077361003	CONGRESSIONAL PHOTO SHOPPE	04/01/77	PHOTOGRAPHIC SERVICES	7.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	587.64
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286013	JOHN WEINFURTER	09/21/77–09/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
10-20	1277292087	JOHN JOSEPH MOAKLEY	10/04/77–10/04/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
10-22	1277294015	JOHN JOSEPH MOAKLEY	10/08/77–10/09/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	91.00
10-28	1277299041	JOHN JOSEPH MOAKLEY	10/11/77	WASHINGTON, DC TO BOSTON, MA	57.00
11-09	1377312009	NELSON HAMMELL	10/11/77–10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1277314006	JOHN JOSEPH MOAKLEY	09/26/77–09/27/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-15	1277318136	JOHN JOSEPH MOAKLEY	10/24/77–10/24/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-15	1277318137	JOHN JOSEPH MOAKLEY	10/22/77–10/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-17	1277321041	JOHN JOSEPH MOAKLEY	11/07/77–11/08/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
11-18	1377322004	MARGARET DOUGLASS	09/22/77–09/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-09	1277343079	JOHN J MOAKLEY	11/24/77–11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	148.35
12-19	1277353049	JOHN JOSEPH MOAKLEY	12/01/77–12/03/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,330.35

POSTAGE ALLOWANCE

11-03	1577336052	POSTMASTER	11/03/77		520.00
12-13	1578006068	POSTMASTER	12/13/77		520.00
				POSTAGE ALLOWANCE TOTAL	1,040.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290161	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	44.14
11-01	2277335031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	171.62
11-22	2277336281	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	226.62
11-23	2177327028	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	14.47
11-23	2177327055	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	13.63
11-30	1177333090	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	560.92
12-14	1177347007	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	534.46
12-14	1177347023	GSA, OAD, FINANCE DIVISION	08/31/77–09/30/77	TELEPHONE SERVICE	12.71
12-14	1177347024	GSA, OAD, FINANCE DIVISION	09/30/77–10/31/77	TELEPHONE SERVICE	29.04
12-24	2277356271	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	171.62
12-29	2177363215	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	254.05
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,033.28

EQUIPMENT LEASE ALLOWANCE

10-31	0277305277	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		767.26
11-30	0277335280	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		786.26
12-31	0278003275	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		715.62
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,269.14

STATIONERY ALLOWANCE

10-31	2077307168	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		135.86
11-30	2077340225	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		483.83
12-31	2078006195	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,566.26
				STATIONERY ALLOWANCE TOTAL	2,185.95
				ALLOWANCE TOTAL THIS PERIOD	**16,042.36**

OFFICE OF HON. ANTHONY TOBY MOFFETT

COMPUTER SERVICES ALLOWANCE

10-28	1477298026	COMPUTERIZED DATA SERVICE	08/01/77	COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING	1,000.00
12-15	1477349012	COMPUTERIZED DATA SERVICE	09/01/77	COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	2,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677333004	DAVID R RAMAGE	10/25/77	27,600 SCHEDULE CARDS	248.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	248.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283331	BELLE CAMPERLAND INC	09/01/77–09/30/77	MOBILE	225.00
10-11	0977283332	WORTHING P SNOW	09/01/77–09/30/77	160 FARMINGTON AVE BRISTOL CT 06010	170.00
10-11	0977283333	SIDNEY F MANNING	09/01/77–09/30/77	173 ELM ST ENFIELD CT 06082	150.00
10-31	0977307334	SEBASTIAN CANNAMELA	10/01/77–10/30/77	91 LEXINGTON ST NEW BRITAIN CT 06051	198.71
10-31	0977307335	BELLE CAMPERLAND INC	10/01/77–10/30/77	MOBILE	225.00
10-31	0977307336	WORTHING P SNOW	10/01/77–10/30/77	160 FARMINGTON AVE BRISTOL CT 06010	170.00
10-31	0977307337	SIDNEY F MANNING	10/01/77–10/30/77	173 ELM ST ENFIELD CT 06082	150.00
11-30	0977335343	SEBASTIAN CANNAMELA	11/01/77–11/30/77	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
11-30	0977335344	BELLE CAMPERLAND INC	11/01/77–11/30/77	MOBILE	225.00
11-30	0977335345	WORTHING P SNOW	11/01/77–11/30/77	160 FARMINGTON AVE BRISTOL CT 06010	170.00
11-30	0977335346	SIDNEY F MANNING	11/01/77–11/30/77	173 ELM ST ENFIELD CT 06082	150.00
12-15	0978004120	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW BRITAIN CT	1,129.00
12-31	0978005440	SEBASTIAN CANNAMELA	12/01/77–12/30/77	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
12-31	0978005441	BELLE CAMPERLAND INC	12/01/77–12/30/77	MOBILE	225.00
12-31	0978005442	WORTHING P SNOW	12/01/77–12/30/77	160 FARMINGTON AVE BRISTOL CT 06010	170.00
12-31	0978005443	SIDNEY F MANNING	12/01/77–12/30/77	173 ELM ST ENFIELD CT 06082	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,627.71
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291077	LAURENTANO SIGN COMPANY	08/29/77	MAGNETIC PANEL SIGNS	125.00
10-19	1077291078	LAURENTANO SIGN COMPANY	09/19/77	ALUMINUM PANEL SIGN FOR DISTRICT OFFICE	27.00
10-22	1077294075	HENRY S DAWSON, NEWS STAND	07/01/77–10/31/77	SUBSCRIPTION TO NEW BRITAIN HERALD	12.60
10-22	1077294076	HOUSE RECORDING STUDIO	08/04/77–08/26/77	CONGRESSIONAL REPORTS	7.25
11-09	1077312131	WINSTED EVENING CITIZEN	10/02/77–04/02/78	SUBSCRIPTION AND DELIVERY	23.40
11-17	1077321154	WILLIAM WILLIS	09/01/77–09/30/77	GASOLINE FOR MOBILE OFFICE	70.33
11-18	1077322050	REMCO OFFICE MACHINESINC	10/19/77	FOR REPAIRS TO IBM TYPEWRITER IN DISTRICT OFFICE	18.95
11-23	1077327057	QUENTIN HINTON III	11/01/77–01/01/78	SUBSCRIPTION TO NEW BRITAIN HERALD FOR CONGRESSIONAL OFFICE	12.60

12-20	1077354056	SAVIN BUSINESS MACHINES CORP	08/20/77	USAGE OF SAVIN COPIER BEYOND MONTHLY COPY USAGE	22.21
12-31	1077364063	REMCO OFFICE MACHINESINC	11/07/77	REPAIRS TO IBM TYPEWRITER IN NEW BRITAIN DISTRICT OFFICE	18.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	338.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285059	ANTHONY TOBY MOFFETT	09/23/77–09/26/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	110.75
10-13	1277285060	ANTHONY TOBY MOFFETT	08/12/77	WASHINGTON, DC TO HARTFORD, CT	54.00
10-13	1277285061	ANTHONY TOBY MOFFETT	08/19/77	WASHINGTON, DC TO HARTFORD, CT	54.25
10-22	1277294016	ANTHONY TOBY MOFFETT	10/07/77–10/10/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	112.25
11-15	1277318078	ANTHONY TOBY MOFFETT	10/28/77–10/31/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	112.50
11-23	1277327096	ANTHONY TOBY MOFFETT	11/18/77–11/20/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	114.00
12-09	1277343089	ANTHONY TOBY MOFFETT	11/22/77–11/22/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	114.50
12-15	1277348074	ANTHONY TOBY MOFFETT	12/02/77–12/04/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	114.00
12-31	1277364020	ANTHONY TOBY MOFFETT	12/16/77–12/17/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	114.50
12-31	1277364021	ANTHONY TOBY MOFFETT	12/09/77–12/10/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	114.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,015.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291033	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/17/77	TELEPHONE SERVICE	80.92
10-20	1177292031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/19/77	TELEPHONE SERVICE	213.83
10-20	1177292032	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/77	TELEPHONE SERVICE	20.76
10-21	1177293009	ANSWERING SERVICE OF BRISTOL	09/30/77	TELEPHONE SERVICE	25.00
10-21	1177293115	GSA, OAD, FINANCE DIVISION	09/17/77–09/30/77	TELEPHONE SERVICE	22.75
10-21	1177293116	GSA, OAD, FINANCE DIVISION	09/17/77–09/30/77	TELEPHONE SERVICE	810.40
10-28	1177298157	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	450.00
10-28	1177299122	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	22.75
11-01	2277335032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	207.58
11-16	1177320013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/19/77–10/31/77	TELEPHONE SERVICE	254.45
11-18	1177322044	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/17/77–10/31/77	TELEPHONE SERVICE	104.92
11-21	2177323118	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	25.89
11-21	2277323073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	92.49
11-21	2277323074	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	50.99
11-21	2277323075	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	47.83
11-21	2277323076	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/77–05/31/77	TELEPHONE SERVICE	24.74
11-21	2277323077	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77–04/30/77	TELEPHONE SERVICE	63.43
11-21	2277323078	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	35.67
11-22	2277336282	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	188.38
11-23	1177326023	ANSWERING SERVICE OF BRISTOL	10/31/77	TELEPHONE SERVICE	25.00
11-23	1177327022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/77	TELEPHONE SERVICE	28.10
11-30	1177333005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	514.98
12-13	1177346046	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	22.75
12-13	1177346047	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	22.75
12-14	1177347008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/17/77–11/30/77	TELEPHONE SERVICE	83.51
12-15	1177348036	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/77	TELEPHONE SERVICE	28.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued					
12-15	1177348037	ANSWERING SERVICE OF BRISTOL	11/26/77	TELEPHONE SERVICE	25.00
12-24	2277356272	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	188.38
12-29	2177363142	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	16.70
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,698.05
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305278	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		914.63
11-30	0277335281	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		947.93
12-31	0278003276	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		947.93
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,810.49
STATIONERY ALLOWANCE					
10-31	2077307169	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		210.98
11-30	2077340226	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		319.25
12-31	2078006196	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		668.17
				STATIONERY ALLOWANCE TOTAL	1,198.40
				ALLOWANCE TOTAL THIS PERIOD	**15,936.34**
OFFICE OF HON. ROBERT H MOLLOHAN					
COMPUTER SERVICES ALLOWANCE					
11-23	1477326054	ALANTHUS DATA COMMUNICATIONS	10/01/77–10/31/77	COMPUTER RENTAL	215.00
12-15	1477349045	ALANTHUS DATA COMMUNICATIONS	11/18/77	COMPUTER RENTAL	145.00
				COMPUTER SERVICES ALLOWANCE TOTAL	360.00
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334033	CANTRELL/CUTTER PRINTING, INC	11/01/77	PINBAR PLATE AND NEGATIVE	7.50
12-15	0677349010	CANTRELL/CUTTER PRINTING, INC	11/28/77	PLATES AND NEGATIVES	30.00
12-16	0677350057	CANTRELL/CUTTER PRINTING, INC	11/29/77	AB DICK PLATE AND NEGATIVE	7.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	45.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283334	TABCO	09/01/77–09/30/77	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
10-31	0977307338	TABCO	10/01/77–10/30/77	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
11-30	0977335347	TABCO	11/01/77–11/30/77	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
12-15	0978004121	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CLARKSBURG WV	1,114.00
12-15	0978004122	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PARKERSBURG WV	1,174.00
12-15	0978004123	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WHEELING WV	762.00
12-31	0978005444	TABCO	12/01/77–12/30/77	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,722.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285090	INTERNATIONAL AUTOPEN	09/28/77	REFINISH MATRIX ON AUTOPEN MACHINE	10.00
10-31	1077304001	ROBERT H MOLLOHAN	09/17/77	TRAVEL WITHIN DISTRICT - MILEAGE	19.50
10-31	1077304002	ROBERT H MOLLOHAN	10/07/77–10/15/77	TRAVEL WITHIN DISTRICT - MILEAGE	204.00
11-30	1077333064	ROBERT H MOLLOHAN	10/24/77–11/07/77	TRAVEL WITHIN DISTRICT - MILEAGE	92.14
12-19	1077353026	ROBERT H MOLLOHAN	11/08/77–11/12/77	TRAVEL WITHIN THE DISTRICT - MILEAGE	68.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	393.64

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287052	TIMOTHY I MCDONOUGH	08/26/77–08/29/77	WASHINGTON, DC TO WHEELING, WV AND RETURN	75.00
11-07	1277311101	ROBERT H MOLLOHAN	10/22/77–10/24/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
11-09	1277312024	ROBERT H MOLLOHAN	10/12/77–10/13/77	WASHINGTON, DC TO CLARKSBURG, WV AND RETURN	82.80
11-09	1277312025	ROBERT H MOLLOHAN	10/06/77–10/12/77	CLARKSBURG, WV TO WASHINGTON, DC AND RETURN	82.80
11-09	1277312026	ROBERT H MOLLOHAN	10/14/77–10/16/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
11-16	1277319080	ROBERT H MOLLOHAN	10/28/77–10/30/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
11-16	1377320049	C S FREED	10/01/77–10/02/77	WASHINGTON, DC TO WHEELING, WV AND RETURN	96.90
12-09	1277343090	ROBERT H MOLLOHAN	11/04/77–11/21/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
12-09	1277343091	ROBERT H MOLLOHAN	11/25/77–11/26/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
12-15	1277348075	ROBERT H MOLLOHAN	12/01/77–12/05/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
12-24	1277357033	ROBERT H MOLLOHAN	12/08/77–12/09/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	908.70

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290162	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	5.56
10-18	2277290163	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	13.23
10-19	1177291034	C & P TELEPHONE COMPANY	09/19/77	TELEPHONE SERVICE	56.33
10-28	1177299123	C & P TELEPHONE COMPANY	10/02/77	TELEPHONE SERVICE	151.81
10-28	2177300016	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	27.90
11-01	2277335033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	214.67
11-09	1177312124	C & P TELEPHONE COMPANY	10/16/77	TELEPHONE SERVICE	53.85
11-09	1177312125	C & P TELEPHONE COMPANY	10/16/77	TELEPHONE SERVICE	88.90
11-16	1177320120	C & P TELEPHONE COMPANY	10/19/77	TELEPHONE SERVICE	61.63
11-21	2177323119	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	13.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT H MOLLOHAN—Continued					
11-21	2277323079	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	34.17
11-22	2277336283	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	LOCAL TELEPHONE SERVICE	214.67
11-30	1177333006	C & P TELEPHONE COMPANY	11/02/77	TELEPHONE SERVICE	100.20
12-13	1177346006	C & P TELEPHONE COMPANY	11/16/77–11/30/77	TELEPHONE SERVICE	53.85
12-13	1177346007	C & P TELEPHONE COMPANY	11/16/77–11/30/77	TELEPHONE SERVICE	120.17
12-14	1177347009	C & P TELEPHONE COMPANY	11/19/77–11/30/77	TELEPHONE SERVICE	82.64
12-24	2277356273	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	214.67
12-29	2177363143	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	12.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,520.03
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305279	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		495.00
11-30	0277335282	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		505.70
12-31	0278003277	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		505.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,506.40
STATIONERY ALLOWANCE					
10-31	2077307170	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		346.93
11-30	2077340227	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		309.12
12-31	2078006197	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,710.93
				STATIONERY ALLOWANCE TOTAL	2,366.98
				ALLOWANCE TOTAL THIS PERIOD	**10,822.75**
OFFICE OF HON. G. V. (SONNY) MONTGOMERY					
COMPUTER SERVICES ALLOWANCE					
11-16	1477320017	EXECUTIVE SYSTEMS INC	09/01/77–09/30/77	COMPUTER SERVICES FOR THE MONTH	100.00
12-15	1477349013	EXECUTIVE SYSTEMS INC	10/01/77–10/31/77	COMPUTER SERVICES	100.00
				COMPUTER SERVICES ALLOWANCE TOTAL	200.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293067	DAVID R RAMAGE	09/26/77	145,000 NEWSLETTERS	1,830.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,830.20

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283335	BILLY J PATTON	09/01/77–09/30/77	104 OFFICE PARK DR BRANDON MS 29042	250.00
10-31	0977307339	BILLY J PATTON	10/01/77–10/30/77	104 OFFICE PARK DR BRANDON MS 29042	250.00
11-30	0977335348	BILLY J PATTON	11/01/77–11/30/77	104 OFFICE PARK DR BRANDON MS 29042	250.00
12-15	0978004124	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MERIDIAN MS	1,296.00
12-31	0978005445	BILLY J PATTON	12/01/77–12/30/77	104 OFFICE PARK DR BRANDON MS 29042	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,296.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293095	THE ALMANAC OF AMERICAN POLITICS	10/01/77	PAPERBACK COPY OF ALMANAC OF AMERICAN POLITICS 1978	9.70
10-28	1077295054	YAZOO DAILY HERALD	08/01/77–08/01/78	ONE YEAR SUBSCRIPTION	24.00
10-28	1077297184	SCOTT COUNTY TIMES	09/01/77–10/01/78	ONE YEAR SUBSCRIPTION	9.00
10-28	1077297185	WOODLAND HILLS OFFICE SUPPLY INC	09/09/77	DOOR SIGN FOR OFFICE	17.60
10-28	1077299014	HOUSE RECORDING STUDIO	09/01/77	RECORDING STUDIO AND PHOTOGRAPHIC SERVICES	156.25
11-21	1077325026	SIMPSON COUNTY NEWS	11/01/77–11/01/78	RENEWAL OF ONE YEAR SUBSCRIPTION	7.00
11-21	1077325027	FEDERAL RESEARCH SERVICE	11/01/77–11/01/78	ONE YEAR RENEWAL SUBSCRIPTION	78.00
11-23	1077326078	G V MONTGOMERY	08/01/77–09/27/77	MILEAGE	271.50
11-30	1077334105	HOUSE RECORDING STUDIO	10/01/77	STUDIO AND PHOTOGRAPHIC SERVICES	118.75
12-09	1077342027	THE CARTHAGINIAN	09/01/77–09/01/78	ONE YEAR SUBSCRIPTION	7.00
12-09	1077342028	REPORTER	11/01/77	ONE YEAR SUBSCRIPTION	8.00
12-09	1077342029	JASPER COUNTY NEWS	11/01/77–11/01/78	ONE YEAR SUBSCRIPTION RENEWALS FOR WASHINGTON AND DISTRICT OFFICE	20.00
12-13	1077346075	DACAT ENTERPRISES	11/16/77	PHOTOGRAPHIC SUPPLIES	12.81
12-19	1077353005	MORRIS A JOHNSON	11/28/77–11/28/78	SUBSCRIPTION	46.80
12-21	1077355111	G V MONTGOMERY	10/21/77	OFFICIAL TRAVEL - MILEAGE	94.52
12-21	1077355112	CURT'S PHOTO SERVICE	11/29/77	PHOTOGRAPHIC SUPPLIES AND SERVICE	29.00
12-29	1077362084	DEMENT PRINTING COMPANY	08/08/77–10/19/77	OFFICE SUPPLIES	22.63
				OFFICIAL EXPENSES ALLOWANCE TOTAL	932.56

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285030	G V MONTGOMERY	09/24/77–09/24/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	264.00
10-22	1277294017	G V MONTGOMERY	10/16/77	JACKSON, MS TO WASHINGTON, DC AND RETURN	149.00
11-07	1377311022	DAN KIMBROUGH	09/26/77–09/30/77	JACKSON, MS TO WASHINGTON, DC AND RETURN	180.75
11-16	1277319081	G V MONTGOMERY	10/23/77	MERIDIAN, MS TO WASHINGTON, DC	141.00
11-23	1277327067	G V MONTGOMERY	11/04/77–11/06/77	WASHINGTON, DC TO MERIDIAN, MS AND RETURN	260.00
12-09	1277343140	G V MONTGOMERY	11/11/77–11/25/77	WASHINGTON, DC TO JACKSON, MS TO MERIDIAN, MS AND RETURN	300.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,294.75

POSTAGE ALLOWANCE

11-21	1577336078	POSTMASTER	11/21/77		210.00
12-09	1578006042	POSTMASTER	12/09/77		125.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued					
				POSTAGE ALLOWANCE TOTAL	335.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285059	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	33.65
10-18	2277290164	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	133.43
10-20	1177292033	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	107.47
10-28	1177295076	ANSWERPHONE OF MERIDIAN	09/01/77	TELEPHONE SERVICE	29.50
10-28	1177297111	ANSA-PHONE OF PEARL INC	10/01/77	TELEPHONE SERVICE	27.00
10-28	1177298140	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	68.83
10-28	1177299124	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	34.50
10-28	2177299095	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	39.86
11-01	2277335034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.73
11-16	1177320121	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	39.50
11-18	1177322040	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	107.47
11-18	1177322041	ANSWERPHONE OF MERIDIAN	10/01/77–10/31/77	TELEPHONE SERVICE	29.50
11-21	2177323090	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	67.32
11-21	2277323080	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	130.63
11-22	2277336284	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	220.63
11-23	1177326024	ANSA-PHONE OF PEARL INC	11/01/77	TELEPHONE SERVICE	27.75
11-30	1177333007	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	48.30
11-30	1177334032	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	36.59
12-13	1177346008	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	46.45
12-14	1177347010	ANSWERPHONE OF MERIDIAN	11/01/77–11/30/77	TELEPHONE SERVICE	29.50
12-14	1177347011	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	134.76
12-15	1177348038	ANSA-PHONE OF PEARL INC	12/01/77	TELEPHONE SERVICE	27.45
12-24	2277356274	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	189.71
12-29	2177363216	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	64.47
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,832.00
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305280	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		805.00
11-30	0277335283	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		820.00
12-31	0278003278	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		810.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,435.00

STATIONERY ALLOWANCE

10-31	2077307171	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		212.88
11-30	2077340228	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		600.31
12-31	2078006198	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,286.99
				STATIONERY ALLOWANCE TOTAL	2,100.18
				ALLOWANCE TOTAL THIS PERIOD	**13,255.69**

OFFICE OF HON. W HENSON MOORE

COMPUTER SERVICES ALLOWANCE

10-28	1477297166	ACTION DATA PROCESSING INC	08/01/77–08/31/77	COMPUTER SERVICES	352.34
10-28	1477298076	ACTION DATA PROCESSING INC	09/01/77–09/30/77	COMPUTER SERVICES	190.20
12-15	1477349014	ACTION DATA PROCESSING INC	10/01/77–10/31/77	COMPUTER SERVICES	449.24
12-19	1477353042	BOYCE MACHINERY CORPORATION	11/02/77	TWO LABEL RUNS	61.00
12-19	1477353043	ACTION DATA PROCESSING INC	11/01/77–11/30/77	COMPUTER SERVICES	1,019.72
				COMPUTER SERVICES ALLOWANCE TOTAL	2,072.50

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677307001	THOMAS J LANKFORD	08/11/77	2850 LABELS ON ENVELOPES	21.40
11-11	0677312025	THOMAS J LANKFORD	09/23/77	1M REPRO LETTER	15.00
12-15	0677348011	THOMAS J LANKFORD	11/12/77	197M REPRODUCED NEWSLETTERS	2,167.00
12-15	0677349029	BROYLES TYPESETTING SERVICE	11/04/77	NEWSLETTER LAYOUT SERVICE	238.50
12-15	0677349030	THOMAS J LANKFORD	10/25/77–11/09/77	REPRODUCTION SERVICES	127.90
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,569.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283336	H N P LEASING	09/01/77–09/30/77	MOBILE OFFICE	500.00
10-31	0977307340	H N P LEASING	10/01/77–10/30/77	MOBILE OFFICE	500.00
11-30	0977335349	H N P LEASING	11/01/77–11/30/77	MOBILE OFFICE	500.00
12-15	0978004125	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BATON ROUGE LA	2,285.00
12-15	0978004126	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HAMMOND LA	407.00
12-31	0978005446	H N P LEASING	12/01/77–12/30/77	MOBILE OFFICE	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,692.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285068	THOMAS J LANKFORD	08/05/77	RAISED PRINT CARDS	78.60
10-19	1077291079	R L POLK & COMPANY	09/19/77	1977 BATON ROUGE CITY DIRECTORY FOR DISTRICT OFFICE	15.00
10-19	1077291080	WILSON THERESA M	09/01/77	GAS FOR STAFF MEMBER IN DC	11.56
10-19	1077291081	TURNER DIESEL	08/12/77	REPAIR WORK TO DISTRICT MOBILE OFFICE	105.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. W HENSON MOORE—Continued					
10-28	1077295073	METROPOLITAN PRESS CLIPPING BUREAU	09/01/77	PRESS CLIPPING SERVICE	20.47
10-28	1077297186	THOMAS J LANKFORD	09/14/77–09/15/77	REPRO SERVICE FORM AND MEMO SLIPS	62.00
10-28	1077300004	HOUSE RECORDING STUDIO	09/01/77	WEEKLY CONGRESSIONAL RADIO TAPES	21.23
11-28	1077332071	W HENSON MOORE	11/06/77	AUTOMOBILE RENTAL FROM BATON ROUGE, LA TO NEW ORLEANS, LA TO CATCH PLANE	42.89
12-09	1077342058	METROPOLITAN PRESS CLIPPING BUREAU	10/01/77	PRESS CLIPPING SERVICE	22.03
12-09	1077342059	HOUSE OF REPRESENTATIVE RESTAURANT	09/15/77	HOUSE CATERING FOR OFFICIALS CONFERENCE LUNCHEON MEETING	243.00
12-09	1077343085	XEROX CORPORATION	01/31/77	USAGE CHARGE	47.00
12-14	1077347047	JOHN C STONE	11/20/77	AUTOMOBILE RENTAL IN DISTRICT	106.14
12-19	1077353006	HOUSE RECORDING STUDIO	10/01/77	WEEKLY RADIO TAPES, PUBLIC SERVICE SPOTS AND CONSTITUENTS PICTURES	152.65
12-19	1077353007	NATIONAL REPUBLICAN CONG COMMITTEE	10/03/77–10/17/77	REPORT ON FEDERAL POWER COMMISSION TESTIMONY AND STATEMENTS FILMED	34.00
12-31	1077364064	METROPOLITAN PRESS CLIPPING BUREAU	11/01/77	PRESS CLIPPING SERVICE FOR NOVEMBER	22.03
12-31	1078004011	DELMONT MOBILE SERVICE	08/01/77	GAS FOR MOBILE OFFICE AND REPAIR SERVICE	164.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,147.60
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286014	THERESA MARIE WILSON	09/11/77–09/18/77	BATON ROUGE, LA TO WASHINGTON, DC AND RETURN	204.00
11-15	1277318138	W HENSON MOORE	10/21/77–10/23/77	WASHINGTON, DC TO ATLANTA, GA TO BATON ROUGE, LA AND RETURN	239.80
11-15	1277318140	W HENSON MOORE	10/28/77–10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.29
11-17	1277321042	W HENSON MOORE	11/05/77–11/06/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	216.00
11-18	1377322005	JOHN C STONE	10/28/77–10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	206.25
12-09	1377342031	JOHN C STONE	11/17/77–11/20/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN FROM NEW ORLEANS, LA	227.65
12-14	1277347051	W HENSON MOORE	11/16/77–11/21/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	216.80
12-20	1377354001	JOSEPH KARPINSKI	11/13/77–11/22/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	218.00
12-20	1377354021	JOHN C STONE	12/08/77–12/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN FROM BATON ROUGE, LA	227.65
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,970.44
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290165	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	118.58
10-18	2277290166	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	9.50
10-20	1177292034	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	34.30
10-20	1177292035	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	186.15
10-20	1177292036	COMMUNICATIONS SYSTEMS INC	09/01/77–09/30/77	TELEPHONE SERVICE	24.50
10-20	1177292037	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	22.44
10-28	2177299064	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	13.32
11-01	2277335035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.95
11-22	2277336285	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.95

11-23	2177326042	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	27.69
11-30	1177333008	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	182.16
11-30	1177333009	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	34.30
11-30	1177333010	COMMUNICATIONS SYSTEMS INC	10/01/77–10/31/77	TELEPHONE SERVICE	24.50
11-30	1177333011	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	56.50
12-15	1177348039	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	182.18
12-15	1177348040	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	34.82
12-15	1177348041	COMMUNICATIONS SYSTEMS INC	11/01/77–11/30/77	TELEPHONE SERVICE	24.50
12-15	1177348042	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	40.90
12-24	2277356276	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.95
12-29	2177363238	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	93.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,655.78

EQUIPMENT LEASE ALLOWANCE

10-31	0277305281	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,227.00
11-30	0277336001	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,251.00
12-31	0278005001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,251.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,729.00

STATIONERY ALLOWANCE

10-31	2077307172	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		431.28
11-30	2077340229	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		361.88
12-31	2078006199	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		574.62
				STATIONERY ALLOWANCE TOTAL	1,367.78
				ALLOWANCE TOTAL THIS PERIOD	**19,204.90**

OFFICE OF HON. CARLOS J MOORHEAD

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292008	THOMAS J LANKFORD	08/01/77	TWO STENCILS-500 PAGES EACH	10.60
11-30	0677334034	THOMAS J LANKFORD	10/28/77	215,000 REPRO QUESTIONNAIRE RESULTS	3,137.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,148.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283337	WESCO FINANCIAL CORP	09/01/77–09/30/77	301 E COLORADO BLVD PASADENA CA 91101	650.00
10-11	0977283338	VALLEY BLDG CO	09/01/77–09/30/77	420 N BRAND BLVD GLENDALE CA 91203	350.00
10-31	0977307341	WESCO FINANCIAL CORP	10/01/77–10/30/77	301 E COLORADO BLVD PASADENA CA 91101	650.00
10-31	0977307342	VALLEY BLDG CO	10/01/77–10/30/77	420 N BRAND BLVD GLENDALE CA 91203	350.00
11-30	0977335350	WESCO FINANCIAL CORP	11/01/77–11/30/77	301 E COLORADO BLVD PASADENA CA 91101	650.00
11-30	0977335351	VALLEY BLDG CO	11/01/77–11/30/77	420 N BRAND BLVD GLENDALE CA 91203	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CARLOS J MOORHEAD—Continued					
12-31	0978005447	WESCO FINANCIAL CORP	12/01/77–12/30/77	301 E COLORADO BLVD PASADENA CA 91101	650.00
12-31	0978005448	VALLEY BLDG CO	12/01/77–12/30/77	420 N BRAND BLVD GLENDALE CA 91203	350.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,000.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297044	CARLOS J MOORHEAD	10/10/77	FLIGHTS FROM LOS ANGELES, CA TO WASHINGTON, DC AND MOTEL	47.56
12-21	1077355119	NATIONAL JOURNAL REPORTS	12/01/77–12/01/78	SUBSCRIPTION	315.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	362.56
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292071	CARLOS J MOORHEAD	10/07/77–10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	736.75
10-28	1277299042	CARLOS J MOORHEAD	10/14/77–10/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	426.74
12-09	1277343092	CARLOS J MOORHEAD	11/13/77–11/23/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	419.34
12-15	1277348076	CARLOS J MOORHEAD	12/02/77–12/05/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	549.74
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,132.57
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290168	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	569.93
10-28	1177298141	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	51.20
10-28	1177298142	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	65.25
10-28	1177298143	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177298144	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.25
10-28	2177299117	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	5.71
11-01	2277335036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	140.49
11-17	1177321149	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77	TELEPHONE SERVICE	50.26
11-17	1177321150	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	60.55
11-17	1177321151	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321152	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	21.25
11-21	2177323091	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	8.59
11-21	2277323081	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	676.75
11-22	2277336286	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	140.49
12-24	2277356277	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	140.49
12-29	2177363239	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	19.04
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,011.25

EQUIPMENT LEASE ALLOWANCE

10-31	0277305282	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		761.36
11-30	0277336002	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		771.36
12-31	0278005002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		771.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,304.08

STATIONERY ALLOWANCE

10-31	2077307173	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		457.28
11-30	2077340230	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		250.07
12-31	2078006200	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		898.95
				STATIONERY ALLOWANCE TOTAL	1,606.30
				ALLOWANCE TOTAL THIS PERIOD	**15,565.16**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

07-26	1178050004	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	REFUND DUE TO DUPLICATE PAYMENT	(20.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(20.00)

OFFICE OF HON. WILLIAM S MOORHEAD

COMPUTER SERVICES ALLOWANCE

10-28	1477299046	ROBERT F JONES & ASSOCIATES	10/01/77	COMPUTER AN DRELATED SERVICES	1,000.00
11-28	1477332057	ROBERT F JONES & ASSOCIATES	11/01/77	COMPUTER AND RELATED SERVICES	3,000.00
12-19	1477353044	ROBERT F JONES & ASSOCIATES	12/01/77–12/31/77	COMPUTER AND RELATED SERVICES	2,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	6,000.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292009	WEBCRAFT PACKAGING	09/26/77	CONSUMER INFORMATION CATALOG	722.00
10-21	0677293068	DAVID R RAMAGE	09/09/77	148,893 CHESHIRE LABELS ON NEWSLETTERS	419.40
10-28	0677297041	DAVID R RAMAGE	10/05/77	32,900 SCHEDULES	297.55
11-18	0677322056	DAVID R RAMAGE	10/27/77	500 OFFSET LETTERS	13.85
12-15	0677348051	DAVID R RAMAGE	11/10/77	18,300 SCHEDULES FOR MOBILE OFFICE	188.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,641.30

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004127	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PITTSBURGH PA	3,724.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM S MOORHEAD—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,724.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284052	HOUSE RECORDING STUDIO	08/16/77	TAPE FOR KDKA-TV	35.00
10-12	1077284053	WILLIAM S MOORHEAD	09/13/77	REIMBURSEMENT FOR TAXI FARE	5.00
10-28	1077295116	GSA REGIONAL OFFICE BUILDING	09/19/77	OFFICE SUPPLIES	67.18
10-28	1077297136	ETHNIC AMERICAN NEWS	01/03/77–01/03/78	ONE YEAR SUBSCRIPTION	5.00
11-09	1077313094	DAVID R RAMAGE	10/11/77	OFFSET LETTERS	12.95
11-18	1077322051	BUDGET RENT A CAR SYSTEM INC	10/10/77–10/11/77	RENTAL OF CAR IN PITTSBURGH, PA	43.02
11-18	1077322052	NATIONAL JOURNAL REPORTS	11/18/77	SUBSCRIPTION FOR ONE YEAR TO NATIONAL JOURNAL STARTING 12/01/77	270.00
11-23	1077326079	GATEWAY ASSOCIATED PHOTOGRAPHERS	10/27/77	ONE 8X10 PHOTO	2.65
11-30	1077334106	BUDGET RENT A CAR SYSTEM INC	10/23/77–10/24/77	RENTAL CAR	25.45
12-09	1077342030	THE WALL STREET JOURNAL	11/14/77	RENEWAL SUBSCRIPTION FOR ONE YEAR FROM 01-11-78 TO 01-11-79	44.15
12-16	1077350110	THE WASHINGTON POST	12/14/77–12/13/78	RENEWAL OF SUBSCRIPTION	46.80
12-16	1077350111	ATLAS PHOTO COMPANY	11/14/77	REPRINTS OF PHOTOGRAPHS	38.14
12-16	1077350112	DAVID R RAMAGE	11/17/77	OFFSET LETTERS	18.60
12-16	1077350113	BUDGET RENT A CAR SYSTEM INC	11/06/77–11/07/77	RENTAL OF CAR	81.55
12-16	1077350114	LINDA BRENER	11/15/77–11/17/77	HOTEL EXPENSE DURING OFFICIAL TRIP	53.00
12-29	1077362085	BUDGET RENT A CAR SYSTEM INC	11/16/77–11/17/77	RENTAL OF CAR	42.29
				OFFICIAL EXPENSES ALLOWANCE TOTAL	790.78
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377287053	MOLLIE D COHEN	09/30/77–09/30/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	85.10
10-22	1277294018	WILLIAM S MOORHEAD	10/10/77–10/11/77	WASHINGTON, DC TO PITTSGURGH, PA AND RETURN	114.70
11-07	1277311102	WILLIAM S MOORHEAD	10/23/77–10/24/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	114.70
11-17	1277321043	WILLIAM S MOORHEAD	11/06/77–11/09/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	115.70
11-23	1377327026	WILLIAM R MALONI	11/08/77–11/10/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	85.90
12-09	1277343133	WILLIAM S MOORHEAD	11/16/77–11/18/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	115.70
12-13	1377346059	LINDA BRENER	11/15/77–11/17/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	79.00
12-13	1377346060	WILLIAM R MALONI	11/15/77–11/18/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	85.90
12-20	1377354022	KATHLEEN RHODES	12/06/77–12/08/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	82.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	878.70

TELECOMMUNICATIONS ALLOWANCE

10-12	1177290002	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	205.22
10-13	1177285060	BELL OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	28.36
10-18	2277290167	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	299.44
10-28	1177299125	BELL OF PENNSYLVANIA	10/01/77	TELEPHONE SERVICE	29.50
10-28	2277297190	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	390.07
10-28	2277297191	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	438.14
10-31	2177304046	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	28.61
11-01	2277335037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	162.96
11-09	1177312126	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	219.09
11-21	2177323121	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	39.72
11-21	2277323082	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	222.11
11-22	2277336287	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.76
12-13	1177346048	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	216.67
12-13	1177346049	BELL OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	28.36
12-24	2277356278	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	162.96
12-29	2177363118	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	186.84
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,820.81

EQUIPMENT LEASE ALLOWANCE

10-31	0277305283	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		858.00
11-30	0277336003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		867.00
12-31	0278005003	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		867.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,592.00

STATIONERY ALLOWANCE

10-31	2077307174	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		563.01
11-30	2077340231	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		705.23
12-31	2078006201	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		787.12
				STATIONERY ALLOWANCE TOTAL	2,055.36
				ALLOWANCE TOTAL THIS PERIOD	**20,502.95**

OFFICE OF HON. JOHN E MOSS

COMPUTER SERVICES ALLOWANCE

10-28	1477297167	TEXAS INSTRUMENTS INC	09/16/77	COMPUTER TERMINAL	138.00
11-23	1477326022	TEXAS INSTRUMENTS INC	10/01/77–10/31/77	COMPUTER SERVICES	90.00
11-23	1477326023	TEXAS INSTRUMENTS INC	11/01/77–11/30/77	COMPUTER SERVICES	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN E MOSS—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	318.00
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004128	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SACRAMENTO CA	3,732.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,732.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284054	JOHN E MOSS	09/21/77	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL DUTIES	5.35
10-12	1077284055	JOHN E MOSS	09/24/77	INK	3.43
10-12	1077284056	AMERICAN ART REVIEW	09/01/77	OFFICE SUBSCRIPTION FOR ONE YEAR	18.00
10-12	1077284057	RCA SERVICE CO	09/16/77	REPAIR OF OFFICE TV	33.05
10-21	1077293069	CAPITOL WATERGATE LIMOUSINE SERVICE	08/05/77	LIMOUSINE SERVICE TO DULLES FROM HOME	40.00
10-21	1077293070	CAPITOL WATERGATE LIMOUSINE SERVICE	09/05/77	LIMOUSINE SERVICE FROM DULLES TO HOME	46.00
11-11	1077314072	FEDERAL EXPRESS CORPORATION	10/03/77	SHIPMENT OF OFFICE SUPPLIES TO SACRAMENTO OFFICE	48.05
11-11	1077314073	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-23	1077326080	RCA SERVICE CO	10/07/77	REPAIR OF OFFICE TV	55.00
12-19	1077353027	THE WASHINGTON POST	12/09/77–12/09/78	SUBSCRIPTION	46.80
12-21	1077355120	UNITED AIRLINES	11/08/77	SHIPMENT OF SUPPLIES	65.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	589.48
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287022	SHEILA BROWN	09/27/77	SACRAMENTO, CA TO WASHINGTON, DC	455.10
12-13	1277346116	JOHN E MOSS	11/04/77–11/29/77	WASHINGTON, DC TO SACREMENTO, CA AND RETURN	682.00
12-20	1377354002	KATHLEEN BENSON	11/17/77–11/26/77	WASHINGTON, DC TO SACRAMENTO, CA AND RETURN	715.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,852.10
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284009	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	191.78
10-18	2277290169	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	181.16
11-01	2277335039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	259.35
11-18	1177322042	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	183.00
11-22	2277336288	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	389.56
12-24	2277356279	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	264.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,469.59

EQUIPMENT LEASE ALLOWANCE

10-31	0277305284	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		555.36
11-30	0277336004	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		555.36
12-31	0278005004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		555.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,666.08

STATIONERY ALLOWANCE

10-31	2077307177	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		587.17
11-30	2077340232	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		214.97
12-31	2078006202	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		868.28
				STATIONERY ALLOWANCE TOTAL	1,670.42
				ALLOWANCE TOTAL THIS PERIOD	**11,297.67**

OFFICE OF HON. RONALD M MOTTL

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334043	DAVID R RAMAGE	10/20/77	185,000 NEWSLETTERS	1,309.80
12-19	0677353032	DAVID R RAMAGE	11/17/77	186,000 NEWSLETTERS	1,315.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,625.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283339	FIRST FEDERAL OF LAKEWOOD	09/01/77–09/30/77	LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
10-11	0977283340	ALLIANCE OF TRANSYLVANIA	09/01/77–09/30/77	5393 PEARL RD PARMA OH 44129	140.00
10-31	0977307343	FIRST FEDERAL OF LAKEWOOD	10/01/77–10/30/77	LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
10-31	0977307344	ALLIANCE OF TRANSYLVANIA	10/01/77–10/30/77	5393 PEARL RD PARMA OH 44129	140.00
11-30	0977335352	FIRST FEDERAL OF LAKEWOOD	11/01/77–11/30/77	LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
11-30	0977335353	ALLIANCE OF TRANSYLVANIA	11/01/77–11/30/77	5393 PEARL RD PARMA OH 44129	140.00
12-15	0978004129	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CLEVELAND OH	3,401.00
12-31	0978005449	FIRST FEDERAL OF LAKEWOOD	12/01/77–12/30/77	LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
12-31	0978005450	ALLIANCE OF TRANSYLVANIA	12/01/77–12/30/77	5393 PEARL RD PARMA OH 44129	140.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,281.00

OFFICIAL EXPENSES ALLOWANCE

11-11	1077314074	CONGRESSIONAL SUBURBAN CAUCUS	10/01/77	ANNUAL DUES FOR CONGRESSIONAL SUBURBAN CAUCUS	25.00
11-21	1077325028	DEALER, MORRIS A JOHNSON	10/13/77–01/04/78	SUBSCRIPTION TO THE WASHINGTON POST	10.80
11-30	1077333065	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
11-30	1077333066	THE NEIGHBORHOOD NEWS	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RONALD M MOTTL—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	270.80
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291064	RONALD M MOTTL	09/26/77–09/30/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00
10-20	1277292088	RONALD M MOTTL	10/03/77–10/07/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
10-28	1277299043	RONALD M MOTTL	10/12/77–10/14/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00
11-15	1277318141	RONALD M MOTTL	10/17/77–10/18/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00
11-15	1277318142	RONALD M MOTTL	10/25/77–10/28/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00
11-23	1277327042	RONALD M MOTTL	10/19/77–10/20/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	118.00
11-23	1277327044	RONALD M MOTTL	10/31/77–11/03/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00
12-31	1278004001	RONALD M MOTTL	12/06/77–12/06/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
12-31	1278004002	RONALD M MOTTL	12/01/77–12/01/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
12-31	1278004003	RONALD M MOTTL	11/29/77–11/29/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	972.00
POSTAGE ALLOWANCE					
10-26	1577306065	POSTMASTER	10/26/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290170	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	16.54
10-21	1177293117	OHIO BELL	08/01/77–08/31/77	TELEPHONE SERVICE	48.05
10-21	1177293118	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	133.30
10-21	1177293119	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	135.41
10-21	1177293120	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	191.80
10-21	1177293121	OHIO BELL	07/01/77–07/31/77	TELEPHONE SERVICE	47.55
10-21	1177293140	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	134.20
10-21	1177293141	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	134.10
10-21	1177293142	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	191.46
10-28	2177299096	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	24.01
11-01	2277335040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	814.84
11-21	2177323178	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	196.33
11-21	2277323083	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	49.14
11-21	2277323084	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	21.31

11-22	2277336289	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	175.01
12-15	1177349041	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	48.05
12-15	1177349042	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	75.67
12-15	1177349043	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	69.40
12-15	1177349047	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	179.63
12-24	2277356280	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	175.01
12-29	2177363240	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	25.76
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,886.57

EQUIPMENT LEASE ALLOWANCE

10-31	0277305285	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,015.31
11-30	0277336005	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,044.86
12-31	0278005005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,044.86
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,105.03

STATIONERY ALLOWANCE

10-31	2077307178	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		208.46
11-30	2077340233	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		489.78
12-31	2078006203	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,368.61
				STATIONERY ALLOWANCE TOTAL	2,066.85
				ALLOWANCE TOTAL THIS PERIOD	**16,307.65**

OFFICE OF HON. AUSTIN J MURPHY

COMPUTER SERVICES ALLOWANCE

10-28	1477299047	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	419.69
11-23	1477326055	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	248.75
12-15	1477349015	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	COMPUTER EQUIPMENT RENTAL	249.00
				COMPUTER SERVICES ALLOWANCE TOTAL	917.44

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293042	DIVERSIFIED MAIL MARKETING, INC	09/21/77	NEWSLETTER PRINTING	1,536.36
10-28	0677299008	WEBCRAFT PACKAGING	10/12/77	PRINTING OF 185,000 CONSUMER INFORMATION BULLETINS	757.50
10-28	0677299009	WEBCRAFT PACKAGING	10/12/77	AUTHOR'S ALTERATIONS ON CONSUMER BULLETIN	35.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,328.86

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283341	JOSEPH MANGINE	09/01/77–09/30/77	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
10-11	0977283342	JACK H FRANCE	09/01/77–09/30/77	308 FALLOWFIELD AVENUE CHARLEROI PA	200.00
10-11	0977283343	GLOBAL MANAGEMENT CO	09/01/77–09/30/77	SUITE 107 GLOBAL BLDG WASHINGTON PA	275.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued					
10-11	0977283344	CHARLES R BAILY	09/01/77–09/30/77	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
10-31	0977307345	GEORGE RETOS,JR	10/01/77–10/30/77	70 EAST WHEELING STREET WASHINGTON PA 15301	120.97
10-31	0977307347	JACK H FRANCE	10/01/77–10/30/77	308 FALLOWFIELD AVENUE CHARLEROI PA	200.00
10-31	0977307348	GLOBAL MANAGEMENT CO	10/01/77–10/30/77	SUITE 107 GLOBAL BLDG WASHINGTON PA	103.23
10-31	0977307349	CHARLES R BAILY	10/01/77–10/30/77	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
11-11	0977315006	JOSEPH MANGINE	10/01/77–10/31/77	926 BROADHEAR RD CORAPOLIS PA15108	185.00
11-30	0977335354	GEORGE RETOS,JR	11/01/77–11/30/77	70 EAST WHEELING STREET WASHINGTON PA 15301	250.00
11-30	0977335355	JOSEPH MANGINE	11/01/77–11/30/77	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
11-30	0977335356	JACK H FRANCE	11/01/77–11/30/77	308 FALLOWFIELD AVENUE CHARLEROI PA	200.00
11-30	0977335357	CHARLES R BAILY	11/01/77–11/30/77	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
12-15	0978004130	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	UNIONTOWN PA	402.00
12-31	0978005451	GEORGE RETOS,JR	12/01/77–12/30/77	70 EAST WHEELING STREET WASHINGTON PA 15301	250.00
12-31	0978005452	JOSEPH MANGINE	12/01/77–12/30/77	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
12-31	0978005453	JACK H FRANCE	12/01/77–12/30/77	308 FALLOWFIELD AVENUE CHARLEROI PA	200.00
12-31	0978005454	CHARLES R BAILY	12/01/77–12/30/77	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,381.20
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284058	XEROX CORPORATION	07/31/77	COPYING OVER LIMIT	3.71
10-12	1077284060	BADZIK PRINTING SERVICE INC	08/15/77	CARDS FOR DISTRICT WORKSHOP	48.30
10-12	1077290035	XEROX CORPORATION	08/11/77	CHARGES FOR SERVICE	26.18
10-13	1077285069	AUSTIN J MURPHY	09/24/77–09/29/77	TRAVEL WITHIN DISTRICT, LUNCHEON MEETING AND CALCULATOR REPAIR	79.17
10-13	1077286022	BADZIK PRINTING SERVICE INC	09/22/77	PRINTING OF CARDS FOR DISTRICT WORKSHOP	78.85
10-19	1077291082	BPO ELKS 757	09/27/77	REFRESHMENTS AND HALL RENTAL FOR DISTRICT WORKSHOP	50.00
10-20	1077292010	AUSTIN J MURPHY	08/22/77–10/02/77	DC PARKING PERMIT, TRAVEL IN HOME DISTRICT, ROTUNDA LUNCH, HYATT REGENCY DINNER	254.54
10-22	1077294077	AUSTIN J MURPHY	08/01/77–09/22/77	JACKS RESTAURANT, HILTON HOTEL, DAVIS PRODUCTS AND TRAVEL WITHIN DISTRICT	143.43
10-28	1077297045	CONTINENTAL RESOURCES INC	10/01/77–10/31/77	MONTHLY RENTAL OF COMPUTER EQUIPMENT	249.00
10-28	1077299015	HOUSE RECORDING STUDIO	09/27/77–09/30/77	FILM AND GRAPHIC PRINTS	16.50
10-28	1077299016	HOUSE RECORDING STUDIO	09/02/77–09/29/77	GRAPHIC PRINTS, FILM PROCESSING AND VIDEO TAPES	174.00
11-11	1077314075	AUSTIN J MURPHY	10/07/77–10/27/77	GASOLINE AND LUNCH	66.80
11-11	1077314076	AUSTIN J MURPHY	10/24/77	TRANSPORTATION TO STATE CAPITOL	32.00
11-17	1077321155	WH FARWELL CO	07/20/77	STENCILS	2.58
11-17	1077321156	WH FARWELL CO	10/14/77	OFFICE SUPPLIES	6.40
11-18	1077322053	H&B CHEVROLET INC	10/01/77	AUTO LEASE-USED EXCLUSIVLY FOR MEMBER AND STAFF TRAVEL	230.00
11-18	1077322054	AUSTIN J MURPHY	09/12/77	HYATT REGENCY-DISTRICT STAFF FOR OVERNITE VISIT TO WASHINGTON	77.08
11-18	1077322055	AUSTIN J MURPHY	10/05/77	ALEXANDERS LUNCH TO DISCUSS SURFACE REGULATIONS W/RICK PATRICK	31.14

11-18	1077322056	AUSTIN J MURPHY	10/07/77	HOL INN-LUNCHEON MTG W J. SWEET TO DISCUSS FEDERAL JUDGESHIPS	11.10
11-18	1077322057	AUSTIN J MURPHY	10/15/77	PENNS SOUTHWEST ASSOCIATION LUNCH FOR STAFF MEMBER	4.50
11-18	1077322058	AUSTIN J MURPHY	10/25/77	MONOCLE DINER MTG W/ED LAWRENCE RE NO FAULT INSUR.	28.65
11-21	1077325051	XEROX CORPORATION	09/06/77	COPYING CHARGE OVER METER ALLOWANCE	17.72
11-23	1077326081	CONGRESSIONAL PHOTO SHOPPE	09/21/77	PHOTO PROCESSING	12.42
11-23	1077326082	CONGRESSIONAL PHOTO SHOPPE	09/08/77	PHOTO PROCESSING	7.93
11-23	1077326083	CONGRESSIONAL PHOTO SHOPPE	10/06/77	PHOTO PROCESSING	28.52
11-23	1077326084	CONGRESSIONAL PHOTO SHOPPE	10/07/77	PHOTO PROCESSING	10.00
11-23	1077326085	PITTSBURGH POST GAZETTE	06/13/77–12/10/77	SUBSCRIPTION RENEWAL	23.40
11-23	1077327104	H&B CHEVROLET INC	11/01/77	AUTO LEASE RENTAL	230.00
11-30	1077333067	HOUSE RECORDING STUDIO	10/11/77–10/31/77	GRAPHIC PRINTS AND FILM AND PRINTS	97.00
12-09	1077342060	AUSTIN J MURPHY	10/28/77–11/11/77	DISTRICT TRAVEL, TOLLS AND DINNER MEETING	174.88
12-11	1077344139	DEMOCRATIC MESSENGER NEWSPAPER	11/15/77	SUBSCRIPTION RENEWAL	46.80
12-13	1077346051	HOUSE OF REPRESENTATIVE RESTAURANT	10/06/77–10/18/77	LUNCHEON WITH COAL OPERATORS AND COFFEE AND DANISH FOR CONSTITUENTS	110.01
12-14	1077347048	SCOTT SCACCIA	11/15/77	PHOTOGRAPHY WORK-56 5X7 PRINTS	44.80
12-14	1077347049	KRENCY'S BAKERY	11/12/77	DONUTS FOR DISTRICT WORKSHOP	14.87
12-16	1077350115	BEAUMONT GRAPHICS INC	11/17/77	TWO SIGNS FOR DISTRICT WORKSHOP	15.00
12-19	1077353028	CONGRESSIONAL QUARTERLY INC	11/15/77	CONGRESSIONAL QUARTERLY RENEWAL SUBSCRIPTION	228.00
12-21	1077355121	H&B CHEVROLET INC	11/29/77	AUTO LEASING	230.00
12-21	1077355122	CONGRESSIONAL PHOTO SHOPPE	11/17/77	PHOTOGRAPHY PRINTING SUPPLIES	21.13
12-28	1077361092	AUSTIN J MURPHY	11/08/77–11/26/77	OFFICIAL TRAVEL IN LEASED VEHICLE AND STAFF LUNCHEON MEETING	90.74
12-28	1077361093	CONGRESSIONAL PHOTO SHOPPE	11/02/77	PHOTOGRAPH SUPPLIES	11.25
12-28	1077361094	CONGRESSIONAL PHOTO SHOPPE	11/17/77	PHOTOGRAPHIC SUPPLIES	3.50
12-31	1077364065	AUSTIN J MURPHY	11/09/77–11/14/77	GASOLINE, LUNCHEON AND DINNER	85.83
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,117.73

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287075	AUSTIN J MURPHY	09/30/77–10/02/77	WASHINGTON, DC TO WASHINGTON, PA AND RETURN	78.00
10-14	1377287054	GARY J CARUSO	09/29/77–10/02/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	72.60
10-14	1377287055	KEN LAIRD	09/25/77–09/27/77	CHARLEROI, PA TO WASHINGTON, DC AND RETURN	72.60
10-20	1277292089	AUSTIN J MURPHY	10/06/77–10/10/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURNED FROM CORAOPOLIS, PA	105.40
11-07	1277311056	AUSTIN J MURPHY	10/15/77–10/17/77	WASHINGTON, DC TO MONONGAHELA, PA AND RETURN	81.60
11-09	1377312010	FREDERICK P MCLUCKIE, JR	10/13/77–10/16/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	75.75
11-15	1277318079	AUSTIN J MURPHY	10/28/77–10/31/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	83.12
11-15	1277318143	AUSTIN J MURPHY	10/21/77–10/25/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	88.15
11-18	1377322006	ROSEANN TULLEY	10/21/77–10/24/77	WASHIGTON, DC TO UNIONTOWN, PA AND RETURN	75.30
11-23	1277327068	AUSTIN J MURPHY	11/04/77–11/15/77	WASHINGTON, DC TO WASHINGTON, PA AND RETURN	46.85
11-23	1377327041	GARY J CARUSO	11/11/77–11/14/77	WASHINGTON, DC TO CANONSBURG, PA AND RETURN	87.55
11-23	1377327042	ANDREW J JURACKO	11/11/77–11/13/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
11-23	1377327043	RICHARD R ROBERTS	11/04/77–11/12/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
11-23	1377327044	FREDERICK P MCLUCKIE, JR	11/04/77–11/12/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	85.78
12-13	1377346061	GEORGE S GALLO	11/29/77–11/30/77	CHARLEROI, PA TO WASHINGTON, DC AND RETURN	82.28
12-14	1277347052	AUSTIN J MURPHY	11/22/77–11/29/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	79.95
12-14	1277347053	AUSTIN J MURPHY	11/17/77–11/21/77	WASHINGTON, DC TO CORAPOLIS, PA AND RETURN	91.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued					
12-20	1377354003	FLORENTINO GARCIA	11/16/77–11/21/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
12-20	1377354023	RICHARD R ROBERTS	12/08/77–12/12/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
12-20	1377354024	ANDREW J JURACKO	12/02/77–12/04/77	WASHINGTON, DC TO DONORA, PA AND RETURN	85.78
12-20	1377354025	DIANE M JACOBS	12/02/77–12/04/77	WASHINGTON, DC TO UNIONTOWN, PA AND RETURN	71.40
12-24	1277357034	AUSTIN J MURPHY	12/01/77–12/06/77	WASHINGTON, DC TO WAYNESBURG, PA AND RETURN	61.06
12-24	1277357035	AUSTIN J MURPHY	12/07/77–12/12/77	WASHINGTON, DC TO WASHINGTON, PA AND RETURN	85.00
12-31	1277364022	AUSTIN J MURPHY	12/13/77–12/14/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	81.52
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,920.60
POSTAGE ALLOWANCE					
10-07	1577306015	POSTMASTER	10/07/77		150.00
10-12	1577306027	POSTMASTER	10/12/77		75.00
11-02	1577336009	POSTMASTER	11/02/77		300.00
11-21	1577336075	POSTMASTER	11/21/77		225.00
12-01	1578006001	POSTMASTER	12/01/77		750.00
				POSTAGE ALLOWANCE TOTAL	1,500.00
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284010	MIDSTATE TELEPHONE CORP	09/03/77–10/03/77	TELEPHONE SERVICE	30.59
10-12	1177284011	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	32.56
10-18	2277290171	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	18.07
10-19	1177291153	BELL OF PENNSYLVANIA	09/25/77–10/24/77	TELEPHONE SERVICE	39.66
10-19	1177291154	BELL OF PENNSYLVANIA	09/25/77–10/27/77	TELEPHONE SERVICE	53.05
10-21	1177293147	BELL OF PENNSYLVANIA	09/19/77–10/18/77	TELEPHONE SERVICE	13.79
10-21	1177293148	BELL OF PENNSYLVANIA	09/19/77–10/18/77	TELEPHONE SERVICE	76.86
10-21	1177293149	BELL OF PENNSYLVANIA	09/16/77–10/15/77	TELEPHONE SERVICE	37.84
11-01	2277335041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.74
11-16	1177320014	BELL OF PENNSYLVANIA	10/16/77–11/15/77	TELEPHONE SERVICE	23.48
11-16	1177320122	MIDSTATE TELEPHONE CORP	10/01/77–10/31/77	TELEPHONE SERVICE	19.16
11-21	2277323085	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	17.62
11-22	2277336290	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.74
11-23	1177326025	BELL OF PENNSYLVANIA	10/19/77–11/18/77	TELEPHONE SERVICE	67.60
11-23	1177326026	BELL OF PENNSYLVANIA	10/19/77–11/18/77	TELEPHONE SERVICE	14.62
11-23	1177327023	BELL OF PENNSYLVANIA	10/25/77–11/23/77	TELEPHONE SERVICE	23.04
11-23	1177327024	BELL OF PENNSYLVANIA	10/25/77–11/23/77	TELEPHONE SERVICE	198.63

11-30	1177333091	GSA, OAD, FINANCE DIVISION	10/09/77–10/31/77	TELEPHONE SERVICE	520.40
11-30	1177334033	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	51.31
12-09	1177343034	MIDSTATE TELEPHONE CORP	11/11/77–12/02/77	TELEPHONE SERVICE	31.83
12-14	1177347030	BELL OF PENNSYLVANIA	11/19/77–12/18/77	TELEPHONE SERVICE	14.44
12-14	1177347031	BELL OF PENNSYLVANIA	11/19/77–12/18/77	TELEPHONE SERVICE	62.93
12-15	1177348043	BELL OF PENNSYLVANIA	11/25/77–12/24/77	TELEPHONE SERVICE	33.41
12-15	1177348044	BELL OF PENNSYLVANIA	11/25/77–12/24/77	TELEPHONE SERVICE	22.21
12-15	1177348045	BELL OF PENNSYLVANIA	11/16/77–12/15/77	TELEPHONE SERVICE	34.47
12-24	2277356281	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,982.79

EQUIPMENT LEASE ALLOWANCE

10-31	0277305286	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		520.00
11-30	0277336006	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		540.00
12-31	0278005006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		540.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,600.00

STATIONERY ALLOWANCE

10-31	2077307179	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		252.38
11-30	2077340234	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,419.44
12-31	2078006204	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,453.92
				STATIONERY ALLOWANCE TOTAL	4,125.74
				ALLOWANCE TOTAL THIS PERIOD	**20,874.38**

OFFICE OF HON. JOHN M MURPHY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283345	PERSHING SQUARE DEVELOPEMENT CORP	09/01/77–09/30/77	148 BAY STREET STATEN ISLAND NY 10301	600.00
10-31	0977307350	PERSHING SQUARE DEVELOPEMENT CORP	10/01/77–10/30/77	148 BAY STREET STATEN ISLAND NY 10301	600.00
11-30	0977335358	PERSHING SQUARE DEVELOPEMENT CORP	11/01/77–11/30/77	148 BAY STREET STATEN ISLAND NY 10301	600.00
12-15	0978004131	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW YROK NY	3,053.00
12-31	0978005455	PERSHING SQUARE DEVELOPEMENT CORP	12/01/77–12/30/77	148 BAY STREET STATEN ISLAND NY 10301	600.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,453.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298015	STATEN ISLAND REGISTER	10/01/77	ONE YEAR SUBSCRIPTION	6.00
11-11	1077314033	THE HERTZ CORP	09/30/77–10/02/77	CAR RENTAL IN THE DISTRICT	46.97
12-09	1077343056	HOUSE RECORDING STUDIO	10/21/77	PICTURES FOR OFFICIAL USE AND SLIDE PROCESSING	152.00
12-16	1077350116	BLACK STAR	11/09/77–11/16/77	PHOTOGRAPHS	24.00
12-16	1077350117	ALL STATE COURIER SERVICE	11/07/77	ONE UNIT PICK-UP AND DELIVERY - OFFICIAL BUSINESS	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. JOHN M MURPHY—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				OFFICIAL EXPENSES ALLOWANCE TOTAL	232.97
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287066	JOHN M MURPHY	09/30/77–09/30/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-14	1277287067	JOHN M MURPHY	10/01/77–10/01/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-14	1277287076	JOHN M MURPHY	09/19/77–09/20/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-20	1277292072	JOHN M MURPHY	10/07/77–10/08/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-21	1277293036	JOHN M MURPHY	09/08/77–09/08/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	96.00
10-28	1277299044	JOHN M MURPHY	10/18/77–10/19/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-28	1277299045	JOHN M MURPHY	10/17/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-07	1277311057	JOHN M MURPHY	10/24/77–10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-07	1277311058	JOHN M MURPHY	10/21/77–10/23/77	WASHINGTON, DC TO STATEN ISLAND, NY AND RETURN	88.61
12-09	1277342005	JOHN M MURPHY	10/28/77–10/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
12-09	1277342006	JOHN M MURPHY	11/09/77	NEW YORK, NY TO WASHINGTON, DC	50.00
12-13	1277346117	JOHN M MURPHY	11/10/77	WASHINGTON, DC TO NEW YORK, NY	50.00
12-13	1377346062	SUE WALDRON	11/21/77–11/23/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,099.61
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291035	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	11.78
10-20	1177292038	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	137.79
10-28	1177297048	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	22.06
10-28	1177297049	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	178.49
11-01	2277335042	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.75
11-09	1177312149	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	176.69
11-16	1177320015	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	11.78
11-16	1177320123	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	22.06
11-18	1177322043	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	178.49
11-22	2277336291	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.75
11-23	2177326043	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	16.93
11-30	1177333012	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	166.72
12-13	1177346067	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	179.53
12-24	2277356282	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,653.57

EQUIPMENT LEASE ALLOWANCE

10-31	0277305287	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		673.06
11-30	0277336007	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		659.22
12-31	0278005007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		616.56
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,948.84

STATIONERY ALLOWANCE

10-31	2077307180	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		473.21
11-30	2077340235	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		339.18
12-31	2078006205	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		209.94
				STATIONERY ALLOWANCE TOTAL	1,022.33
				ALLOWANCE TOTAL THIS PERIOD	**11,410.32**

OFFICE OF HON. MORGAN F MURPHY

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333005	CANTRELL/CUTTER PRINTING, INC	10/11/77	140M NEWSLETTERS	1,241.63
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,241.63

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283346	GERALD CALLAHAN	09/01/77–09/30/77	MOBILE OFFICE	450.00
10-11	0977283347	S RICHARD KLARICH	09/01/77–09/30/77	9011 S WESTERN AVE CHICAGO IL 60620	550.00
10-31	0977307351	GERALD CALLAHAN	10/01/77–10/30/77	MOBILE OFFICE	450.00
10-31	0977307352	S RICHARD KLARICH	10/01/77–10/30/77	9011 S WESTERN AVE CHICAGO IL 60620	550.00
11-30	0977335359	GERALD CALLAHAN	11/01/77–11/30/77	MOBILE OFFICE	450.00
11-30	0977335360	S RICHARD KLARICH	11/01/77–11/30/77	9011 S WESTERN AVE CHICAGO IL 60620	550.00
12-15	0978004132	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHICAGO IL	3,179.00
12-31	0978005456	GERALD CALLAHAN	12/01/77–12/30/77	MOBILE OFFICE	450.00
12-31	0978005457	S RICHARD KLARICH	12/01/77–12/30/77	9011 S WESTERN AVE CHICAGO IL 60620	550.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,179.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293071	COMMONWEALTH EDISON	08/24/77–09/23/77	ELECTRIC BILL	79.74
10-21	1077293096	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	NEWSPAPER SUBSCRIPTIONS	99.78
10-28	1077295055	PANAX PUBLISHING CO	08/24/77–02/24/78	NEWSPAPER SUBSCRIPTION	27.30
10-28	1077297137	TOM GOREY	09/29/77–09/30/77	EXPENSES INCURRED WHILE IN DISTRICT FOR STAFF EMPLOYEE - HOTEL AND MEALS	58.33
11-07	1077311108	SOUTHERN CAFETERIA COMPANY	09/30/77	FOOD EXPENSE	195.27
11-09	1077313095	THE HEGEWISCH NEWS PUBLISHING CO	10/25/77	NEWSPAPER SUBSCRIPTION	4.00
11-21	1077325053	COMMONWEALTH EDISON	09/23/77–10/24/77	ELECTRIC BILL	42.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MORGAN F MURPHY—Continued					
11-23	1077327105	THE CALUMET INDEX	11/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
11-23	1077327106	SUPT WATER COLLECTIONS	08/05/77–10/05/77	METERED WATER ACCOUNT	.09
12-29	1077362086	COMMONWEALTH EDISON	10/24/77–11/22/77	ELECTRIC BILL	31.89
				OFFICIAL EXPENSES ALLOWANCE TOTAL	553.94
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287077	MORGAN F MURPHY	09/23/77–09/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	266.00
10-19	1377287056	TOM GOREY	09/29/77–10/01/77	WASHINGTON, DC TO CHIGACO, IL AND RETURN	169.90
10-20	1277292073	MORGAN F MURPHY	10/06/77–10/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
10-28	1277299046	MORGAN F MURPHY	10/14/77–10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
11-15	1277318144	MORGAN F MURPHY	10/20/77–10/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
11-16	1277319082	MORGAN F MURPHY	10/28/77–10/31/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
11-23	1277327069	MORGAN F MURPHY	11/04/77–11/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
12-14	1277347054	MORGAN F MURPHY	11/18/77–11/29/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
12-15	1277348077	MORGAN F MURPHY	12/01/77–12/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
12-31	1277364023	MORGAN F MURPHY	12/08/77–12/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,623.90
POSTAGE ALLOWANCE					
12-29	1578006151	POSTMASTER	12/29/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290172	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	217.86
10-28	1177297050	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	290.29
11-01	2277335043	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	155.94
11-09	1177312151	ILLINOIS BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	60.27
11-09	1177315001	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	258.69
11-21	2177323120	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	3.63
11-21	2277323086	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	252.42
11-22	2277336292	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	155.94
11-23	1177327025	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	55.13
12-14	1177347032	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	285.58
12-24	2277356283	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	155.94
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,891.69

EQUIPMENT LEASE ALLOWANCE

10-31	0277305288	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		517.00
11-30	0277336008	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		541.00
12-31	0278005008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		541.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,599.00

STATIONERY ALLOWANCE

10-31	2077307181	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		478.33
11-30	2077340236	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		242.45
12-31	2078006206	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		529.86
				STATIONERY ALLOWANCE TOTAL	1,250.64
				ALLOWANCE TOTAL THIS PERIOD	**16,550.80**

OFFICE OF HON. JOHN P MURTHA

COMPUTER SERVICES ALLOWANCE

11-18	1477322067	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	COMPUTER EQUIPMENT RENTAL	83.00
12-15	1477349044	CONTINENTAL RESOURCES INC	11/07/77	EQUIPMENT PICK UP CHARGE	25.00
				COMPUTER SERVICES ALLOWANCE TOTAL	108.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333006	RAYMAR COLDTYPE	10/06/77	TYPESETTING, LAYOUT, NEGATIVE AND MASK	39.00
12-15	0677349031	CANTRELL/CUTTER PRINTING, INC	10/19/77	TYPESETTING, NEGATIVES MASKED	101.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	140.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283348	MRS LOIS TUCKER	09/01/77–09/30/77	1027 PHILADELPHIA INDIANA PA	153.00
10-31	0977307353	MRS LOIS TUCKER	10/01/77–10/30/77	1027 PHILADELPHIA INDIANA PA	153.00
11-30	0977335361	MRS LOIS TUCKER	11/01/77–11/30/77	1027 PHILADELPHIA INDIANA PA	153.00
12-15	0978004133	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JOHNSTOWN PA	1,229.00
12-15	0978004134	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	KITTANNING PA	391.00
12-15	0978004135	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PUNXSUTAWNEY PA	211.00
12-15	0978004136	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SOMERSET PA	187.00
12-31	0978005458	MRS LOIS TUCKER	12/01/77–12/30/77	1027 PHILADELPHIA INDIANA PA	153.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,630.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291006	IBM	09/16/77	SERVICE CHARGES ON TYPEWRITER	31.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN P MURTHA—Continued					
10-19	1077291022	INTERNATIONAL BUSINESS MACHINES CORP	10/01/77–09/30/78	SERVICE AGREEMENT CHARGES ON TYPEWRITER	52.86
10-21	1077293097	JOHN P MURTHA	10/08/77	MILEAGE	20.70
10-28	1077299017	NUNZIO A MEDILE	09/17/77	MILEAGE AND LUNCH EXPENSE FOR STAFF MEMBERS	15.12
11-09	1077312132	JOHN P MURTHA	10/15/77	MILEAGE	17.68
11-11	1077314039	PHILIP GIOMARISO	10/11/77	PARKING CHARGES WHILE ATTENDING STEELWORKERS' MEETING	3.00
11-11	1077314040	JOHN P MURTHA	10/18/77	COD CHARGES FOR RETURN OF PUBLIC SERVICE PROGRAM VIDEO TAPE FROM TV STATION	2.34
11-11	1077314041	JOHN P MURTHA	10/11/77	PARKING CHARGES WHILE ATTENDING STEELWORKERS' MEETING	6.00
11-17	1077321157	HOUSE RECORDING STUDIO	09/07/77–09/27/77	RADIO TAPINGS AND VIDEO WORK	77.00
12-09	1077342061	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPINGS AND VIDEO WORK	87.75
12-09	1077342062	JOHN P MURTHA	11/09/77	MILEAGE - JOHNSTOWN, PA TO INDIANA, PA AND RETURN TO JOHNSTOWN, PA	11.90
12-28	1077361095	PHILIP GIOMARISO	11/16/77	LODGING EXPENSE DURING TRIP TO DISTRICT OFFICE	25.97
12-28	1077361096	WILIIAM LOHR	11/23/77	JOHNSTOWN, PA TO LATROBE, PA AND RETURN	11.22
12-28	1077361097	VIRGINIA TRESSLER	11/15/77–11/22/77	MILEAGE	20.40
12-28	1077361098	THE REYNOLDSVILLE STAR	12/13/77	ONE YEAR SUBSCRIPTION	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	391.19
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292090	JOHN P MURTHA	10/06/77–10/10/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	56.50
10-28	1277299047	JOHN P MURTHA	10/14/77–10/17/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	63.94
11-07	1377311027	PHILIP GIOMARISO	10/06/77–10/09/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	56.50
11-15	1277318080	JOHN P MURTHA	10/28/77–10/31/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	63.94
11-23	1277327070	JOHN P MURTHA	11/04/77–11/12/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	63.94
12-13	1277346118	JOHN P MURTHA	11/19/77–11/29/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	63.94
12-13	1377346063	PHILIP GIOMARISO	11/16/77–11/17/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	63.94
12-15	1277348078	JOHN P MURTHA	10/06/77–10/10/77	SUPPLEMENTAL TO PREVIOUS VOUCHER	7.44
12-15	1277348079	JOHN P MURTHA	12/01/77–12/06/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	63.94
12-19	1277353054	JOHN P MURTHA	10/20/77–10/20/77	WASHINGTON, DC TO SOMERSET, PA AND RETURN	226.50
12-20	1377354004	PHILIP GIOMARISO	10/06/77–10/09/77	SUPPLEMENTAL VOUCHER	7.44
12-31	1278004004	JOHN P MURTHA	12/08/77–12/11/77	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	63.94
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	801.96
POSTAGE ALLOWANCE					
10-26	1577306064	POSTMASTER	10/26/77		104.00
11-07	1577336031	POSTMASTER	11/07/77		104.00
12-08	1578006040	POSTMASTER	12/08/77		156.00
				POSTAGE ALLOWANCE TOTAL	364.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290173	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	869.93
10-28	1177297051	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	110.75
10-28	1177297052	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	177.77
10-28	1177297053	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	20.78
10-28	1177297054	MIDSTATE TELEPHONE CORP	09/01/77–09/30/77	TELEPHONE SERVICE	16.56
10-28	1177299200	BELL OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	8.31
10-28	1177299201	BELL OF PENNSYLVANIA	10/01/77	TELEPHONE SERVICE	8.31
11-01	2277335044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.68
11-09	1177312127	MIDSTATE TELEPHONE CORP	10/01/77–10/31/77	TELEPHONE SERVICE	14.63
11-09	1177312129	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	107.21
11-09	1177312130	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	20.12
11-09	1177312141	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	25.71
11-16	1177320124	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	111.10
11-17	1177321094	BELL OF PENNSYLVANIA	11/01/77	TELEPHONE SERVICE	25.71
11-17	1177321095	BELL OF PENNSYLVANIA	11/01/77	TELEPHONE SERVICE	8.31
11-21	2277323087	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	858.32
11-22	2277336293	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.68
11-30	1177333013	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/29/77	TELEPHONE SERVICE	104.47
12-14	1177347033	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	20.12
12-14	1177347034	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	113.94
12-14	1177347035	MIDSTATE TELEPHONE CORP	11/01/77–11/30/77	TELEPHONE SERVICE	14.63
12-20	1177354032	BELL OF PENNSYLVANIA	12/01/77	TELEPHONE SERVICE	8.31
12-20	1177354033	BELL OF PENNSYLVANIA	12/01/77	TELEPHONE SERVICE	25.71
12-24	2277356284	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,182.74

EQUIPMENT LEASE ALLOWANCE

10-31	0277305289	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		615.00
11-30	0277336009	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		740.60
12-31	0278005009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		735.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,090.70

STATIONERY ALLOWANCE

10-31	2077307182	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		920.90
11-30	2077340237	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		425.04
12-31	2078006207	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		4,922.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN P MURTHA—Continued					
				STATIONERY ALLOWANCE TOTAL	6,268.77
				ALLOWANCE TOTAL THIS PERIOD	**15,977.36**
OFFICE OF HON. GARY A MYERS					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321100	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	786.05
11-18	1477322076	CARTERFONE	09/01/77–09/30/77	TERMINAL RENTAL FOR SEPTEMBER	175.00
11-28	1477332058	CARTERFONE	10/01/77–10/31/77	COMPUTER SERVICES	175.00
11-28	1477332059	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	1,922.10
DISTRICT OFFICE RENTAL ALLOWANCE					
10-31	0977307354	BEAVER VALLEY MALL INC	10/01/77–10/30/77	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
11-17	0977339002	BEAVER VALLEY MALL INC	09/01/77–09/30/77	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
11-30	0977335362	BEAVER VALLEY MALL INC	11/01/77–11/30/77	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
12-15	0978004137	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BUTLER PA	584.00
12-15	0978004138	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW CASTLE PA	801.00
12-31	0978005459	BEAVER VALLEY MALL INC	12/01/77–12/30/77	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,751.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277299048	GARY A MYERS	10/06/77–10/07/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	74.00
10-28	1277299049	GARY A MYERS	10/10/77–10/10/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	74.00
11-23	1277327071	GARY A MYERS	10/15/77–10/16/77	WASHINGTON, DC TO BUTLER, PA AND RETURN	92.60
12-14	1277347055	GARY A MYERS	11/14/77–11/18/77	WASHINGTON, DC TO BUTLER, PA AND RETURN	95.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	335.70
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285061	THE UNITED TELEPHONE CO OF PA	08/01/77–08/31/77	TELEPHONE SERVICE	5.46
10-18	2277290174	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	65.37

11-01	2277335045	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	198.13
11-21	2277323088	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	14.67
11-22	2277336294	CHESAPEAKE & POTOMAC TELEPHONE CO	01/09/77–01/30/77	LOCAL TELEPHONE SERVICE	198.13
11-30	1177333014	UNITED TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	84.45
11-30	1177333015	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	81.50
11-30	1177333016	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	31.60
12-14	1177347036	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	110.99
12-14	1177347037	UNITED TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	9.87
12-24	2277356285	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	198.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	998.30

EQUIPMENT LEASE ALLOWANCE

10-31	0277305290	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		393.66
11-30	0277336010	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		403.66
12-31	0278005010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		403.66
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,200.98

STATIONERY ALLOWANCE

10-31	2077307183	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		52.14
11-30	2077340238	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		554.89
12-31	2078006208	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		169.62
				STATIONERY ALLOWANCE TOTAL	776.65
				ALLOWANCE TOTAL THIS PERIOD	**8,984.73**

OFFICE OF HON. JOHN T MYERS

COMPUTER SERVICES ALLOWANCE

10-28	1477297168	C & P TELEPHONE	08/31/77	DATA SPEED COMPUTER SERVICES	223.32
10-28	1477299048	COMPUTER SERVICES DIVISION	10/01/77–10/30/77	COMPUTER SERVICES	352.83
11-17	1477321101	C & P TELEPHONE	09/01/77–09/30/77	DATA SPEED COMPUTER SERVICES	223.32
11-28	1477332060	C & P TELEPHONE	10/31/77	DATA SPEED COMPUTER SERVICES	223.32
12-19	1477353003	COMPUTER SERVICES DIVISION	11/01/77–11/30/77	COMPUTER SERVICES	1,393.68
				COMPUTER SERVICES ALLOWANCE TOTAL	2,416.47

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293069	THOMAS J LANKFORD	09/07/77–09/20/77	4,580 LABELS ON ENVELOPES, 4,600 REPRO LETTERS, 4,650 LABELS ON ENVELOPES	102.26
10-21	0677293070	THOMAS J LANKFORD	08/05/77	550 STENCILS RUN-WEEKLY NEWSLETTER	13.05
12-16	0677350058	THOMAS J LANKFORD	10/03/77–11/03/77	REPRODUCTION WORK	476.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN T MYERS—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	592.21
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004139	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TERRE HAUTE IN	817.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	817.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285091	SALLIE DAVIS	09/21/77–09/23/77	OVERNIGHT ACCOMMODATIONS AND DINNER	61.07
10-28	1077298016	JOHN T MYERS	10/07/77–10/09/77	OVERNIGHT ACCOMMODATIONS	41.96
10-28	1077298017	RON HARDMAN	10/05/77–10/07/77	GASOLINE, DINNER AND OVERNIGHT ACCOMMODATIONS	57.78
10-28	1077299018	LYNN NICOSON	08/24/77–09/27/77	COFFEE AND SPRITE	22.67
10-28	1077299019	LYNN NICOSON	10/04/77	SPRITE	2.97
10-28	1077299020	VAN'S PRINTING CO	09/30/77	ONE COL ENGRAVING, GLOSSIES AND MATS	125.00
11-09	1077313096	REX MOOK	10/02/77–10/10/77	AIRLINE TICKET- WASHINGTON NATIONAL TO LOUISVILLE AND RETURN	126.00
11-09	1077313097	REX MOOK	10/02/77–10/10/77	MILEAGE	80.58
11-18	1077322059	JOHN T MYERS	09/10/77	OVERNIGHT ACCOMMODATIONS- RAMADA INN, WASHINGTON, PA	21.20
11-23	1077326093	TRIBUNE-STAR PUBLISHING CO INC	11/15/77	SUBSCRIPTION FOR ONE YEAR	62.40
12-19	1077353029	JOHN T MYERS	11/09/77–11/10/77	OVERNIGHT ACCOMMODATIONS	36.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	638.58
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287078	JOHN T MYERS	09/30/77–10/02/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	155.65
10-20	1277292074	JOHN T MYERS	10/07/77–10/10/77	WASHINGTON, DC TO COVINGTON, IN AND RETURN	159.65
11-07	1277311062	JOHN T MYERS	10/21/77–10/23/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	163.07
11-09	1277312027	JOHN T MYERS	10/14/77–10/16/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	237.07
11-09	1377312012	RON HARDMAN	10/05/77–10/07/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	158.48
11-11	1277314007	JOHN T MYERS	09/10/77–09/11/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	182.35
11-11	1277314008	JOHN T MYERS	08/24/77–09/06/77	WEIR COOK, IN TO WASHINGTON, DC AND RETURN	182.35
11-15	1277318081	JOHN T MYERS	10/28/77–10/30/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	163.07
12-09	1277343093	JOHN T MYERS	11/07/77–11/13/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	200.07
12-15	1277348080	JOHN T MYERS	11/17/77–11/20/77	WASHINGTON, DC TO COVINGTON, IN AND RETURN	236.60
12-31	1277364024	JOHN T MYERS	12/10/77–12/14/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	163.07
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,001.43

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286052	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	99.60
10-18	2277290175	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	191.36
10-28	1177297114	GENERAL TELEPHONE CO OF INDIANA	10/01/77	TELEPHONE SERVICE	184.80
11-01	2277335046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	204.10
11-16	1177320016	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	99.60
11-17	1177321096	GENERAL TELEPHONE CO OF INDIANA	11/01/77	TELEPHONE SERVICE	189.19
11-22	2277336295	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	239.78
12-13	1177346050	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	111.07
12-20	1177354035	GENERAL TELEPHONE CO OF INDIANA	12/01/77	TELEPHONE SERVICE	202.54
12-24	2277356286	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	210.94
12-29	2177363194	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	9.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,742.49

EQUIPMENT LEASE ALLOWANCE

10-31	0277305291	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		814.00
11-30	0277336011	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		901.00
12-31	0278005011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,003.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,718.00

STATIONERY ALLOWANCE

11-30	2077340239	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		689.67
12-31	2078006209	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,956.62
				STATIONERY ALLOWANCE TOTAL	2,646.29
				ALLOWANCE TOTAL THIS PERIOD	**13,572.47**

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349032	DAVID R RAMAGE	11/28/77	170,000 NEWSLETTERS	1,309.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,309.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283350	W P D INC	09/01/77–09/30/77	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	360.01
10-31	0977307355	W P D INC	10/01/77–10/30/77	1725 S BROAD STREET PHILADELPHIA PA	950.00
11-11	0977315011	W P D INC	10/01/77–10/31/77	2455 SOUTH THIRD ST PHILADELPHIA PA	325.00
11-30	0977335363	W P D INC	11/01/77–11/30/77	1725 S BROAD STREET PHILADELPHIA PA	475.00
11-30	0977336006	W P D INC	11/01/77–11/30/77	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
12-15	0978004140	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PHILADELPHIA PA	2,029.00
12-31	0978005460	W P D INC	12/01/77–12/30/77	1725 S BROAD STREET PHILADELPHIA PA	475.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued					
12-31	0978005461	W P D INC	12/01/77–12/30/77	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,264.01
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294078	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	OFFICE SUPPLIES	44.16
10-22	1077294079	GSA, OAD, FINANCE DIVISION	09/22/77	OFFICE SUPPLIES	34.37
10-28	1077298027	GSA, OAD, FINANCE DIVISION	09/30/77	SUPPLIES FOR OFFICE	92.76
11-23	1077326086	JULES SCHICK PHOTOGRAPHY	10/07/77	BLACK AND WHITE GLOSSIES	82.55
				OFFICIAL EXPENSES ALLOWANCE TOTAL	253.84
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291065	MICHAEL O MYERS	09/08/77–09/08/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291066	MICHAEL O MYERS	09/12/77–09/12/77	PHILADELPHIA, PA WASHINGTON, DC AND RETURN	76.00
10-19	1277291067	MICHAEL O MYERS	09/13/77–09/13/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291068	MICHAEL O MYERS	09/14/77–09/14/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291069	MICHAEL O MYERS	09/15/77–09/15/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291070	MICHAEL O MYERS	09/20/77–09/20/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291071	MICHAEL O MYERS	09/21/77–09/21/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291072	MICHAEL O MYERS	09/23/77–09/23/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291073	MICHAEL O MYERS	09/27/77–09/27/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291074	MICHAEL O MYERS	09/28/77–09/28/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
10-19	1277291075	MICHAEL O MYERS	09/29/77–09/29/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	76.00
11-07	1377311023	DON MCDONOUGH	09/22/77–09/22/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	49.95
11-09	1377312013	DON MCDONOUGH	10/04/77–10/04/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	46.95
11-15	1277318145	MICHAEL O MYERS	10/03/77–10/05/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
11-15	1277318146	MICHAEL O MYERS	10/11/77–10/12/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
11-15	1277318147	MICHAEL O MYERS	10/13/77–10/13/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
11-15	1277318148	MICHAEL O MYERS	10/18/77–10/18/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
11-15	1277318149	MICHAEL O MYERS	10/19/77–10/19/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
11-15	1277318150	MICHAEL O MYERS	10/20/77–10/20/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
11-15	1277318151	MICHAEL O MYERS	10/25/77–10/26/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
11-15	1277318152	MICHAEL O MYERS	10/27/77–10/27/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00

12-09	1277343094	MICHAEL O MYERS	11/01/77–11/01/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
12-09	1277343095	MICHAEL O MYERS	11/02/77–11/02/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
12-09	1277343096	MICHAEL O MYERS	11/03/77–11/03/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	78.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,790.90

POSTAGE ALLOWANCE

12-15	1578006088	POSTMASTER	12/15/77		275.00
				POSTAGE ALLOWANCE TOTAL	275.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290176	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	492.89
10-21	1177293010	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	117.04
10-28	1177299126	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77	TELEPHONE SERVICE	110.97
10-28	1177299127	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	81.43
10-28	1177299128	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	32.61
10-28	1177299129	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77	TELEPHONE SERVICE	18.19
10-28	2177299065	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	39.14
11-01	2277335047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	142.95
11-17	1177321097	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	114.01
11-21	2177323092	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	48.86
11-21	2277323089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	277.92
11-22	2277336296	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	LOCAL TELEPHONE SERVICE	142.95
11-30	1177333092	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/17/77	TELEPHONE SERVICE	18.19
12-14	1177347038	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	22.41
12-14	1177347039	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	32.61
12-20	1177354034	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	122.33
12-24	2277356287	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	142.95
12-29	2177363119	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	51.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,008.72

EQUIPMENT LEASE ALLOWANCE

10-31	0277305292	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		665.00
11-30	0277336012	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		695.00
12-31	0278005012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		695.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,055.00

STATIONERY ALLOWANCE

10-31	2077307184	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		410.69
11-30	2077340240	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		200.73
12-31	2078006210	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,229.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued					
				STATIONERY ALLOWANCE TOTAL	1,841.26
				ALLOWANCE TOTAL THIS PERIOD	**14,798.53**
OFFICE OF HON. WILLIAM H NATCHER					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283351	JOHN BEHEN	09/01/77–09/30/77	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETH KY 42701	135.00
10-31	0977307357	JOHN BEHEN	10/01/77–10/30/77	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETH NJ 42701	135.00
11-30	0977335365	JOHN BEHEN	11/01/77–11/30/77	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN KY 42701	135.00
12-31	0978005462	JOHN BEHEN	12/01/77–12/30/77	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	540.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292091	WILLIAM H NATCHER	10/07/77–10/09/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	239.20
11-23	1277327072	WILLIAM H NATCHER	11/11/77–11/13/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	245.76
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	484.96
POSTAGE ALLOWANCE					
11-23	1577336087	POSTMASTER	11/23/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285062	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	20.44
10-18	2277290106	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	288.22
10-28	1177297117	GENERAL TELEPHONE	10/01/77	TELEPHONE SERVICE	19.74
11-01	2277335048	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	96.83
11-09	1177312131	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	20.44
11-18	1177322045	GENERAL TELEPHONE	11/01/77	TELEPHONE SERVICE	19.74
11-21	2177323122	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	21.10

11-22	2277336297	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	96.83
11-23	2277326001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	419.15
12-13	1177346068	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	20.44
12-24	2277356288	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	96.83
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,119.76

EQUIPMENT LEASE ALLOWANCE

10-31	0277305293	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		76.00
11-30	0277336013	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		76.00
12-31	0278005013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		76.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	228.00

STATIONERY ALLOWANCE

10-31	2077307185	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		232.05
11-30	2077340241	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		316.89
12-31	2078006211	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		699.15
				STATIONERY ALLOWANCE TOTAL	1,248.09
				ALLOWANCE TOTAL THIS PERIOD	**4,120.81**

OFFICE OF HON. STEPHEN L NEAL

COMPUTER SERVICES ALLOWANCE

10-28	1477297092	COMPUTERIZED DATA SERVICE	08/01/77–08/31/77	COMPUTER SERVICES FOR MONTH OF AUGUST	995.00
10-28	1477298077	GENERAL ELECTRIC COMPANY	09/30/77	MARK III FOREGROUND SERVICE	5.00
11-16	1477320018	COMPUTERIZED DATA SERVICE	09/01/77–09/30/77	COMPUTER SERVICES FOR THE MONTH	995.00
11-23	1477326024	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	995.00
12-15	1477349042	GENERAL ELECTRIC COMPANY	10/01/77–10/31/77	MARK III FOREGROUND SERVICE	5.00
12-15	1477349043	COMPUTERIZED DATA SERVICE	11/07/77	COMPUTER SERVICE	995.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,990.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297072	DAVID R RAMAGE	09/20/77	NEGATIVE AND PLATE FOR NEWSLETTER TO FARMERS	8.65
11-09	0677312026	WEBCRAFT PACKAGING	09/26/77	PURCHASE ORDER 084139, CONSUMER INFORMATION CATALOG	820.00
11-18	0677322057	DAVID R RAMAGE	10/20/77	NEGATIVE, PLATE AND PASTE-UP	11.15
12-09	0677343033	DAVID R RAMAGE	10/21/77	CHESHIRE LABELS ON ENVELOPES	64.65
12-09	0677343034	DAVID R RAMAGE	11/03/77	NEGATIVES AND PLATES	17.30
12-09	0677343035	DAVID R RAMAGE	11/09/77	NEGATIVES, HALFTONE AND PLATES	16.65
12-15	0677348064	DAVID R RAMAGE	11/18/77	NEGATIVES, HALFTONES AND PLATE	30.45
12-16	0677350059	DAVID R RAMAGE	11/28/77	NEGATIVES AND PLATES FOR TOWN MEETING NOTICES	25.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STEPHEN L NEAL—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	994.80
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283352	BOBBY TALBERT	09/01/77–09/30/77	MOBILE OFFICE	220.15
10-31	0977307358	BOBBY TALBERT	10/01/77–10/30/77	MOBILE OFFICE	169.15
11-30	0977335366	BOBBY TALBERT	11/01/77–11/30/77	MOBILE OFFICE	186.15
12-15	0978004141	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WINSTON SALEM NC	2,474.00
12-31	0978005463	BOBBY TALBERT	12/01/77–12/30/77	MOBILE OFFICE	186.15
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,235.60
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285070	SHELL OIL COMPANY	08/01/77–08/30/77	GASOLINE AND FINANCE CHARGE	32.83
10-13	1077286023	STEPHEN L NEAL	09/01/77–09/25/77	MILEAGE	80.40
10-13	1077286024	STEPHEN L NEAL	08/29/77–08/31/77	MILEAGE	42.60
10-13	1077286025	STEPHEN L NEAL	07/06/77–07/10/77	MILEAGE	74.85
10-19	1077291007	EXXON COMPANY USA	08/16/77–09/06/77	GASOLINE AND FINANCE CHARGE	45.03
10-19	1077291083	PIEDMONT PUBLISHING CO	09/03/77	NEWSPAPER ADS IN JOURNAL AND SENTINEL	102.00
10-19	1077291084	COFFEE BUTLER SERVICE	09/22/77	FOR COFFEE	27.50
10-19	1077291085	THE THOMASVILLE TIMES	09/03/77	NEWSPAPER AD	16.86
10-21	1077293008	HUMAN NATURE	10/06/77	ONE YEAR SUBSCRIPTION	15.00
10-22	1077294080	ELSIE C SWEARINGEN	09/19/77–09/23/77	TRAVEL IN DISTRICT OFFICE	70.75
10-28	1077297187	THE DISPATCH	09/03/77	NEWSPAPER AD	20.80
11-09	1077312133	DONALD D ABERNETHY	10/11/77–10/14/77	MILEAGE	64.26
11-11	1077314042	QUEST/78	10/20/77	ONE YEAR SUBSCRIPTION	9.00
11-11	1077314043	STEPHEN L NEAL	10/20/77	FRAMING	43.68
11-23	1077326087	COFFEE BUTLER SERVICE	10/07/77–10/27/77	TWO BOXES OF COFFEE	55.00
11-23	1077326088	KERNERSVILLE TRIBUNE	10/26/77	ONE YEAR SUBSCRIPTION	6.00
11-23	1077326089	MABEL H HOLTON	10/25/77	MILEAGE	8.84
11-23	1077326090	ELSIE C SWEARINGEN	10/22/77	MILEAGE	9.18
11-23	1077326110	PIEDMONT PUBLISHING CO	10/08/77–10/09/77	NEWSPAPER AD REAPPEARANCE	88.00
11-23	1077326111	AS OF ISES INC	11/04/77	MEMBERSHIP AND SUBSCRIPTION IN SOLAR ENERGY SOCIETY	40.00
11-23	1077326112	THE ALMANAC OF AMERICAN POLITICS	11/04/77	1978 EDITION OF ALMANAC OF AMERICAN POLITICS	9.70
11-23	1077326113	THE THOMASVILLE TIMES	10/08/77	NEWSPAPER AD RE APPEARANCE	17.20
12-13	1077346076	COFFEE BUTLER SERVICE	11/17/77	CARTON OF COFFEE	27.50

12-13	1077346077	PIEDMONT COFFEE SERVICE CO	10/18/77	ONE BOX COFFEE	30.16
12-14	1077347141	DONALD D ABERNATHY	11/17/77	MILEAGE	19.38
12-19	1077353008	ELSIE C SWEARINGEN	11/04/77–11/09/77	MILEAGE	41.48
12-29	1077363091	SHELL OIL COMPANY	11/07/77–12/01/77	GASOLINE AND FINANCE CHARGE	46.46
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,044.46

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286015	DONALD D ABERNATHY	09/16/77–09/26/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN	101.05
11-09	1377312014	DONALD D ABERNATHY	10/07/77–10/16/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN	114.43
11-17	1277321044	STEPHEN L NEAL	11/03/77–11/03/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN	130.00
12-13	1377346047	DONALD D ABERNATHY	11/11/77–11/20/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN	114.43
12-14	1277347056	STEPHEN L NEAL	11/14/77–11/18/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN	86.00
12-19	1277353055	STEPHEN L NEAL	12/07/77–12/10/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN	86.00
12-19	1277353056	STEPHEN L NEAL	12/05/77–12/06/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN	86.00
12-20	1377354026	DONALD D ABERNATHY	12/02/77–12/08/77	WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN	114.43
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	832.34

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290107	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	39.52
10-21	1177293125	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	282.35
10-21	1177293126	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	8.10
10-28	2177299141	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	44.72
11-01	2277335049	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.65
11-18	1177322046	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	273.73
11-18	1177322047	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	8.10
11-21	2177323145	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	44.56
11-22	2277336298	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.65
11-23	2277326037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	49.65
12-13	1177346146	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	271.45
12-13	1177346147	SOUTHERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	8.10
12-24	2277356289	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.65
12-29	2177363195	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	69.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,628.88

EQUIPMENT LEASE ALLOWANCE

10-31	0277305294	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		947.38
11-30	0277336014	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		861.23
12-31	0278005014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		696.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,504.61

STATIONERY ALLOWANCE

10-31	2077307186	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		3,095.84
11-30	2077340242	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,082.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STEPHEN L NEAL—Continued					
12-31	2078006212	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,924.57
				STATIONERY ALLOWANCE TOTAL	7,102.94
				ALLOWANCE TOTAL THIS PERIOD	**21,333.63**
OFFICE OF HON. LUCIEN N NEDZI					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283353	FRANK HARTLEY & JOSEPHINE HARTLEY,	09/01/77–09/30/77	20491 VAN DYKE DETROIT MI 48234	375.00
10-31	0977307359	FRANK HARTLEY & JOSEPHINE HARTLEY,	10/01/77–10/30/77	20491 VAN DYKE DETROIT MI 48234	375.00
11-30	0977335367	FRANK HARTLEY & JOSEPHINE HARTLEY,	11/01/77–11/30/77	20491 VAN DYKE DETROIT MI 48234	375.00
12-31	0978005464	FRANK HARTLEY & JOSEPHINE HARTLEY,	12/01/77–12/30/77	20491 VAN DYKE DETROIT MI 48234	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,500.00
OFFICIAL EXPENSES ALLOWANCE					
11-17	1077321012	LUCIEN N NEDZI	08/03/77–09/09/77	CLEANING AND SUPPLIES, DETROIT NEWS AND ELECTRIC SERVICE	109.36
11-23	1077327116	LUCIEN N NEDZI	09/01/77–10/01/77	3 SUBSCRIPTIONS, ELECTRIC SERVICE AND CLEANING AND SUPPLIES	139.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	248.61
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311103	LUCIEN N NEDZI	10/21/77	DETROIT, MI TO WASHINGTON, DC	91.25
12-13	1377346048	CAROLYN FONTELLA	10/18/77–10/23/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
12-13	1377346064	PAMELA CICETTI	11/15/77–11/20/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	319.25
POSTAGE ALLOWANCE					
10-11	1577306018	POSTMASTER	10/11/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290108	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	278.02
10-28	2177299118	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	41.21
11-01	2277335050	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	175.53

11-18	1177322048	MICHIGAN BELL TELEPHONE CO	09/19/77–10/08/77	TELEPHONE SERVICE	75.77
11-21	2177323170	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	24.42
11-22	2277336299	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.78
11-23	1177327026	MICHIGAN BELL TELEPHONE CO	10/19/77–11/18/77	TELEPHONE SERVICE	77.11
11-23	2277326003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	240.97
12-20	1177354037	MICHIGAN BELL TELEPHONE CO	11/19/77–12/18/77	TELEPHONE SERVICE	77.27
12-24	2277356290	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	162.78
12-29	2177363144	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	11.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,326.97

EQUIPMENT LEASE ALLOWANCE

10-31	0277305295	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		301.00
11-30	0277336015	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		306.00
12-31	0278005015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		306.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	913.00

STATIONERY ALLOWANCE

11-30	2077340243	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		190.15
12-31	2078006213	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		(196.87)
				STATIONERY ALLOWANCE TOTAL	(6.72)
				ALLOWANCE TOTAL THIS PERIOD	**4,512.11**

OFFICE OF HON. BILL NICHOLS

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292010	DAVID R RAMAGE	09/16/77	10,000 RECORD REPRINTS	116.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	116.75

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283354	MRS HENRY NEILL SEGREST	09/01/77–09/30/77	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
10-31	0977307360	MRS HENRY NEILL SEGREST	10/01/77–10/30/77	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
11-30	0977335368	MRS HENRY NEILL SEGREST	11/01/77–11/30/77	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
12-15	0978004142	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ANNISTON AL	1,196.00
12-15	0978004143	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OPELIKA AL	484.00
12-31	0978005465	MRS HENRY NEILL SEGREST	12/01/77–12/30/77	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,180.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291086	ALABAMA GAS CORP	09/01/77–09/30/77	SERVICE FOR ONE MONTH FOR TUSKEGEE OFFICE	2.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL NICHOLS—Continued					
10-28	1077295005	UTILITIES DEPT	08/18/77–09/19/77	UTILITIES FOR TUSKEGEE OFFICE	28.50
10-28	1077300005	HOUSE RECORDING STUDIO	09/01/77	WEEKLY RADIO LEG. NEWS SERVICE TO 3RD DISTRICT	59.25
11-11	1077314077	THE BIRMINGHAM NEWS- POST HERALD	11/01/77	ONE YEAR SUBSCRIPTION	36.36
11-11	1077314078	PROGRESSIVE FARMER	10/01/77	ONE YEAR SUBSCRIPTION	6.00
11-17	1077321013	KENNETH B YOUNG	08/01/77–10/01/77	SUPPLIES FOR OFFICE	19.88
11-21	1077325052	ALICE LLOYD	10/01/77	COPY WORK NEEDED BY OPELIKA CONGRESSIONAL OFFICE NECESSARY TO GET OUT 3RD DISTRICT MAIL	3.89
11-23	1077327108	THE BIRMINGHAM NEWS- POST HERALD	11/20/77	SUBSCRIPTION FOR DISTRICT OFFICE	36.36
11-23	1077327109	CITY OF TUSKEGEE UTILITIES DEPT	09/19/77–10/19/77	SERVICE FOR CONGRESSIONAL OFFICE	38.14
12-09	1077342063	ALABAMA GAS CORP	09/26/77–10/26/77	GAS SERVICE FOR DISTRICT OFFICE	2.81
12-09	1077342064	WINSTON T LETT	11/07/77–11/11/77	DISTRICT TRAVEL FOR THIRD CONGRESSIONAL DISTRICT WORK - GASOLINE	20.15
12-09	1077343057	HOUSE RECORDING STUDIO	10/01/77	WEEKLY RADIO LEG NEWS SERVICE	60.75
12-09	1077343058	XEROX CORPORATION	10/01/77	SUPPLIES FOR DISTRICT COPYING MACHINE	11.24
				OFFICIAL EXPENSES ALLOWANCE TOTAL	326.14
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287079	BILL NICHOLS	09/30/77–10/02/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	179.75
10-28	1277299050	BILL NICHOLS	10/15/77–10/17/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	174.40
11-07	1277311104	BILL NICHOLS	10/22/77–10/25/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	237.14
11-15	1277318082	BILL NICHOLS	10/29/77–10/31/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	182.15
11-16	1377320050	WINSTON T LETT	10/24/77–10/28/77	MONTGOMERY, AL TO WASHINGTON, DC AND RETURN	160.00
11-23	1277327073	BILL NICHOLS	11/03/77	WASHINGTON, DC TO BIRMINGHAM, AL	93.20
11-23	1377327028	WINSTON T LETT	11/14/77	SYLACAUGA, AL TO WASHINGTON, DC	139.74
12-09	1277343097	BILL NICHOLS	11/23/77–11/28/77	WASHINGTON, DC TO SYLACAUGA, AL AND RETURN	278.80
12-09	1277343098	BILL NICHOLS	11/19/77	BIRMINGHAM, AL TO WASHINGTON, DC	100.40
12-13	1377346065	BETH ADAMS	12/01/77–12/02/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	160.00
12-13	1377346066	KENNETH B YOUNG	12/01/77–12/02/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	144.00
12-13	1377346067	PHYLLIS TAYLOR	12/01/77–12/02/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	144.00
12-13	1377346068	SUANNE MCCULLARS	12/01/77–12/02/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	160.00
12-13	1377346069	ALICE LLOYD	12/01/77–12/02/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	161.00
12-19	1277353057	BILL NICHOLS	10/06/77–10/11/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	223.74
12-20	1377354027	BOB HAND	12/01/77–12/02/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	160.00
12-24	1277357036	BILL NICHOLS	12/06/77–12/06/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	172.05
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,870.37

POSTAGE ALLOWANCE

12-20	1578006116	POSTMASTER	12/20/77		2,000.00
				POSTAGE ALLOWANCE TOTAL	2,000.00

TELECOMMUNICATIONS ALLOWANCE

10-12	1177284012	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	23.30
10-12	1177284013	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	23.30
10-18	2277290109	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	198.48
10-20	1177292039	SOUTH CENTRAL BELL	09/25/77	TELEPHONE SERVICE	45.68
10-21	1177293127	SOUTH CENTRAL BELL	09/16/77–09/30/77	TELEPHONE SERVICE	25.15
10-21	1177293150	SOUTH CENTRAL BELL	09/17/77–09/30/77	TELEPHONE SERVICE	3.30
10-28	2177299066	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	48.79
11-01	2277335051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.37
11-09	1177312132	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	23.30
11-09	1177312133	GSA, OAD, FINANCE DIVISION	10/17/77	TELEPHONE SERVICE	23.30
11-09	1177312134	SOUTH CENTRAL BELL	10/18/77	TELEPHONE SERVICE	96.70
11-16	1177320017	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	31.16
11-16	1177320018	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	2.75
11-21	2177323093	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	10.75
11-22	2277336300	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.37
11-23	1177327027	SOUTH CENTRAL BELL	10/25/77–10/31/77	TELEPHONE SERVICE	31.64
11-23	2277326004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	154.89
12-13	1177346009	SOUTH CENTRAL BELL	11/17/77–11/30/77	TELEPHONE SERVICE	3.30
12-13	1177346010	SOUTH CENTRAL BELL	11/08/77–11/30/77	TELEPHONE SERVICE	83.04
12-13	1177346011	SOUTH CENTRAL BELL	11/16/77–11/30/77	TELEPHONE SERVICE	29.14
12-13	1177346051	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	23.30
12-13	1177346052	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	23.30
12-20	1177354038	SOUTH CENTRAL BELL	11/25/77	TELEPHONE SERVICE	55.39
12-24	2277356291	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	169.37
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,468.07

EQUIPMENT LEASE ALLOWANCE

10-31	0277305296	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		851.39
11-30	0277336016	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		861.39
12-31	0278005016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		861.39
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,574.17

STATIONERY ALLOWANCE

10-31	2077307187	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		142.03
11-30	2077340244	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		342.91
12-31	2078006214	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		371.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BILL NICHOLS—Continued					
				STATIONERY ALLOWANCE TOTAL	856.33
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
11-23	1078054337	CITY OF TUSKEGEE UTILITIES DEPT	09/19/77–10/19/77	REFUND	(38.14)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(38.14)
				ALLOWANCE TOTAL THIS PERIOD	**12,353.69**
OFFICE OF HON. ROBERT N C NIX					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322068	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	248.75
12-15	1477349016	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	250.00
				COMPUTER SERVICES ALLOWANCE TOTAL	498.75
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350060	DAVID R RAMAGE	11/30/77	2M RECORD REPRINTS ON O.I.C.	29.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	29.25
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283355	THE EQUITABLE REALTY CORPORATION	09/01/77–09/30/77	8235 STENTON AVE PHILADELPHIA PA 19150	205.00
10-31	0977307361	LIMITED PARTNERS	10/01/77–10/30/77	5809 GERMANTOWN AVE PHILADELPHIA PA 19144	200.00
10-31	0977307362	THE EQUITABLE REALTY CORPORATION	10/01/77–10/30/77	8235 STENTON AVE PHILADELPHIA PA 19150	205.00
11-30	0977335369	LIMITED PARTNERS	11/01/77–11/30/77	5809 GERMANTOWN AVE PHILADELPHIA PA 19144	200.00
11-30	0977335370	THE EQUITABLE REALTY CORPORATION	11/01/77–11/30/77	8235 STETON AVE PHILADELPHIA PA 19150	205.00
12-15	0978004144	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PHILADELPHIA PA	1,380.00
12-31	0978005466	LIMITED PARTNERS	12/01/77–12/30/77	5809 GERMANTOWN AVE PHILADELPHIA PA 19144	200.00
12-31	0978005467	THE EQUITABLE REALTY CORPORATION	12/01/77–12/30/77	8235 STENTON AVE PHILADELPHIA PA 19150	205.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,800.00

OFFICIAL EXPENSES ALLOWANCE

11-11	1077314044	CONGRESSIONAL QUARTERLY INC	10/14/77	ONE YEAR SUBSCRIPTION	215.00
12-14	1077347073	XEROX CORPORATION	08/16/77	3100 DEVELOPER	28.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	243.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-15	1277318083	ROBERT N C NIX	07/22/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318084	ROBERT N C NIX	07/25/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318085	ROBERT N C NIX	07/29/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318086	ROBERT N C NIX	08/01/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318087	ROBERT N C NIX	08/05/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318088	ROBERT N C NIX	09/09/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318089	ROBERT N C NIX	09/16/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318090	ROBERT N C NIX	09/19/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318091	ROBERT N C NIX	09/23/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318092	ROBERT N C NIX	09/26/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318093	ROBERT N C NIX	09/30/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318094	ROBERT N C NIX	10/03/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318095	ROBERT N C NIX	10/06/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318096	ROBERT N C NIX	10/11/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318097	ROBERT N C NIX	10/14/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318098	ROBERT N C NIX	10/17/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318099	ROBERT N C NIX	10/21/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	267.25

POSTAGE ALLOWANCE

10-13	1577306033	POSTMASTER	10/13/77		520.00
11-02	1577336012	POSTMASTER	11/02/77		208.00
12-14	1578006080	POSTMASTER	12/14/77		208.00
				POSTAGE ALLOWANCE TOTAL	936.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290110	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	287.63
11-01	2277335052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	160.14
11-21	2177323146	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	13.27
11-22	2277336301	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	160.14
11-23	2277326005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	446.20
11-30	1177334034	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	29.94
11-30	1177334035	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	68.36
11-30	1177334036	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	18.99
11-30	1177334040	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	27.90
12-24	2277356292	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	160.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT N C NIX—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,372.71
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305297	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		591.30
11-30	0277336017	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		624.80
12-31	0278005017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		624.80
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,840.90
STATIONERY ALLOWANCE					
10-31	2077307188	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		330.93
11-30	2077340245	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		155.07
12-31	2078006215	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		430.83
				STATIONERY ALLOWANCE TOTAL	916.83
				ALLOWANCE TOTAL THIS PERIOD	**8,905.19**
OFFICE OF HON. RICHARD NOLAN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297169	ANAGRAM CORPORATION	06/02/77	COMPUTER SERVICES	29.00
10-28	1477297170	ANAGRAM CORPORATION	07/12/77	COMPUTER SERVICES	42.21
10-28	1477297171	ANAGRAM CORPORATION	09/14/77	COMPUTER SERVICES	151.02
10-28	1477297172	ANAGRAM CORPORATION	09/14/77	COMPUTER SERVICES	42.21
				COMPUTER SERVICES ALLOWANCE TOTAL	264.44
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293043	SPEEDY PRINT	09/23/77	PRINTING OF WORKSHOP INVITATIONS FOR SENIOR CITIZEN	86.85
10-21	0677293071	DAVID R RAMAGE	08/18/77	CHESHIRE LABELS ON NEWSLETTERS	48.85
11-30	0677334035	DAVID R RAMAGE	09/21/77	PRINTING OF 4 X 6 CARDS	22.50
11-30	0677334036	DAVID R RAMAGE	09/23/77	ELLIOTT WORK	28.30
11-30	0677334037	DAVID R RAMAGE	09/29/77	NEGATIVES AND PLATES FOR PRINTING	13.00
11-30	0677334038	DAVID R RAMAGE	10/07/77	CHESHIRE LABELS ON NEWSLETTERS	45.50

11-30	0677334039	DAVID R RAMAGE	10/26/77	REPRODUCTIONS	10.00
11-30	0677334040	MARTIN J BALDWIN	10/06/77	PRINTING OF NEWSLETTERS	32.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	287.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283356	MICK REAL ESTATE	09/01/77–09/30/77	921 FOURTH AVENUE WORTHING MN 56187	250.00
10-11	0977283357	PHYSICIANS & SURGEONS BLDG	09/01/77–09/30/77	830 ST GERMAIN ST CLOUD MN 56301	379.06
10-31	0977307363	MICK REAL ESTATE	10/01/77–10/30/77	921 FOURTH AVE WORTHING MN 56187	250.00
10-31	0977307364	PHYSICIANS & SURGEONS BLDG	10/01/77–10/30/77	908 ST GERMAIN ST CLOUD MN 56301	379.06
11-30	0977335371	MICK REAL ESTATE	11/01/77–11/30/77	921 FOURTH AVE WORTHING MN 56301	250.00
11-30	0977335372	PHYSICIANS & SURGEONS BLDG	11/01/77–11/30/77	908 ST GERMAIN ST CLOUD MN 56301	379.06
12-15	0978004145	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	REDWOOD FALLS MN	1,149.00
12-31	0978005468	MICK REAL ESTATE	12/01/77–12/30/77	921 FOURTH AVE WORTHING MN 56187	250.00
12-31	0978005469	PHYSICIANS & SURGEONS BLDG	12/01/77–12/30/77	908 ST GERMAIN ST CLOUD MN 56301	379.06
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,665.24

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292040	RICHARD NOLAN	10/01/77	MEALS WITH CONSTITUENTS	56.32
10-20	1077292041	REDWOOD GAZETTE	10/01/77–10/01/78	YEARLY NEWSPAPER SUBSCRIPTION RENEWAL	9.00
10-21	1077293073	RICHARD NOLAN	09/30/77	AIR FARE FROM NEW YORK TO MINNEAPOLIS	104.00
10-21	1077293074	TRACY HEADLIGHT HERALD	10/01/77–10/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
10-21	1077293075	THE ORTONVILLE INDEPENDENT	10/01/77	NEWSPAPER SUBSCRIPTION	6.00
10-21	1077293076	JAMES GRAEVE	09/23/77	PURCHASE OF BATTERIES FOR DICTAPHONE	4.31
10-28	1077297138	CONGRESSIONAL PHOTO SHOPPE	09/27/77	PHOTO DEVELOPMENT AND ENLARGEMENT	10.88
11-11	1077314016	JAMES A DECHAINE	10/11/77–10/15/77	MOTEL, MEALS, GAS AND CAR RENTAL	205.43
11-11	1077314049	RICHARD NOLAN	10/07/77	HOLIDAY INN	28.40
11-30	1077333068	RICHARD NOLAN	11/04/77	HOTEL ROOM	28.23
12-09	1077342065	RICHARD NOLAN	11/07/77–11/09/77	HOTEL AND MEALS - SUNWOOD INN, ST CLOUD, MN	52.00
12-11	1077344075	STEVEN A JOHNSON	08/30/77–09/30/77	AMTRAK FARE TO NEW YORK AND RETURN TO WASHINGTON, DC FOR OFFICIAL BUSINESS	30.00
12-11	1077344076	SUNWOOD INN AND CONVENTION CENTER	10/06/77–10/31/77	PROJECTOR RENTAL FEE	6.00
12-11	1077344077	HOUSE RECORDING STUDIO	09/01/77–09/30/77	RECORDING STUDIO SERVICES	139.50
12-11	1077344078	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RECORDING STUDIO SERVICE	51.75
12-11	1077344079	THE WASHINGTON STAR	10/01/77	NEWSPAPER SUBSCRIPTION	16.15
12-11	1077344080	JAMES GRAEVE	10/07/77–10/31/77	COFFEE PROVIDED FOR CONSTITUENTS	4.44
12-11	1077344081	ARCHIE BAUMANN	09/30/77–10/07/77	OFFICE SUPPLIES	45.99
12-11	1077344140	HERB BOTZ	04/01/77–07/31/77	MEALS AND TELEPHONE CALLS IN CONNECTION WITH OFFICIAL BUSINESS	46.82
12-13	1077346052	ARA FOOD SERVICES CO	10/13/77	COFFEE AND ROLLS AT SUBCOMMITTEE MEETING	4.00
12-14	1077347050	CAROL JONES	11/16/77	MEALS WHILE IN MINNESOTA FOR OFFICIAL BUSINESS	24.06
				OFFICIAL EXPENSES ALLOWANCE TOTAL	882.28

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285062	RICHARD NOLAN	09/27/77–09/27/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	194.00
10-20	1277292092	RICHARD NOLAN	10/02/77	MINNEAPOLIS, MN TO WASHINGTON, DC	114.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD NOLAN—Continued					
11-09	1277312028	RICHARD NOLAN	10/06/77–10/10/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	216.45
11-16	1377320011	JAMES A DECHAINE	10/11/77–10/15/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	223.10
11-17	1277321045	RICHARD NOLAN	11/04/77–11/05/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	207.00
11-18	1377322007	DARLENE VOLTIN	10/15/77	MINNEAPOLIS, MN TO WASHINGTON, DC	97.00
12-13	1377346049	CAROL JONES	11/15/77–11/21/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	215.40
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,266.95
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277335053	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	178.63
11-22	2277336302	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	178.63
11-23	1177327106	CENTRAL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	118.74
12-24	2277356293	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	268.63
				TELECOMMUNICATIONS ALLOWANCE TOTAL	744.63
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305298	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		750.00
11-30	0277336018	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		760.00
12-31	0278005018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		760.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,270.00
STATIONERY ALLOWANCE					
10-31	2077307189	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		284.26
11-30	2077340246	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		133.65
12-31	2078006216	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		39.10
				STATIONERY ALLOWANCE TOTAL	457.01
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
11-08	1078054338	RICHARD NOLAN	03/21/77–08/25/77	REFUND DUE TO ITEMS WHICH WERE INADVERTENTLY PAID OF THE OFFICIAL EXPENSE ALLOWANCE	(743.48)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(743.48)
				ALLOWANCE TOTAL THIS PERIOD	**9,094.57**

OFFICE OF HON. HENRY J NOWAK

COMPUTER SERVICES ALLOWANCE

10-28	1477297104	NATIONAL TIME SHARING AND DATA SERVICE	09/20/77	PROCESS LABLELS FOR SELECTIVE ELECTION DISTRICT	159.08
11-16	1477320019	P S A, INC	06/29/77–06/29/77	VOTER CONVERSION LISTING	1,595.36
11-16	1477320020	P S A, INC	09/29/77–09/29/77	KEY LABELS	58.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,812.44

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283358	POLISH COMMUNITY CENTER OF BUFFALO	09/01/77–09/30/77	1081 BROADWAY BUFFALO NY 14212	300.00
10-11	0977283359	1490 JEFFERSON INC	09/01/77–09/30/77	1490 JEFFERSON BUFFALO NY 14208	100.00
10-31	0977307365	POLISH COMMUNITY CENTER OF BUFFALO	10/01/77–10/30/77	1081 BROADWAY BUFFALO NY 14212	50.00
10-31	0977307366	1490 JEFFERSON INC	10/01/77–10/30/77	1490 JEFFERSON BUFFALO NY 14208	100.00
11-30	0977335373	POLISH COMMUNITY CENTER OF BUFFALO	11/01/77–11/30/77	1081 BROADWAY BUFFALO NY 14212	50.00
11-30	0977335374	1490 JEFFERSON INC	11/01/77–11/30/77	1490 JEFFERSON BUFFALO NY 14208	100.00
12-15	0978004146	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BUFFALO NY	2,852.00
12-31	0978005470	POLISH COMMUNITY CENTER OF BUFFALO	12/01/77–12/30/77	1081 BROADWAY BUFFALO NY 14212	50.00
12-31	0978005471	1490 JEFFERSON INC	12/01/77–12/30/77	1490 JEFFERSON BUFFALO NY 14208	100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,702.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294081	M & C AUTOMOBILE & EQUIPMENT LEASING CO	06/30/77–09/06/77	LOANER VEHICLE	400.00
10-22	1077294082	M & C AUTOMOBILE & EQUIPMENT LEASING CO	09/23/77–09/26/77	LOANER VEHICLE	30.00
10-28	1077297188	M & C AUTOMOBILE & EQUIPMENT LEASING CO	09/30/77–10/03/77	RENTAL VEHICLE	30.00
10-28	1077297189	FRONTIER LINEN SUPPLY INC	09/01/77	TOWEL SERVICE FOR OFFICE	9.50
11-11	1077314050	IBM	10/18/77	MAINTENANCE AND REPAIR SERVICE TO THE OFFICE'S PHOTOCOPY MACHINE	31.65
11-17	1077321158	HENRY J NOWAK	08/27/77	ONE TICKET FOR STAFF ATTENDANCE AT MEETING	15.00
11-21	1077325054	M & C AUTOMOBILE & EQUIPMENT LEASING CO	10/20/77–10/24/77	LOANER VEHICLE	40.00
12-13	1077346031	FRONTIER LINEN SUPPLY INC	10/30/77	TOWEL SUPPLY FOR DISTRICT OFFICE	9.50
12-13	1077346053	HOUSE RECORDING STUDIO	10/25/77	PREPARATION OF VIDEO TAPE	55.00
12-19	1077353030	M & C AUTOMOBILE & EQUIPMENT LEASING CO	11/17/77–11/21/77	RENTAL OF LOANER VEHICLE FOR THREE DAYS	30.00
12-29	1077362087	THE WASHINGTON POST	12/16/77	DAILY PAPER SUBSCRIPTION	46.80
12-31	1077364066	FRONTIER LINEN SUPPLY INC	10/30/77	TOWEL SUPPLY FOR DISTRICT OFFICE	9.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	706.95

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311059	HENRY NOWAK	09/30/77–10/03/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	90.00
11-07	1277311060	HENRY NOWAK	10/07/77–10/08/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	92.00
11-07	1277311061	HENRY NOWAK	10/20/77–10/23/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	92.00
11-16	1377320002	E PLUMMER GODBY	10/20/77–10/23/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	118.20
12-09	1277343103	HENRY NOWAK	11/06/77–11/07/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	92.00
12-09	1277343104	HENRY NOWAK	11/17/77–11/20/77	WASHIGNTON, DC TO BUFFALO, NY AND RETURN	94.00
12-13	1377346051	CHARILYN COWAN	11/18/77–11/20/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	94.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HENRY J NOWAK—Continued					
12-13	1377346052	RONALD MASELKA	11/17/77–11/19/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	101.20
12-13	1377346070	E PLUMMER GODBY	11/28/77–11/30/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	122.27
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	895.67
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290111	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	103.89
10-21	1177293128	NEW YORK TELEPHONE	08/25/77–08/31/77	TELEPHONE SERVICE	12.12
10-21	1177293129	NEW YORK TELEPHONE	09/10/77–09/30/77	TELEPHONE SERVICE	169.22
10-28	1177299105	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	60.00
10-28	1177299106	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	18.95
10-28	1177299107	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERIVCE	12.12
10-28	2177299142	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	11.23
11-01	2277335054	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.46
11-22	2277336303	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.46
11-23	2277326006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	76.53
11-30	1177333093	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	123.72
11-30	1177333094	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	12.12
11-30	1177333095	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	16.00
12-24	2277356294	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.46
12-29	2177363217	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	41.44
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,177.72
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305299	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		764.00
11-30	0277336019	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		773.00
12-31	0278005019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		773.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,310.00
STATIONERY ALLOWANCE					
10-31	2077307190	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		85.49
11-30	2077340247	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		407.19
12-31	2078006217	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		649.75
				STATIONERY ALLOWANCE TOTAL	1,142.43
				ALLOWANCE TOTAL THIS PERIOD	**11,747.21**

OFFICE OF HON. GEORGE M O'BRIEN

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350062	PRINTING CRAFTSMEN OF JOLIET, INC	12/02/77	PRINTING OF NEWSLETTERS	2,154.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,154.25

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283361	BILL JACOBS LEASING INC	09/01/77–09/30/77	MOBILE OFFICE	256.00
10-31	0977307368	BILL JACOBS LEASING INC	10/01/77–10/30/77	MOBILE OFFICE	256.00
11-30	0977335376	BILL JACOBS LEASING INC	11/01/77–11/30/77	MOBILE OFFICE	256.00
12-15	0978004150	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JOLIET IL	2,255.00
12-31	0978005473	BILL JACOBS LEASING INC	12/01/77–12/30/77	MOBILE OFFICE	256.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,279.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286026	BILL JACOBS LEASING INC	09/16/77–09/18/77	CAR RENTAL FOR OFFICIAL BUSINESS	61.49
10-13	1077286027	THE WALL STREET JOURNAL	10/08/77–10/08/78	ONE YEAR SUBSCRIPTION	45.00
10-28	1077297190	COLUMBIA JOURNALISM REVIEW	08/01/77–08/01/78	JOURNALISM REVIEW	12.00
10-28	1077298019	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	DELIVERY OF CHICAGO TRIBUNE	47.68
10-28	1077299021	BILL JACOBS LEASING INC	09/01/77	MAINTENANCE ON MOBILE OFFICE	190.00
10-28	1077299022	GESTETNER CORPORATION	09/30/77	TUBES AND BLACK INK	146.75
11-07	1077311109	EXXON COMPANY	08/16/77–08/21/77	GASOLINE EXPENSE	28.10
11-07	1077311110	HOUSE RECORDING STUDIO	09/07/77	PHOTO CHARGES	37.50
11-07	1077311111	LINE ART	09/29/77	TYPE SET CERTIFICATES	38.00
11-07	1077311112	AMOCO OIL COMPANY	07/05/77	GASOLINE FOR OFFICAIL BUSINESS	15.30
11-11	1077314032	JOLIET OFFICE SUPPLY CO	09/16/77	ACCENT MARKERS, PARKER PEN AND LEGAL PADS	38.78
11-11	1077314047	HINCKLEY & SCHMITT WATER	10/13/77	EQUIPMENT RENT	7.00
11-11	1077314079	THE CAMERA HOUSE	10/20/77	PHOTOGRAPHS	42.50
11-11	1077314080	THE CAMERA HOUSE	10/25/77	PHOTOGRAPHIC FINISHING WORK	11.25
11-11	1077314081	GEORGE M O'BRIEN	10/22/77	LUNCH FOR PANEL SERVING AT ACADEMY DAY IN THE DISTRICT	19.93
11-11	1077314082	ROBERT C NEALE	10/17/77	PHOTOGRAPHS	8.50
11-30	1077333069	ROBERT C NEALE	10/23/77	GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS USE	12.30
11-30	1077333070	BILL JACOBS LEASING INC	10/07/77–10/11/77	CAR RENTAL IN DISTRICT - OFFICIAL BUSINESS	104.03
11-30	1077333071	BILL JACOBS LEASING INC	10/21/77–10/24/77	CAR RENTAL IN DISTRICT - OFFICIAL BUSINESS	60.87
11-30	1077333072	HOUSE OF REPRESENTATIVE RESTAURANT	09/16/77–09/28/77	OFFICIAL BUSINESS LUNCHEONS	24.50
12-09	1077343059	CITY NEWS BUREAU OF CHICAGO	11/04/77	ANNUAL SUBSCRIPTION FEE	50.00
12-09	1077343060	CITY NEWS BUREAU OF CHICAGO	11/08/77	TELETYPE DISTRIBUTION NEWS RELEASE	45.00
12-14	1077347142	HINCKLEY & SCHMITT WATER	11/16/77	NOVEMBER EQUIPMENT RENT	7.00
12-14	1077347143	CONGRESSIONAL QUARTERLY INC	11/21/77	CONGRESS AND THE NATION PUBLICATION FOR OFFICIAL USE	49.50
12-14	1077347144	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77–11/01/78	SUBURBAN CAUCUS DUES	25.00
12-14	1077347145	BILL JACOBS LEASING INC	10/01/77–11/01/77	MAINTENANCE OF MOBILE OFFICE	380.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GEORGE M O'BRIEN—Continued					
12-14	1077347147	THE CAMERA HOUSE	10/10/77–10/13/77	FILM AND BATTERY PACKS FOR OFFICIAL USE	26.28
12-14	1077347149	GEORGE M O'BRIEN	09/09/77–09/11/77	RENTAL CAR USED FOR OFFICIAL BUSINESS	79.07
12-14	1077347150	CAPITOL HILL CLUB	09/29/77	OFFICIAL CONGRESSIONAL BUSINESS	11.30
12-21	1077355123	HANDICAP DISCRIMINATION SEMINAR	12/05/77–12/06/77	REGISTRATION FEE	250.00
12-31	1077364071	CITY NEWS BUREAU OF CHICAGO	12/01/77	TELETYPE DISTRIBUTION OF RELEASES	60.00
12-31	1078004003	HOUSE OF REPRESENTATIVE RESTAURANT	10/12/77	OFFICIAL CONGRESSIONAL BUSINESS	12.85
12-31	1078004004	HOUSE RECORDING STUDIO	10/11/77	TAPES FOR OFFICIAL USE	7.00
12-31	1078004005	HOUSE RECORDING STUDIO	10/13/77	TAPES FOR OFFICIAL USE	12.25
12-31	1078004006	HOUSE RECORDING STUDIO	10/17/77	TAPES FOR OFFICIAL USE	5.10
12-31	1078004007	HOUSE RECORDING STUDIO	10/20/77	TAPES FOR OFFICIAL USE	6.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,978.58
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294019	GEORGE M O'BRIEN	10/07/77–10/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.30
12-13	1277346119	GEORGE M O'BRIEN	11/15/77–11/21/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	252.70
12-13	1277346120	GEORGE M O'BRIEN	10/21/77–12/23/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	248.70
12-13	1277346121	GEORGE M O'BRIEN	11/09/77–11/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	252.70
12-13	1277346122	GEORGE M O'BRIEN	11/09/77–11/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	256.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,257.50
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290115	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	209.73
10-19	1177291036	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	192.80
11-01	2277335058	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.64
11-16	1177320019	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	303.45
11-22	2277336307	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.64
11-23	2277326012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	84.50
12-20	1177354036	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	243.27
12-24	2277356298	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.64
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,617.67
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305303	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		882.38
11-30	0277336023	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		911.38

12-31	0278005023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		911.38
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,705.14

STATIONERY ALLOWANCE

10-31	2077307194	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		155.69
11-30	2077340251	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		267.48
12-31	2078006221	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,321.37
				STATIONERY ALLOWANCE TOTAL	1,744.54
				ALLOWANCE TOTAL THIS PERIOD	**14,736.68**

OFFICE OF HON. THOMAS P O'NEILL JR

COMPUTER SERVICES ALLOWANCE

11-16	1477320021	C & P TELEPHONE	06/01/77–07/31/77	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL	434.15
11-16	1477320022	C & P TELEPHONE	08/01/77	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL	220.75
11-16	1477320024	C & P TELEPHONE	09/01/77–09/30/77	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL	220.75
11-28	1477332064	C & P TELEPHONE	10/31/77	SERVICE FOR DATASPEED COMPUTER TERMINAL	220.75
				COMPUTER SERVICES ALLOWANCE TOTAL	1,096.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283362	SHELBY REALTY TRUST	09/01/77–09/30/77	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
10-11	0977283363	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/77–09/30/77	85 MAIN STREET WATERTOWN MA	187.50
10-31	0977307369	SHELBY REALTY TRUST	10/01/77–10/30/77	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
10-31	0977307370	WATERTOWN OFFICE BLDG ASSOCIATES	10/01/77–10/30/77	85 MAIN STREET WATERTOWN MA	187.50
11-30	0977335377	SHELBY REALTY TRUST	11/01/77–11/30/77	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
11-30	0977335378	WATERTOWN OFFICE BLDG ASSOCIATES	11/01/77–11/30/77	85 MAIN STREET WATERTOWN MA	187.50
12-15	0978004151	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BOSTON MA	6,255.00
12-31	0978005474	SHELBY REALTY TRUST	12/01/77–12/30/77	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
12-31	0978005475	WATERTOWN OFFICE BLDG ASSOCIATES	12/01/77–12/30/77	85 MAIN STREET WATERTOWN MA	187.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,665.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291087	GREGORY O'MEARA	09/25/77–09/26/77	ROUND TRIP TICKET TO BOSTON FOR DISTRICT BUSINESS	114.00
12-16	1077350118	CHRISTINE SULLIVAN	11/18/77–11/21/77	ROUND-TRIP AIR FARE- WASHINGTON, DC TO HOUSTON,TX	244.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	358.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277314010	THOMAS P O'NEILL, JR	09/06/77	WASHINGTON, DC TO BOSTON, MA	57.00
11-23	1277327075	THOMAS P O'NEILL, JR	10/07/77	WASHINGTON, DC TO BOSTON, MA	57.00
12-19	1277353016	THOMAS P O'NEILL, JR	09/13/77	WASHINGTON, DC TO BOSTON, MA	57.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THOMAS P O'NEILL JR—Continued					
12-19	1277353017	THOMAS P O'NEILL, JR	09/15/77	WASHINGTON, DC TO BOSTON, MA	57.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	228.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285067	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	332.16
10-13	1177285068	NEW ENGLAND TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	19.70
10-13	1177285069	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	66.87
10-13	1177285070	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	58.55
10-18	2277290116	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	328.55
10-28	2177300017	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	49.35
11-01	2277335059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	186.39
11-09	1177312152	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	341.05
11-09	1177312153	NEW ENGLAND TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	19.22
11-09	1177312155	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	58.95
11-09	1177312156	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	72.87
11-17	1177321154	NEW ENGLAND TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	19.22
11-17	1177321155	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	56.50
11-17	1177321156	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	78.21
11-21	1177321153	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	333.72
11-22	2277336308	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	186.39
11-23	2177327056	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	28.67
11-23	2277326013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	212.80
12-24	2277356299	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	186.39
12-29	2177363241	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	30.21
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,665.77
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305304	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		826.72
11-30	0277336024	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		841.22
12-31	0278005024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		841.22
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,509.16
STATIONERY ALLOWANCE					
10-31	2077307195	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		294.28
11-30	2077340252	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		94.16

12-31	2078006222	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		299.35
				STATIONERY ALLOWANCE TOTAL	687.79
				ALLOWANCE TOTAL THIS PERIOD	**15,210.12**

OFFICE OF HON. MARY ROSE OAKAR

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293072	FRANCIS X FEIGHAN	09/22/77	PHOTOGRAPHS	7.50
11-18	0677322058	VIRGINIA F KARAS	10/20/77	PHOTOGRAPHS FOR NEWSLETTER	10.50
11-18	0677322059	NEWSWEEK	10/26/77	ONE GLOSSY FOR NEWSLETTER	10.00
11-18	0677322060	BETLEY PRINTING CO	10/14/77	95,000 POST CARDS PRINTED BOTH SIDES - ANNOUNCING LOCATION OF MOBILE UNIT	712.50
11-18	0677322061	CANTRELL/CUTTER PRINTING, INC	09/20/77	NEWSLETTER/QUESTIONNAIRE	1,460.72
12-16	0677350061	BETLEY PRINTING CO	10/26/77	MOBILE OFFICE POSTCARDS	672.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,873.72

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283360	KYLE LEASING INC	09/01/77–09/30/77	MOBILE OFFICE	440.00
10-31	0977307367	KYLE LEASING INC	10/01/77–10/30/77	MOBILE OFFICE	440.00
11-30	0977335375	KYLE LEASING INC	11/01/77–11/30/77	MOBILE OFFICE	440.00
12-15	0978004147	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CLEVELAND OH	1,987.00
12-31	0978005472	KYLE LEASING INC	12/01/77–12/30/77	MOBILE OFFICE	440.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,747.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285092	FINE LINE LITHO SERVICE	09/06/77	BUSINESS CARDS FOR MRO	82.00
10-20	1077292011	CLARK AVENUE MOVING CENTER	09/19/77–10/31/77	RENTAL OF STORAGE SPACE FOR MOBILE UNIT	52.50
10-22	1077294083	J A PAPEZ	09/19/77–09/28/77	K-MART-OFFICE SUPPLIES SHELL OIL COMPANY	12.81
10-22	1077294084	BOND COURT HOTEL	08/08/77	EXPENSES INCURRED FOR RECEPTION IN HONOR OF CLAUDE PEPPER	157.76
10-28	1077297139	J A PAPEZ	06/04/77–08/26/77	OFFICE SUPPLIES	33.01
10-28	1077297140	OHIO NURSES ASSOCIATION	09/28/77	REPORT OF OHIO COMMISSION ON NURSING, 'A STUDY OF NURSING NEEDS & RESOURCES'	3.50
10-28	1077298018	J A PAPEZ	10/04/77–10/06/77	DICTATING TAPES, OFFICE SUPPLIES AND STENCILS	33.66
10-28	1077300006	J A PAPEZ	09/22/77–09/28/77	OFFICE MED. SUPPLIES AND LUNCH WITH SENIOR CITIZEN COALITION	27.22
11-11	1077314045	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-11	1077314046	J A PAPEZ	10/04/77–10/12/77	GASOLINE, MILEAGE AND OFFICE AND MEDICAL SUPPLIES FOR OFFICE	47.84
11-18	1077322048	VIRGINIA F KARAS	11/09/77	EXPENSES FOR WITNESSES INCURRED IN CONJUNCTION WITH HEARING HELD ON LEGISLATION	119.63
11-23	1077326091	J A PAPEZ	10/19/77	SCHENK ADVERTISING SIGN FOR MOBILE UNIT	70.00
11-23	1077326092	J A PAPEZ	10/13/77–10/19/77	DISTRICT TRAVEL - SUN OIL AND MARK RESTAURANT	28.44
11-23	1077327058	DODD'S INC	07/26/77	POLAROID FILM FOR NEWSLETTER	3.74
12-11	1077344141	GSA, OAD, FINANCE DIVISION	09/30/77	STATIONERY SUPPLIES	20.40
12-11	1077344142	THE NEIGHBORHOOD NEWS	10/28/77–11/30/77	ONE YEAR SUBSCRIPTION	7.00
12-11	1077344143	DODD'S INC	10/13/77–10/14/77	RENTAL PROJECTOR	16.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARY ROSE OAKAR—Continued					
12-11	1077344144	PAULA A SLIMAK	11/03/77	BOOK	2.90
12-11	1077344152	DODD'S INC	10/14/77	INK,CLEANER,PEN HOLDER, AND SPEEDPOINTS	3.18
12-19	1077353031	WILSONS R V CENTER	11/11/77	WINTERIZING OF MOBILE UNIT AND ADDITIONAL REPLACEMENT OF REAR BRAKE LIGHT & ADJUST STEPS	76.75
12-21	1077355113	FINE LINE LITHO SERVICE	10/18/77	DISTRICT OFFICE FORMS PRINTED	85.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,111.84
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285063	MARY ROSE OAKAR	07/30/77	WASHINGTON, DC TO CLEVELAND, OH	61.95
10-13	1277285064	MARY ROSE OAKAR	09/05/77	CLEVELAND, OH TO WASHINGTON, DC	61.95
11-07	1377311024	RUTH ELLISON	09/27/77–09/30/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00
11-15	1277318100	MARY ROSE OAKAR	09/09/77–09/12/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00
11-15	1277318101	MARY ROSE OAKAR	09/23/77–09/26/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00
11-15	1277318102	MARY ROSE OAKAR	09/30/77–10/03/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00
11-15	1277318103	MARY ROSE OAKAR	10/04/77–10/05/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00
11-15	1277318105	MARY ROSE OAKAR	10/18/77–10/19/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
11-15	1277318106	MARY ROSE OAKAR	10/22/77–10/25/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
11-15	1277318107	MARY ROSE OAKAR	10/28/77–10/31/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
11-15	1277318108	MARY ROSE OAKAR	10/14/77–10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
11-18	1377322008	PAULA A SLIMAK	10/13/77–10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
12-13	1377346053	CLAUDIA IABO	11/09/77–11/10/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00
12-20	1377354028	PAULA A SLIMAK	11/18/77–11/20/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,263.90
POSTAGE ALLOWANCE					
10-03	1577306007	POSTMASTER	10/03/77		104.00
12-14	1578006079	POSTMASTER	12/14/77		500.00
				POSTAGE ALLOWANCE TOTAL	604.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290112	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	15.80
10-21	1177293151	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	306.83
10-21	1177293152	GSA, OAD, FINANCE DIVISION	01/04/77–07/31/77	TELEPHONE SERVICE	475.67
10-21	1177293153	OHIO BELL	08/05/77–09/05/77	TELEPHONE SERVICE	22.00
10-28	1177297055	OHIO BELL	09/05/77–10/05/77	TELEPHONE SERVICE	22.00

10-31	2177304019	WESTERN UNION TELEGRAPH COMPANY	04/01/77–04/30/77	TELEGRAPH SERVICE	14.63
10-31	2177304020	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	45.12
11-01	2277335055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	198.45
11-18	1177322049	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	449.98
11-18	1177322050	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	309.18
11-18	1177322051	OHIO BELL	10/05/77–11/05/77	TELEPHONE SERVICE	22.00
11-22	2277336304	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.45
11-23	2277326007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	105.57
12-13	1177346012	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	9.00
12-14	1177347018	OHIO BELL	11/05/77–12/05/77	TELEPHONE SERVICE	22.00
12-24	2277356295	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.45
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,385.13

EQUIPMENT LEASE ALLOWANCE

10-31	0277305300	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		793.20
11-30	0277336020	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		745.16
12-31	0278005020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		745.16
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,283.52

STATIONERY ALLOWANCE

10-31	2077307191	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		553.86
11-30	2077340248	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		813.91
12-31	2078006218	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,469.17
				STATIONERY ALLOWANCE TOTAL	2,836.94
				ALLOWANCE TOTAL THIS PERIOD	**17,108.05**

OFFICE OF HON. JAMES L OBERSTAR

COMPUTER SERVICES ALLOWANCE

10-28	1477299049	ANDERSON JACOBSON, INC	10/01/77–10/31/77	RENTAL OF COMPUTER EQUIPMENT	164.00
10-28	1477299050	CONTINENTAL PERIPHERALS	10/01/77	RENTAL OF COMPUTER EQUIPMENT	74.75
10-28	1477299051	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICE	786.05
11-28	1477332061	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-28	1477332062	ANDERSON JACOBSON, INC	11/01/77	MONTHLY RENTAL OF COMPUTER EQUIPMENT- TERMINAL AND COUPLER	164.00
11-28	1477332063	CONTINENTAL RESOURCES INC	11/01/77	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.75
				COMPUTER SERVICES ALLOWANCE TOTAL	2,049.60

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348052	CANTRELL/CUTTER PRINTING, INC	11/01/77–11/30/77	186M TOWN MEETING LETTER	1,442.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES L OBERSTAR—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,442.71
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004148	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DULUTH MN	1,814.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,814.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285071	JAMES L OBERSTAR	08/01/77–09/01/77	LUNCHEON MEETINGS	37.36
11-23	1077327059	HOUSE RECORDING STUDIO	10/01/77	VIDEO CHARGES	70.00
12-13	1077346032	TOM REAGAN	11/01/77	GAS, MEALS, TIPS AND NEWSPAPERS	96.75
12-31	1077364067	MINNESOTA DEMOCRATIC FARMER LABOR PARTY	11/01/77	MEDIA CARDS	2.58
				OFFICIAL EXPENSES ALLOWANCE TOTAL	206.69
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287057	JOSEPH KAUCHICK	09/09/77–09/17/77	DULUTH, MN TO WASHINGTON, DC AND RETURN	340.80
10-21	1377293007	RIVA LEE	09/26/77–10/10/77	WASHINGTON, DC TO DULUTH, MN AND RETURNED FROM MINNEAPOLIS, MN	213.00
10-28	1277299051	JAMES L OBERSTAR	10/15/77–10/16/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	376.00
11-15	1277318109	JAMES L OBERSTAR	10/29/77–10/30/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	372.00
11-15	1277318153	JAMES L OBERSTAR	10/22/77–10/25/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	310.00
11-18	1377322009	TOM REAGAN	10/29/77–10/30/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	372.00
11-18	1377322010	MARGE ALLEN	10/17/77–10/22/77	DULUTH, MN TO WASHINGTON, DC AND RETURN	232.00
11-23	1377327045	TOM REAGAN	11/09/77–11/14/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	384.00
12-14	1277347057	JAMES L OBERSTAR	11/17/77–11/22/77	WASHINGTON, DC TO DULUTH/ MINNEAPOLIS, MN AND RETURN	352.00
12-15	1277348081	JAMES L OBERSTAR	12/01/77–12/06/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	390.00
12-20	1377354005	KEVIN WALLI	11/17/77–12/06/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	390.00
12-31	1277364025	JAMES L OBERSTAR	12/16/77–12/19/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	358.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,089.80
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	246.32
11-01	2277335056	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	254.61
11-09	1177312135	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	100.93
11-09	1177312136	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	44.30
11-21	2177323024	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	21.51

11-22	2277336305	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	182.83
11-23	2177327029	WESTERN UNION ELECTRONIC MAIL	01/03/77–01/31/77	TELEGRAPH SERVICE	50.75
11-23	2277326008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	7.86
11-23	2277326009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	297.34
12-13	1177346053	NORTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	106.96
12-13	1177346054	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	44.30
12-24	2277356296	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	200.58
12-29	2177363218	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	6.19
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,564.48

EQUIPMENT LEASE ALLOWANCE

10-31	0277305301	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		746.36
11-30	0277336021	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		751.36
12-31	0278005021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		751.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,249.08

STATIONERY ALLOWANCE

10-31	2077307192	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		236.91
11-30	2077340249	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		388.03
12-31	2078006219	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,950.68
				STATIONERY ALLOWANCE TOTAL	2,575.62
				ALLOWANCE TOTAL THIS PERIOD	**15,991.98**

OFFICE OF HON. DAVID R OBEY

COMPUTER SERVICES ALLOWANCE

10-28	1477298027	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES, PLAN B MINIMUM	500.00
11-23	1477326025	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESING SERVICES FOR OCTOBER	500.00
12-19	1477353045	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	DATA PROCESSING SERVICES	598.25
				COMPUTER SERVICES ALLOWANCE TOTAL	1,598.25

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004149	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WAUSAU WI	1,215.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,215.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291069	ALLEN-HADLEY BUSINESS INC	10/10/77	RENTAL OF HEYER PAPER FOLDER FROM 10-10-77 TO 11-10-77	35.00
10-21	1077293072	MARATHON LEASE PLAN INC	09/21/77	LEASING CHARGES FOR DISTRICT OFFICE AUTOMOBILE	140.59
10-21	1077293077	ELLIOT FIEDLER	09/23/77–09/25/77	TRAVEL EXPENSES FOR APSA FELLOW TO ATTEND STAFF MEETING	193.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID R OBEY—Continued					
10-21	1077293078	AB DICK CO	09/01/77	RENTAL MODEL 2700 FOR DISTRICT OFFICE	289.88
10-22	1077294085	DISTRICT DELIVERY SERVICE	10/01/77	SUBSCRIPTION TO THE NEW YORK TIMES FOR OCT, NOV AND DEC	34.18
10-22	1077294086	DAVID R OBEY	09/01/77	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	50.00
10-28	1077295006	AB DICK CO	08/01/77–08/31/77	RENTAL-MODEL 2700 TWO MONTH RENTAL OF MODEL 8871 COMMUNICATIONS SYSTEM	426.15
10-28	1077297141	THE PUBLIC PRINTER	09/22/77	IMPRINT ON PUBLIC DOCUMENT ENVELOPES, 'ADDRESS CORRECTION REQUESTED'	10.00
11-17	1077321159	AB DICK CO	09/01/77–09/30/77	OFFICE MACHINE RENTAL FOR SEPTEMBER	356.15
11-17	1077321160	WISCONSIN NEWSPAPER ASSOCIATION	09/01/77–09/30/77	CLIPPING SERVICE FOR SEPTEMBER	42.65
11-18	1077322060	THE WILLIAMS & WILKINS COMPANY	10/07/77	STEDMAN'S DICTIONARY, SHIPPING AND HANDLING	23.35
11-18	1077322061	CONGRESSIONAL QUARTERLY INC	10/20/77	SUBSCRIPTION FOR 1978	228.00
11-21	1077325055	HADLEY OFFICE FURNITURE AND MACHINE	11/10/77–12/10/77	RENTAL OF HEYER EF-2 PAPER FOLDER	35.00
11-21	1077325056	DAVID R OBEY	10/28/77	PHOTOGRAPHIC SERVICES	32.03
11-21	1077325057	MARATHON LEASE PLAN INC	10/21/77	LEASING CHARGES FOR MONTH OF OCTOBER FOR DISTRICT OFFICE AUTOMOBILE	140.59
12-11	1077344145	DAVID R OBEY	11/06/77	TRAVEL EXPENSES	28.36
12-11	1077344146	WISCONSIN NEWSPAPER ASSOCIATION	10/31/77–11/30/77	CLIPPING SERVICE	59.81
12-11	1077344147	HOUSE RECORDING STUDIO	10/26/77–11/30/77	30 MINUTE OF TIME FOR SCREENING	3.00
12-11	1077344148	THE ALMANAC OF AMERICAN POLITICS	11/10/77	4 COPIES OF ALMANAC'S AND SHIPPING CHARGES	38.80
12-11	1077344149	LYLE H STITT	11/04/77	LODGING	46.80
12-11	1077344150	ROB ORCUTT	11/01/77–11/30/77	PHOTOGRAPHIC SERVICES	3.85
12-14	1077347051	NATIONAL JOURNAL REPORTS	11/21/77	ONE YEAR SUBSCRIPTION	270.00
12-14	1077347052	LYLE H STITT	11/17/77	PURCHASE OF ADDING MACHINE TAPE AND TAX	3.14
12-14	1077347053	AB DICK CO	11/21/77	RENTAL OF MODEL 2700 FOR DISTRICT OFFICE	286.15
12-29	1077362088	MARATHON LEASE PLAN INC	11/25/77	LEASING CHARGES FOR MONTH OF NOVEMBER FOR DISTRICT OFFICE AUTOMOBILE	140.59
12-29	1077362089	AB DICK CO	11/01/77	RENTAL MODEL 2700 FOR DISTRICT OFFICE	295.85
12-31	1077364068	DAVID R OBEY	11/08/77	'THE PUBLIC USE OF PRIVATE INTEREST' BY CHARLES L SCHULTZE	2.95
12-31	1077364069	DAVID R OBEY	11/08/77	'THE POLITICS AND ECONOMICS OF PUBLIC SPENDING' BY CHARLES L SCHULTZE	2.95
12-31	1077364070	DAVID R OBEY	11/08/77	'THE SEARCH FOR A WAGE-PRICE POLICY' BY CRAUFURD D GOODWIN	6.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,225.77
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287023	LYLE H STITT	09/20/77–10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	192.00
10-19	1277291097	DAVID R OBEY	09/23/77–09/25/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	193.00
11-16	1277319083	DAVID R OBEY	09/30/77–10/02/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	269.00
11-23	1277327074	DAVID R OBEY	11/04/77–11/07/77	WASHINGTON, DC TO CHICAGO, IL TO WAUSAU, WI AND RETURN	249.00

11-23	1377327046	LYLE H STITT	11/04/77–11/06/77	WASHINGTON, DC TO CHICAGO, IL TO WAUSAU, WI AND RETURN	196.50
12-09	1277343099	DAVID R OBEY	11/16/77–11/18/77	WASHINGTON, DC TO WAUSAU, WI AND RETURN	225.00
12-19	1277353015	DAVID R OBEY	07/01/77–07/02/77	WASHINGTON, DC TO WAUSAU, WI AND RETURN	190.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,514.50

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290113	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	14.00
10-20	1177292040	GENERAL TELEPHONE CO OF WISCONSIN	09/01/77–09/30/77	TELEPHONE SERVICE	103.60
10-20	1177292041	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.05
11-01	2277335057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	191.32
11-22	2277336306	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	191.32
11-23	1177326027	GENERAL TELEPHONE CO OF WISCONSIN	10/01/77–10/31/77	TELEPHONE SERVICE	103.60
11-23	1177326028	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	35.05
11-23	2177327030	WESTERN UNION ELECTRONIC MAIL	07/01/77–07/31/77	TELEGRAPH SERVICE	11.38
11-23	2277326010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	270.12
11-23	2277326011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	126.79
12-14	1177347040	GENERAL TELEPHONE CO OF WISCONSIN	11/01/77–11/30/77	TELEPHONE SERVICE	103.60
12-14	1177347041	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	41.67
12-24	2277356297	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	191.32
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,418.82

EQUIPMENT LEASE ALLOWANCE

10-31	0277305302	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		327.00
11-30	0277336022	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		351.00
12-31	0278005022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		351.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,029.00

STATIONERY ALLOWANCE

10-31	2077307193	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		90.81
11-30	2077340250	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		832.22
12-31	2078006220	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		925.10
				STATIONERY ALLOWANCE TOTAL	1,848.13
				ALLOWANCE TOTAL THIS PERIOD	**11,849.47**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

03-25	1078054384	ADMIRALS CLUB	01/03/77	REFUND FOR DUES	(30.00)
06-21	1078054364	THE NATIONAL DEMOCRATIC CLUB	01/07/77–03/31/77	REFUND FOR DUES	(6.00)
08-13	1078054361	THE NATIONAL DEMOCRATIC CLUB	06/30/77	REFUND FOR DUES PAID	(6.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(42.00)
OFFICE OF HON. RICHARD L OTTINGER					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283364	KAUFMAN REALTY	09/01/77–09/30/77	MOUNT VERNON NY 10550	350.00
10-11	0977283365	BERNARD J ROSENSHEIN	09/01/77–09/30/77	NORTH BRIDGE CENTER 77 QUAKER RIDGE ROAD NEW ROCHELLE NY 10804	838.33
10-31	0977307371	KAUFMAN REALTY	10/01/77–10/30/77	MOUNT VERNON NY 10550	350.00
10-31	0977307372	BERNARD J ROSENSHEIN	10/01/77–10/30/77	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10550	838.33
11-30	0977335379	KAUFMAN REALTY	11/01/77–11/30/77	MOUNT VERNON NY 10550	350.00
11-30	0977335380	BERNARD J ROSENSHEIN	11/01/77–11/30/77	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	838.33
12-31	0978005476	KAUFMAN REALTY	12/01/77–12/30/77	MOUNT VERNON NY 10550	350.00
12-31	0978005477	BERNARD J ROSENSHEIN	12/01/77–12/30/77	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	838.33
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,753.32
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285093	JULIE MENCHER	09/09/77	ONE WAY TRAVEL TO 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	38.00
10-19	1077291008	OLSON GORDON STATIONERS, INC.	08/11/77	STATIONERY SUPPLIES	11.40
10-19	1077291009	OLSON GORDON STATIONERS, INC.	08/16/77	STATIONERY SUPPLIES	5.30
10-19	1077291010	OLSON GORDON STATIONERS, INC.	08/16/77	STATIONERY SUPPLIES	2.80
10-19	1077291011	BARISH STATIONERY AND PRINTINE CO	08/18/77	STATIONERY SUPPLIES	9.25
10-19	1077291012	BARISH STATIONERY AND PRINTINE CO	08/15/77	STATIONERY SUPPLIES	8.95
10-19	1077291013	BARISH STATIONERY AND PRINTINE CO	08/22/77	STATIONERY SUPPLIES	41.08
10-19	1077291014	BARISH STATIONERY AND PRINTINE CO	08/22/77	STATIONERY SUPPLIES	11.64
10-19	1077291015	BARISH STATIONERY AND PRINTINE CO	08/29/77	STATIONERY SUPPLIES	1.96
10-19	1077291016	XEROX CORPORATION	07/31/77	XEROX 3100- METER USAGE	78.98
10-19	1077291017	XEROX CORPORATION	07/31/77	XEROX 3100 LDC METER USAGE	46.30
10-28	1077295056	JULIE MENCHER	09/29/77–10/02/77	WASHINGTON DC TO NEW YORK, NY AND RETURN, FOR INTERN ON OFFICIAL BUSINESS	78.00
11-11	1077314051	CANTRELL/CUTTER PRINTING, INC	10/04/77	TYPESETTING - 'DEAR COLLEAGUE'	7.50
11-17	1077321014	OLSON GORDON STATIONERS, INC.	09/01/77	STATIONERY SUPPLIES	18.31
11-17	1077321015	OLSON GORDON STATIONERS, INC.	09/01/77	STATIONERY SUPPLIES	53.21
11-17	1077321016	BARISH STATIONERY AND PRINTINE CO	09/01/77	STATIONERY SUPPLIES	7.02
11-17	1077321017	BARISH STATIONERY AND PRINTINE CO	09/01/77	STATIONERY SUPPLIES	4.77
11-17	1077321018	BARISH STATIONERY AND PRINTINE CO	09/01/77	STATIONERY SUPPLIES	27.49
11-17	1077321019	BARISH STATIONERY AND PRINTINE CO	09/01/77	STATIONERY SUPPLIES	4.81

11-21	1077325058	JULIE MENCHER	10/13/77–10/24/77	TRAVEL, PARKING, POSTER PAPER, GASOLINE AND CAB FARE	116.50
12-20	1077354002	ROSENSHEIN ASSOCIATES	07/01/77–09/01/77	EDISON GAS AND ELECTRIC BILL	156.07
12-21	1077355114	IBM CORPORATION	10/28/77	IBM HIGH YIELD CORRECTIBLE FILM RIBBON	16.24
12-31	1077364072	OLSON GORDON STATIONERS, INC.	10/18/77	MISCELLANEOUS OFFICE SUPPLIES	34.69
12-31	1077364073	OLSON GORDON STATIONERS, INC.	10/03/77	MISCELLANEOUS OFFICE SUPPLIES	58.44
12-31	1077364074	OLSON GORDON STATIONERS, INC.	09/27/77	MISCELLANEOUS OFFICE SUPPLIES	9.55
				OFFICIAL EXPENSES ALLOWANCE TOTAL	848.26

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286016	CYNTHIA WALLQUIST	09/09/77–09/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
10-13	1377286017	OREN J TEICHER	09/09/77–09/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	77.00
10-13	1377286018	JO MERRILL	09/23/77–09/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	89.00
10-13	1377286019	JO MERRILL	09/10/77–09/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
10-21	1377293008	NANCY MATHEWS	09/06/77	NEW YORK, NY TO WASHINGTON, DC	38.00
10-21	1377293009	NANCY MATHEWS	09/10/77	WASHINGTON, DC TO NEW YORK, NY	39.00
10-21	1377293010	NANCY MATHEWS	09/13/77–09/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
11-07	1377311025	MARGARET K O'BRYON	09/10/77–09/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
11-11	1277315096	RICHARD L OTTINGER	07/15/77–07/18/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	80.50
11-11	1277315097	RICHARD L OTTINGER	07/22/77–07/24/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	67.00
11-11	1277315098	RICHARD L OTTINGER	08/05/77	WASHINGTON, DC TO NEW ROCHELLE, NY	45.25
11-11	1277315100	RICHARD L OTTINGER	09/12/77–09/13/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	82.50
11-11	1277315101	RICHARD L OTTINGER	09/17/77–09/18/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	53.50
11-15	1277318154	RICHARD L OTTINGER	10/06/77–10/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	81.00
11-15	1277318156	RICHARD L OTTINGER	07/14/77	NEW YORK, NY TO WASHINGTON, DC	38.00
11-15	1277318157	RICHARD L OTTINGER	07/23/77–07/24/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	51.25
11-15	1277318158	RICHARD L OTTINGER	10/13/77–10/14/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	86.25
11-15	1277318159	RICHARD L OTTINGER	10/14/77–10/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	75.00
11-15	1277318160	RICHARD L OTTINGER	10/21/77–10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.25
11-15	1277318162	RICHARD L OTTINGER	09/30/77–10/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	51.25
11-16	1377320051	CYNTHIA WALLQUIST	10/07/77–10/16/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	84.20
11-23	1377327047	OREN J TEICHER	11/08/77–11/09/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	75.00
11-23	1377327048	DORIS JEAN TRADER	11/09/77–11/11/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	89.60
12-13	1377346071	NANCY MATHEWS	11/11/77–11/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	60.55
12-20	1377354006	DOROTHY CROZIER	10/25/77–10/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	83.30
12-20	1377354007	DORIS SOLOMON	11/29/77–12/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
12-20	1377354008	ISABELLE D'ONOFRIO	11/29/77–11/30/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	94.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,826.40

POSTAGE ALLOWANCE

10-14	1577306037	POSTMASTER	10/14/77		65.00
11-22	1577336080	POSTMASTER	11/22/77		42.00
12-21	1578006127	POSTMASTER	12/21/77		117.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD L OTTINGER—Continued					
				POSTAGE ALLOWANCE TOTAL	224.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285071	NEW YORK TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	362.55
10-21	1177293130	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	101.00
10-21	1177293131	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	30.30
10-21	1177293132	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	202.68
10-28	1177299108	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	272.86
10-28	1177299109	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	109.43
11-01	2277335060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	236.98
11-17	1177321100	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	78.12
11-21	1177321098	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.95
11-21	1177325001	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	77.00
11-22	2277336309	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	236.98
11-23	2177326018	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	16.34
11-23	2277326014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	60.42
11-23	2277326015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	66.26
11-30	1177333017	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	202.58
11-30	1177333018	NEW YORK TELEPHONE	11/01/77	TELEPHONE SERVICE	107.23
11-30	1177333019	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	282.94
12-13	1177346055	NEW YORK TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	100.38
12-14	1177347012	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	28.95
12-24	2277356300	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	236.98
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,838.93
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305305	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		947.00
11-30	0277336025	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		764.80
12-31	0278005025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		768.41
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,480.21
STATIONERY ALLOWANCE					
10-31	2077307196	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		635.24

11-30	2077340253	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		102.70
12-31	2078006223	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		505.04
				STATIONERY ALLOWANCE TOTAL	1,242.98
				ALLOWANCE TOTAL THIS PERIOD	**14,214.10**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

04-07	1078051070	MICHAEL TENORE	03/12/77	REFUND DUE TO TUXEDO RENTAL CHARGED IN ERROR	(17.50)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(17.50)

OFFICE OF HON. LEON E PANETTA

COMPUTER SERVICES ALLOWANCE

10-28	1477297174	ROBERT F JONES & ASSOCIATES	09/01/77–09/30/77	LEASING OF COMPUTER AND RELATED SERVICES	1,000.00
11-17	1477321102	ROBERT F JONES & ASSOCIATES	10/01/77–10/31/77	COMPUTER AND RELATED SERVICES LEASE FOR OCTOBER	1,000.00
12-19	1477353004	ROBERT F JONES & ASSOCIATES	11/01/77–11/30/77	RENTAL OF COMPUTER AND RELATED SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,000.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283366	MAYOR OF CITY OF MONTEREY	09/01/77–09/30/77	350 ALVARADO STREET MONTEREY CA 93940	327.60
10-11	0977283367	CITY OF HOLLISTER	09/01/77–09/30/77	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	330.00
10-11	0977283368	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	09/01/77–09/30/77	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
10-11	0977283369	CUESTA VALLEY PROPERTIES	09/01/77–09/30/77	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
10-31	0977307373	MAYOR OF CITY OF MONTEREY	10/01/77–10/30/77	350 ALVARADO STREET MONTEREY CA 93940	327.60
10-31	0977307374	CITY OF HOLLISTER	10/01/77–10/30/77	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
10-31	0977307375	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	10/01/77–10/30/77	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
10-31	0977307376	CUESTA VALLEY PROPERTIES	10/01/77–10/30/77	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
11-30	0977335381	MAYOR OF CITY OF MONTEREY	11/01/77–11/30/77	350 ALVARADO STREET MONTEREY CA 93401	327.60
11-30	0977335382	CITY OF HOLLISTER	11/01/77–11/30/77	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
11-30	0977335383	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	11/01/77–11/30/77	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
11-30	0977335384	CUESTA VALLEY PROPERTIES	11/01/77–11/30/77	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
12-15	0978004152	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SALINAS CA	1,033.00
12-31	0978005478	MAYOR OF CITY OF MONTEREY	12/01/77–12/30/77	350 ALVARDO STREET MONTEREY CA 93940	327.60
12-31	0978005479	CITY OF HOLLISTER	12/01/77–12/30/77	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
12-31	0978005480	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	12/01/77–12/30/77	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
12-31	0978005481	CUESTA VALLEY PROPERTIES	12/01/77–12/30/77	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,123.92

OFFICIAL EXPENSES ALLOWANCE

11-09	1077312134	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	DELIVERY OF WASHINGTON POST AND NEW YORK TIMES FOR 3- MONTH PERIOD	22.96
11-09	1077312135	THE DAILY PRESS	10/06/77–10/06/78	3-MONTH SUBSCRIPTION	7.50
11-17	1077321020	MONTEREY PENINSULA CHAMBER OF COMMERCE	09/15/77	SHARE OF CONFERENCE ROOM RENTAL, ELECTRIC SERVICE AND JANITORIAL SERVICE	69.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LEON E PANETTA—Continued					
11-17	1077321021	ALLENS PRESS CLIPPING BUREAU	09/01/77	CLIPPING SERVICE	18.00
11-23	1077326094	CP SIERRA DISTRIBUTOR	09/01/77–11/01/77	3-MONTH DELIVERY CHARGE FOR SAN FRANCISCO CHRONICLE, WALL STREET JOURNAL AND EXAMINER	17.00
11-23	1077326095	MONTEREY PENINSULA CHAMBER OF COMMERCE	10/15/77	CONFERENCE ROOM RENTAL, GAS & ELECTRIC COSTS, JANITORIAL AND DISPOSAL SERVICES	48.62
11-23	1077326096	ALLENS PRESS CLIPPING BUREAU	10/01/77	PRESS CLIPPING SERVICE	23.04
11-23	1077326097	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	07/01/77–09/01/77	COPIES MADE ON IBM COPIER II IN COUNTY OFFICE FOR QUARTER ENDING SEPTEMBER 1977	12.50
11-23	1077326098	LEON E PANETTA	10/07/77	CAR RENTAL FOR TRAVEL WITHIN DISTRICT	46.19
11-23	1077326099	CHARLES E FRENCH	08/31/77–09/30/77	IBM COPIES	2.70
11-23	1077326100	EXCEL COMMERCIAL & INDUST. CLEANING CO.	09/01/77	JANITORIAL SERVICES FOR OFFICE	20.00
12-16	1077350119	EXCEL COMMERCIAL & INDUST. CLEANING CO.	10/01/77	JANITORIAL SERVICE	20.00
12-21	1077355124	CHARLES E FRENCH	09/30/77–10/31/77	IBM COPIES	6.20
12-31	1077364075	LEON E PANETTA	12/03/77	CAR RENTAL	46.36
12-31	1077364076	LEON E PANETTA	11/22/77	CAR RENTAL	148.05
				OFFICIAL EXPENSES ALLOWANCE TOTAL	508.57
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-11	1277314011	LEON E PANETTA	09/30/77–10/02/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN	405.25
11-16	1277319084	LEON E PANETTA	10/20/77–10/24/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN	391.20
11-16	1277319085	LEON E PANETTA	10/06/77–10/12/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN	350.20
12-14	1277347058	LEON E PANETTA	10/20/77–10/24/77	SUPPLEMENTAL SAN FRANCISCO, CA TO MONTEREY, CA	145.00
12-15	1277348082	LEON E PANETTA	12/02/77–12/05/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN	408.20
12-15	1277348083	LEON E PANETTA	11/04/77–11/27/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN	408.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,108.05
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285063	PACIFIC TELEPHONE	07/18/77–08/15/77	TELEPHONE SERVICE	33.66
10-13	1177285064	PACIFIC TELEPHONE	07/18/77–08/15/77	TELEPHONE SERVICE	33.71
10-13	1177285065	PACIFIC TELEPHONE	07/14/77–08/13/77	TELEPHONE SERVICE	270.26
10-18	2277290117	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77–08/31/77	TELEPHONE SERVICE	55.05
11-01	2277335061	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.12
11-09	1177312157	PACIFIC TELEPHONE	08/05/77–09/02/77	TELEPHONE SERVICE	26.61
11-09	1177312158	PACIFIC TELEPHONE	08/05/77–09/02/77	TELEPHONE SERVICE	28.89
11-22	2277336310	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	177.12
11-23	1177326029	PACIFIC TELEPHONE	08/23/77–08/26/77	TELEPHONE SERVICE	20.30
11-23	1177326030	PACIFIC TELEPHONE	09/12/77–10/04/77	TELEPHONE SERVICE	21.53
11-23	1177326031	PACIFIC TELEPHONE	09/02/77–09/29/77	TELEPHONE SERVICE	24.07

11-23	1177326032	PACIFIC TELEPHONE	07/14/77–08/14/77	TELEPHONE SERVICE	30.70
11-23	1177326033	PACIFIC TELEPHONE	08/15/77–09/15/77	TELEPHONE SERVICE	124.13
11-23	1177326034	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	600.00
11-23	1177326035	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	600.00
11-23	2177327031	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
12-13	1177346056	PACIFIC TELEPHONE	10/12/77–10/14/77	TELEPHONE SERVICE	15.36
12-15	1177349045	PACIFIC TELEPHONE	09/15/77–10/14/77	TELEPHONE SERVICE	34.84
12-15	1177349046	PACIFIC TELEPHONE	09/14/77–10/13/77	TELEPHONE SERVICE	109.42
12-20	1177354039	PACIFIC TELEPHONE	11/02/77	TELEPHONE SERVICE	600.00
12-20	1177354040	PACIFIC TELEPHONE	10/04/77–11/01/77	TELEPHONE SERVICE	22.93
12-24	2277356301	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.12
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,185.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305306	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		907.00
11-30	0277336026	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		936.10
12-31	0278005026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		941.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,784.70

STATIONERY ALLOWANCE

10-31	2077307197	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		374.99
11-30	2077340254	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		629.63
12-31	2078006224	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		874.96
				STATIONERY ALLOWANCE TOTAL	1,879.58
				ALLOWANCE TOTAL THIS PERIOD	**17,590.02**

OFFICE OF HON. EDWARD J PATTEN

CONSTITUENT COMMUNICATION ALLOWANCE

12-09	0677343036	DAVID R RAMAGE	10/20/77	40,000 CONSUMER BULLETINS	240.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	240.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004153	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW BRUNSWICK NJ	884.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	884.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291088	EDWARD J PATTEN	01/05/77–04/28/77	NEWSPAPER SUBSCRIPTIONS	291.95
10-19	1077291089	EDWARD J PATTEN	07/01/77–09/12/77	NEWSPAPER SUBSCRIPTIONS	175.76
11-11	1077314048	CONGRESSIONAL QUARTERLY INC	10/15/77	RENEWAL SUBSCRIPTION, 1/1/78 THROUGH 12/1/78	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD J PATTEN—Continued					
12-21	1077355125	DAVID R RAMAGE	11/01/77	PRINTING SERVICES FOR HISTORICAL CALENDERS	350.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,045.71
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291098	EDWARD J PATTEN	09/30/77–10/03/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	73.70
10-19	1277291099	EDWARD J PATTEN	09/23/77–09/26/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	73.70
10-19	1277291100	EDWARD J PATTEN	09/16/77–09/19/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	73.70
10-19	1277291101	EDWARD J PATTEN	09/09/77–09/12/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	73.70
11-09	1277312029	EDWARD J PATTEN	10/20/77–10/25/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50
11-09	1277312030	EDWARD J PATTEN	10/14/77–10/17/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50
11-09	1277312031	EDWARD J PATTEN	10/06/77–10/11/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50
11-15	1277318161	EDWARD J PATTEN	10/28/77–10/31/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50
11-17	1277321046	EDWARD J PATTEN	11/04/77	WASHINGTON, DC TO PERTH AMBOY, NJ	41.25
12-31	1277364026	EDWARD J PATTEN	12/16/77	WASHINGTON, DC TO PERTH AMBOY, NJ	41.25
12-31	1277364027	EDWARD J PATTEN	12/09/77–12/15/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50
12-31	1277364028	EDWARD J PATTEN	12/01/77–12/05/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	872.30
POSTAGE ALLOWANCE					
11-08	1577336057	POSTMASTER	11/08/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290118	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	245.55
11-01	2277335062	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	149.70
11-09	1177312137	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	11.20
11-09	1177312138	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	128.85
11-22	2277336311	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	149.70
11-23	2277326016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	216.31
11-30	1177334037	NJ BELL	11/01/77	TELEPHONE SERVICE	131.90
12-13	1177346013	NJ BELL	11/01/77–11/30/77	TELEPHONE SERVICE	11.20
12-24	2277356302	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	149.70
12-29	2177363088	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	24.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,218.37

EQUIPMENT LEASE ALLOWANCE

10-31	0277305307	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		511.00
11-30	0277336027	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		511.00
12-31	0278005027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		511.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,533.00

STATIONERY ALLOWANCE

10-31	2077307198	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		163.52
11-30	2077340255	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		170.40
12-31	2078006225	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		311.28
				STATIONERY ALLOWANCE TOTAL	645.20
				ALLOWANCE TOTAL THIS PERIOD	**6,649.58**

OFFICE OF HON. JERRY M PATTERSON

COMPUTER SERVICES ALLOWANCE

11-18	1477322069	MARKETING ASSOCIATES	10/19/77–10/19/77	COMPUTER FILE ESTABLISHMENT, UPDATE AND LISTING	150.00
11-18	1477322077	HOMEOWNERS MARKETING SERVICES	07/04/77–07/04/77	NEW HOME-OWNERS NAMES AND ADDRESSES BY COMPUTER	492.00
11-23	1477326056	WANG LABORATORIES INC	10/14/77	WANG CIMS SYSTEM	646.00
11-28	1477332065	PUBLIC RESPONSE ASSOC. INC.	11/03/77	COMPUTER AND CONSULTING SERVICE	2,500.00
11-28	1477332066	MARKETING ASSOCIATES	10/31/77	COMPUTER RUN LABELS	595.92
12-19	1477353064	WANG LABORATORIES INC	11/14/77	WANG CIMS SYSTEM	646.00
				COMPUTER SERVICES ALLOWANCE TOTAL	5,029.92

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322005	MARKETING ASSOCIATES	09/30/77	AFFIX LABELS, FOLD FORMS, INSERT, SEAL, TRAY AND DELIVER TO POST OFFICE	119.63
11-30	0677333007	CANTRELL/CUTTER PRINTING, INC	09/30/77	185,374 QUESTIONNAIRES	1,531.59
11-30	0677334041	MARKETING ASSOCIATES	10/31/77	PRINT POSTCARDS, CHESHIRE LABEL ONTO POSTCARDS, SET-UP MACHINE, JOB COORDINATION	1,287.96
12-15	0677349033	MARKETING ASSOCIATES	11/21/77	1,000 EACH OF TWO LETTERS PRINTED	74.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,013.18

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004154	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SANTA ANA CA	3,402.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,402.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293079	JERRY M PATTERSON	08/31/77	COFFEE, CLIPPING SERVICE, NEWSWEEK, POST, LOS ANGELES TIMES AND XEROX COPIES	114.41
11-11	1077314052	JERRY M PATTERSON	08/31/77–09/30/77	CLIPPING SERVICE, SUBSCRIPTION AND FILM PROCESSING AND MEALS	65.45
11-11	1077314053	JERRY M PATTERSON	10/06/77–10/08/77	COFFEE SERVICE AND RESTAURANT FOR STAFF MEETING	36.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JERRY M PATTERSON—Continued					
11-21	1077325029	JERRY M PATTERSON	10/27/77	COFFEE BUTLER SERVICE	31.50
11-30	1077333073	SHENANDOAH NATIONAL PARK	11/03/77	STAFF MEETING ON OCTOBER 29, 1977 - ROOM RENTAL	55.37
11-30	1077333074	PACIFIC TELEPHONE	10/28/77	STREET ADDRESS TELEPHONE DIRECTORY SERVICE	85.50
11-30	1077333075	JERRY M PATTERSON	11/06/77–11/09/77	STAFF LUNCHEON AND FILM DEVELOPING	28.23
12-19	1077353009	JERRY M PATTERSON	10/31/77–11/16/77	XEROX CORPORATION, PACIFIC CLIPPINGS, COFFEE BUTLER AND NEWSPAPER PUBLISHERS	85.98
12-21	1077355126	CONGRESSIONAL QUARTERLY INC	12/01/77	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	228.00
12-28	1077361099	CALIFORNIA JOURNAL	12/01/77–12/01/78	SUBSCRIPTION	30.00
12-28	1077361100	JERRY M PATTERSON	10/31/77–03/06/78	SUBSCRIPTIONS AND COFFEE BUTLER SERVICE	64.70
12-29	1077362090	THE WASHINGTON POST	12/01/77–12/29/77	SUBSCRIPTION	72.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	898.58
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294020	JERRY M PATTERSON	10/14/77–10/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	430.14
10-22	1277294021	JERRY M PATTERSON	10/13/77–10/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	430.14
10-22	1277294022	JERRY M PATTERSON	10/07/77–10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	430.14
11-17	1277321047	JERRY M PATTERSON	11/04/77–11/08/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	686.14
11-23	1377327030	VERLYN JENSEN	10/24/77–10/30/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	534.00
11-23	1377327031	MICHAEL SCOTT	10/26/77–11/02/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	231.00
12-14	1277347059	JERRY M PATTERSON	11/11/77	WASHINGTON, DC TO LOS ANGELES, CA	340.07
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,081.63
POSTAGE ALLOWANCE					
11-21	1577336076	POSTMASTER	11/21/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290119	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	341.96
10-19	1177291102	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	189.34
11-01	2277335063	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	169.22
11-09	1177312139	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	187.58
11-22	2277336312	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.22
11-23	1177327028	PACIFIC TEL CO-POLITICAL AFFAIRS	10/10/77	TELEPHONE SERVICE	243.40
11-23	2177326066	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	8.05
11-23	2177327004	WESTERN UNION ELECTRONIC MAIL	10/31/77	TELEGRAM SERVICE	46.58

11-23	2277326018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	290.25
12-13	1177346069	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	170.67
12-13	1177346070	PACIFIC TEL CO-POLITICAL AFFAIRS	11/10/77–11/30/77	TELEPHONE SERVICE	257.61
12-24	2277356303	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	231.69
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,305.57

EQUIPMENT LEASE ALLOWANCE

10-31	0277305308	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		718.96
11-30	0277336028	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		734.97
12-31	0278005028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		734.97
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,188.90

STATIONERY ALLOWANCE

10-31	2077307199	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		24.68
11-30	2077340256	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		779.72
12-31	2078006226	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,443.90
				STATIONERY ALLOWANCE TOTAL	2,248.30
				ALLOWANCE TOTAL THIS PERIOD	**22,379.08**

OFFICE OF HON. EDWARD W PATTISON

COMPUTER SERVICES ALLOWANCE

11-18	1477322078	C & P TELEPHONE	09/01/77–09/30/77	MONTHLY SERVICE CHARGE FOR DATA SPEED 40 COMPUTER	250.36
12-15	1477349017	C & P TELEPHONE	10/01/77–10/31/77	RENTAL FOR DATA SPEED 40	250.36
				COMPUTER SERVICES ALLOWANCE TOTAL	500.72

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322006	GARRETT BUCHANAN CO	10/17/77	12,800 SHEETS CARD STOCK AND CUTTING	914.63
11-30	0677333008	ANN GIBSON	10/21/77	REIMBURSEMENT FOR ENLARGEMENT OF PHOTO FOR NEWSLETTER	4.20
11-30	0677333009	NED PATTISON	10/18/77	REIMBURSEMENT FOR PHOTOS	3.50
11-30	0677334042	D & F ENTERPRISES	10/30/77	TYPESETTING FOR NEWSLETTER	36.55
12-15	0677348036	GARRETT BUCHANAN CO	11/15/77	12,800 SHEETS OF CARD STOCK AND CUTTING CHARGE	914.63
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,873.51

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283370	BURDETT BLDG INC	09/01/77–09/30/77	33 SECOND STREET TROY NY 12180	562.50
10-11	0977283371	BUMSTEAD CARS LEASING INC	09/01/77–09/30/77	MOBILE OFFICE	362.00
10-31	0977307377	BURDETT BLDG INC	10/01/77–10/30/77	33 SECOND STREET TROY NY 12180	562.50
10-31	0977307378	BUMSTEAD CARS LEASING INC	10/01/77–10/30/77	MOBILE OFFICE	362.00
11-30	0977335385	BURDETT BLDG INC	11/01/77–11/30/77	33 SECOND STREET TROY NY 12180	562.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. EDWARD W PATTISON—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
11-30	0977335386	BUMSTEAD CARS LEASING INC	11/01/77–11/30/77	MOBILE OFFICE	362.00
12-31	0978005482	BURDETT BLDG INC	12/01/77–12/30/77	33 SECOND STREET TROY NY 12180	562.50
12-31	0978005483	BUMSTEAD CARS LEASING INC	12/01/77–12/30/77	MOBILE OFFICE	362.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,698.00
	OFFICIAL EXPENSES ALLOWANCE				
10-28	1077297142	YOLANDA SORRENTO	09/07/77–09/09/77	HOTEL ACCOMMODATIONS AND MILEAGE	109.15
10-28	1077297143	THE BROOKINGS INSTITUTE	09/13/77	BOOK ORDER: KAUFMAN,'RED TAPE'	3.25
10-28	1077297144	BEST CLEANING SUPPLY CO	09/01/77	CLEANING SERVICE FOR OFFICE	96.00
10-28	1077297191	ATLANTIC RICHFIELD CO	09/01/77	GASOLINE	10.00
10-28	1077299023	SIPELS SERVICE STATION	06/01/77–09/13/77	GAS FOR MOBILE OFFICE	37.40
10-28	1077299025	BARBARA JONES	09/01/77	MILEAGE AND TOLLS - OFFICIAL TRAVEL	21.85
10-28	1077300007	TIMOTHY HULBERT	09/01/77	OFFICIAL TRAVEL - MILEAGE	62.40
10-28	1077300008	RUTH HERMAN	09/01/77	OFFICIAL TRAVEL - MILEAGE	25.95
10-28	1077300010	DON MILLINGTON	09/01/77	GAS AND TOLLS FOR MOBILE OFFICE	6.30
10-28	1077300011	DAVID TATELY	09/01/77	OFFICIAL TRAVEL - MILEAGE	22.50
10-28	1077300012	BEST CLEANING SUPPLY	09/30/77	LINERS, TRASH BAGS AND PAPER TOWELS FOR OFFICE	46.94
11-16	1077319150	EXXON COMPANY USA	09/01/77	GAS FOR MOBILE OFFICE	53.06
11-17	1077321161	BROADWAY NEWS	07/25/77–10/29/77	NEW YORK TIMES SUBSCRIPTION FOR THE TROY OFFICE	22.50
11-17	1077321162	MARGARET MOCHON	09/01/77–09/23/77	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	40.60
11-23	1077326101	EXXON COMPANY USA	09/21/77–10/11/77	GASOLINE FOR MOBILE OFFICE	51.30
11-23	1077326102	WILLIAM PATRICK MADDEN	10/06/77	PHOTOGRAPHIC SERVICES	27.00
11-23	1077326103	TIMOTHY HULBERT	10/30/77	REIMBURSE FOR 2 PACKETS OF BATTERIES FOR OFFICE TAPE RECORDER	3.40
11-28	1077332072	AB DICK COMPANY	10/31/77	SUCTION CUPS FOR AB DICK PRESS	4.26
12-09	1077342066	DAVID TATELY	10/01/77	GASOLINE AND MILEAGE	37.54
12-09	1077342067	BARBARA JONES	10/01/77	GASOLINE AND MILEAGE	46.99
12-09	1077342068	NANCY WINTER	10/01/77–10/31/77	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	4.21
12-09	1077342069	RUTH HERMAN	10/01/77–10/31/77	REIMBURSEMENT FOR TRAVEL IN DISTRICT	36.80
12-09	1077342070	MARGARET MOCHON	10/01/77–10/31/77	REIMBURSEMENT FOR TRAVEL IN DISTRICT	48.23
12-09	1077343061	ATLANTIC RICHFIELD CO	10/01/77	GASOLINE FOR MOBILE OFFICE	23.00
12-09	1077343062	DON MILLINGTON	10/01/77	TOLLS AND GAS FOR MOBILE OFFICE	5.15
12-09	1077343063	ENVIROMENTAL ACTION	11/01/77–11/01/78	SUBSCRIPTION	15.00
12-09	1077343064	BEST CLEANING SUPPLY	10/01/77	CLEANING SERVICES FOR DISTRICT OFFICE	120.00
12-09	1077343065	SIPELS SERVICE STATION	10/01/77	GASOLINE FOR MOBILE OFFICE	36.81
12-09	1077343066	YOLANDA SORRENTO	10/01/77	OFFICIAL TRAVEL - MILEAGE	20.40
12-19	1077353056	ATLANTIC RICHFIELD CO	11/01/77	GASOLINE FOR MOBILE OFFICE AND FINANCE CHARGE	50.79

12-19	1077353058	BARBARA JONES	11/02/77–11/04/77	REIMBURSEMENT FOR ATTENDANCE AT NHA CONFERENCE	173.03
12-19	1077353059	CCCO	11/14/77–11/15/77	TRAINING SESSION IN MILITARY LAW FOR DAVID TATELY	75.00
12-21	1077355115	BROADWAY NEWS	11/30/77	SUBSCRIPTION	13.50
12-21	1077355116	SELF-RELANCE INSTITUTE	11/30/77	FOUR COPIES OF SELF-RELIANCE 0'S 7,8,9 & 10 PLUS POSTAGE FOR SENDING	4.50
12-28	1077361101	ANN GIBSON	11/26/77	PRESS LETTERS FOR FEDERAL AIDS BROCHURE PURCHASED FROM GINN & CO	9.45
12-28	1077361102	EXXON COMPANY USA	11/01/77	GASOLINE FOR MOBILE OFFICE	42.33
12-28	1077361103	SIPELS SERVICE STATION	10/13/77–10/21/77	GASOLINE FOR MOBILE OFFICE	36.81
12-28	1077361104	WHITEWALL TIMES INC	12/01/77–12/01/78	SUBSCRIPTION	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,451.40

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287080	NED PATTISON	09/30/77–10/02/77	WASHINGTON, DC TO ALBANY COUNTY, NY AND RETURN	112.90
10-14	1277287081	NED PATTISON	09/23/77–09/25/77	WASHINGTON, DC TO ALBANY COUNTY, NY AND RETURN	112.40
10-14	1377287058	BARBARA JONES	09/10/77–09/13/77	ALBANY, NY TO WASHINGTON, DC AND RETURN	109.60
10-20	1277292075	NED PATTISON	10/07/77–10/11/77	WASHINGTON, DC TO ALBANY COUNTY AIRPORT, NY AND RETURN	110.42
11-09	1277312032	NED PATTISON	10/14/77–10/16/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	114.92
11-16	1277319086	NED PATTISON	10/21/77–10/24/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	114.42
11-16	1277319087	NED PATTISON	10/28/77–10/31/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	115.42
11-16	1377320003	OWEN GOLDFARB	09/22/77–09/25/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	104.00
11-16	1377320052	MARGARET MOCHON	10/17/77–10/18/77	ALBANY, NY TO WASHINGTON, DC AND RETURN	113.92
12-13	1277346123	NED PATTISON	11/29/77	ALBANY, NY TO WASHINGTON, DC	58.42
12-20	1377354029	PRISCILLA FAIRBANK	12/01/77–12/02/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	108.00
12-20	1377354030	ANN GIBSON	12/03/77–12/10/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	86.00
12-20	1377354031	SUSAN TURNBULL	12/08/77–12/09/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	108.00
12-24	1277357037	NED PATTISON	11/04/77–12/06/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	114.92
12-24	1277357038	NED PATTISON	12/02/77	WASHINGTON, DC TO ALBANY, NY	58.42
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,541.76

POSTAGE ALLOWANCE

12-14	1578006078	POSTMASTER	12/14/77		210.89
				POSTAGE ALLOWANCE TOTAL	210.89

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290120	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	263.26
10-20	1177292042	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	116.91
10-20	1177292043	NEW YORK TELEPHONE	08/01/77–09/30/77	TELEPHONE SERVICE	369.20
10-28	2277297192	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	147.93
11-01	2277335064	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.18
11-22	2277336313	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.18
11-23	1177326036	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	113.25
11-23	1177326037	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	380.32
12-14	1177347042	NEW YORK TELEPHONE	10/01/77–11/30/77	TELEPHONE SERVICE	451.98
12-14	1177347043	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	113.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. EDWARD W PATTISON—Continued					
12-24	2277356304	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	194.18
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,538.64
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305309	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,027.59
11-30	0277336029	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,047.69
12-31	0278005029	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,047.69
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,122.97
STATIONERY ALLOWANCE					
10-31	2077307200	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,187.45
11-30	2077340257	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		770.46
12-31	2078006228	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		940.77
				STATIONERY ALLOWANCE TOTAL	2,898.68
				ALLOWANCE TOTAL THIS PERIOD	**17,836.57**
OFFICE OF HON. DONALD J PEASE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297151	ANDERSON JACOBSON, INC	10/01/77–10/30/77	AD342 ACOUSTIC COUPLER	18.40
10-28	1477297173	XEROX CORPORATION	08/30/77	BASIC USE CHARGE FOR XEROX 800	80.00
11-18	1477322070	ANDERSON JACOBSON, INC	11/01/77–11/30/77	AD 342 ACOUSTIC COUPLER	18.40
12-15	1477349018	ANDERSON JACOBSON, INC	12/01/77–12/31/77	AD342 ACOUSTIC COUPLER	18.40
				COMPUTER SERVICES ALLOWANCE TOTAL	135.20
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350074	CANTRELL/CUTTER PRINTING, INC	11/15/77	PRINTING OF NEWSLETTERS	2,352.43
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,352.43
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283372	CHRISTINE S & GEO MYLANDER	09/01/77–09/30/77	301 W MARKET STREET SANDUSKY OH 44870	179.50
10-11	0977283373	BRUCE C DELONG	09/01/77–09/30/77	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00

10-31	0977307379	CHRISTINE S & GEO MYLANDER	10/01/77–10/30/77	301 W MARKET STREET SANDUSKY OH 44870	179.50
10-31	0977307380	BRUCE C DELONG	10/01/77–10/30/77	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
11-30	0977335387	CHRISTINE S & GEO MYLANDER	11/01/77–11/30/77	301 W MARKET STREET SANDUSKY OH 44870	179.50
11-30	0977335388	BRUCE C DELONG	11/01/77–11/30/77	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
12-31	0978005484	CHRISTINE S & GEO MYLANDER	12/01/77–12/30/77	301 W MARKET STREET SANDUSKY OH 44870	179.50
12-31	0978005485	BRUCE C DELONG	12/01/77–12/30/77	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,018.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286028	HOLIDAY CAR RENTAL INC	09/21/77	LEASE PAYMENT FOR OCTOBER, 1977, FOR DISTRICT AUTO	153.92
10-28	1077300013	XEROX CORPORATION	09/20/77	XEROX SUPPLIES FOR OFFICE	88.09
11-07	1077311113	DOROTHY LITMAN	09/01/77	GASOLINE EXPENSE	147.70
11-17	1077321163	DOROTHY LITMAN	09/20/77–09/20/77	TOWNSHIP TRUSTEE DINNER	8.00
11-17	1077321164	HOUSE RECORDING STUDIO	09/08/77–09/29/77	RECORDING OF RADIO TAPES AND DUPLICATION CHARGES	30.50
11-23	1077327060	DOROTHY LITMAN	10/01/77	GASOLINE, TOLLS AND MAINTENANCE CHARGE FOR DISTRICT AUTO	145.93
11-23	1077327061	ROBERT RULLI	07/22/77–09/17/77	DISTRICT PARKING, GASOLINE AND TOLL CHARGES	51.54
11-23	1077327110	HOLIDAY CAR RENTAL INC	10/22/77	LEASE PAYMENT FOR NOVEMBER 1977 FOR DISTRICT AUTO	153.92
11-23	1077327111	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	RESTAURANT CHARGES	15.35
11-23	1077327112	DONALD J PEASE	10/08/77	GASOLINE FOR TRAVEL TO ATTEND VFW DINNER IN HONOR OF A CONSTITUENT	11.25
11-23	1077327113	DOROTHY LITMAN	10/01/77	DISTRICT MEALS	14.06
12-11	1077344082	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RECORDING OF RADIO TAPES AND DUPLICATION CHARGES	32.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	852.26

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277312033	DONALD J PEASE	10/07/77–10/11/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	107.20
11-17	1277321048	DONALD J PEASE	10/14/77–10/16/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	118.52
12-19	1277353058	DONALD J PEASE	11/21/77–11/27/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	142.04
12-19	1277353059	DONALD J PEASE	11/11/77–11/13/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	99.70
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	467.46

POSTAGE ALLOWANCE

10-20	1577306057	POSTMASTER	10/20/77		68.00
				POSTAGE ALLOWANCE TOTAL	68.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285066	GENERAL TELEPHONE CO OF OH	06/01/77–08/31/77	TELEPHONE SERVICE	78.60
10-18	2277290121	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.11
10-18	2277290122	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVIC3	283.30
10-18	2277290123	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	93.36
10-19	1177291037	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	143.55
10-19	1177291038	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	20.40
10-19	1177291039	GENERAL TELEPHONE CO OF OH	09/22/77	TELEPHONE SERVICE	26.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DONALD J PEASE—Continued					
10-28	1177299113	GENERAL TELEPHONE CO OF OH	02/01/77–03/31/77	TELEPHONE SERVICE	52.40
10-28	2177299143	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	11.83
11-01	2277335065	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.03
11-16	1177320125	GENERAL TELEPHONE CO OF OH	10/22/77	TELEPHONE SERVICE	26.20
11-22	2277336314	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	164.03
11-23	1177327029	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	20.00
11-23	1177327030	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	87.55
11-23	1177327031	OHIO BELL	08/20/77–08/31/77	TELEPHONE SERVICE	14.85
11-23	1177327032	OHIO BELL	09/20/77–09/30/77	TELEPHONE SERVICE	14.85
11-23	1177327033	OHIO BELL	10/20/77–10/31/77	TELEPHONE SERVICE	14.85
11-23	2277326019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	9.11
12-24	2277356305	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	164.03
12-29	2177363196	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	9.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,407.36
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305310	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		637.82
11-30	0277336030	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		681.62
12-31	0278005030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		641.22
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,960.66
STATIONERY ALLOWANCE					
10-31	2077307201	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		686.90
11-30	2077340258	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		(14.41)
12-31	2078006229	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		377.07
				STATIONERY ALLOWANCE TOTAL	1,049.56
				ALLOWANCE TOTAL THIS PERIOD	**11,310.93**
OFFICE OF HON. CLAUDE PEPPER					
COMPUTER SERVICES ALLOWANCE					
12-16	1477350100	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESING SERVICES	897.69
12-16	1477350101	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	944.10

12-16	1477350102	HAZELTINE CORPORATION	10/01/77–10/31/77	H2000 MONTHLY RENTAL CONTRACT AND MODIFY CHARGE	119.00
12-16	1477350103	HAZELTINE CORPORATION	10/01/77–10/31/77	COUPLER MONTHLY RENTAL CONTRACT THERMAL PRINTER, MONTHLY RENTAL	103.00
12-16	1477350104	HAZELTINE CORPORATION	08/01/77–08/31/77	THERMAL PRINTER PAPER AND SHIPPING	54.22
12-19	1477353005	HAZELTINE CORPORATION	11/01/77–11/30/77	RENTAL OF H2000 AND MODIFY CHARGE	119.00
12-19	1477353006	HAZELTINE CORPORATION	11/01/77–11/30/77	RENTAL OF COUPLER THERMAL PRINTER RENTAL	103.00
12-19	1477353007	ANDERSON JACOBSON, INC	10/01/77–10/31/77	A242 ACOUSTIC COUPLER	16.00
12-19	1477353008	ANDERSON JACOBSON, INC	11/01/77–11/30/77	A242 ACOUSTIC COUPLER	16.00
12-19	1477353009	ANDERSON JACOBSON, INC	12/01/77–12/31/77	A242 ACOUSTIC COUPLER	16.00
12-19	1477353010	CONTINENTAL RESOURCES INC	10/01/77–10/31/77	PORTABLE TERMINAL TI, 17596	115.00
12-19	1477353011	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	PORTABLE TERMINAL TI, 17596	115.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,618.01

CONSTITUENT COMMUNICATION ALLOWANCE

12-31	0677364002	DAVID R RAMAGE	09/09/77	63,000 NEWSLETTERS	594.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	594.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004156	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MIAMI FL	3,959.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,959.00

OFFICIAL EXPENSES ALLOWANCE

12-13	1077346055	XEROX CORPORATION	08/31/77	XEROX 3100, MONTHLY RENTAL	26.21
12-13	1077346056	XEROX CORPORATION	08/31/77	XEROX 800 EXCESS USAGE CHARGE	80.00
12-13	1077346057	XEROX CORPORATION	10/31/77	XEROX 3100, MONTHLY RENTAL	6.32
12-13	1077346058	XEROX CORPORATION	09/30/77	XEROX 800, BASIC USE CHARGE	80.00
12-19	1077353010	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	THREE MONTHS DELIVERY OF NEW YORK TIMES TO CONGRESSIONAL DISTRICT OFFICE	34.18
12-19	1077353011	BRESSERS CROSS INDEX DIRECTORY CO	11/01/77–11/01/78	MIAMI AND DADE COUNTY BRESSER'S CROSS-INDEX DIRECTORY	130.00
12-19	1077353012	WIDE WORLD PHOTOS INC	10/03/77	PHOTOS	35.00
12-19	1077353041	AUTOPEN	09/27/77	AUTOPEN SERVICE	30.00
12-19	1077353042	FEDERAL EXPRESS CORPORATION	09/27/77	RUSH SHIPMENT OF MATERIAL TO DISTRICT OFFICE	39.06
12-20	1077354057	XEROX CORPORATION	08/01/77	XEROX 3100, AMOUNT OVER THE MINIMUN CHARGE	11.90
12-21	1077355128	MIAMI REVIEW INC	05/25/77	DISTRICT COURT RULES BOOK	4.50
12-21	1077355129	CLAUDE PEPPER	07/13/77	CASSETTE SHIPPED BY AIR EXPRESS FOR USE BY NOVA UNIVERSITY	20.80
12-31	1077364030	NANEX SYSTEMS CORPORATION	10/18/77	LEGISLATIVE OPINION SURVEY	4,214.33
				OFFICIAL EXPENSES ALLOWANCE TOTAL	4,712.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

12-15	1277348084	CLAUDE PEPPER	10/28/77–11/02/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	313.75
12-15	1277348085	CLAUDE PEPPER	12/02/77–12/06/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	323.75
12-15	1277348086	CLAUDE PEPPER	11/03/77–11/29/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	313.75
12-20	1377354009	CHARLOTTE DICKSON	10/08/77–11/29/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	340.00
12-20	1377354010	CHARLOTTE DICKSON	12/02/77–12/06/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	350.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CLAUDE PEPPER—Continued					
12-20	1377354032	CHARLOTTE DICKSON	12/09/77–12/12/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	350.00
12-31	1277364029	CLAUDE PEPPER	12/08/77–12/14/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	324.25
12-31	1277364030	CLAUDE PEPPER	10/06/77–10/11/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	314.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,629.75
POSTAGE ALLOWANCE					
12-12	1578006056	POSTMASTER	12/12/77		39.00
				POSTAGE ALLOWANCE TOTAL	39.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277335067	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	325.87
11-21	2177323025	WESTERN UNION TELEGRAPH COMPANY	03/01/77–03/31/77	TELEGRAPH SERVICE	112.22
11-22	2277336315	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	219.89
11-23	2277326020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	197.50
12-13	1177346071	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	328.20
12-13	1177346072	ANSWERITE CORP	12/01/77	TELEPHONE SERVICE	40.50
12-13	1177346073	ANSWERITE CORP	10/01/77–10/31/77	TELEPHONE SERVICE	40.50
12-14	1177347025	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	98.20
12-14	1177347026	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	52.75
12-14	1177347027	ANSWERITE CORP	11/01/77–11/30/77	TELEPHONE SERVICE	40.50
12-24	2277356306	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	227.88
12-29	2177363050	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	101.67
12-29	2177363068	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	101.12
12-29	2177363089	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	107.76
12-29	2177363166	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	37.05
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,031.61
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305311	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		750.50
11-30	0277336031	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		774.10
12-31	0278005031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		774.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,298.70

STATIONERY ALLOWANCE

10-31	2077307202	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		361.15
11-30	2077340259	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		436.45
12-31	2078006230	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		944.85
				STATIONERY ALLOWANCE TOTAL	1,742.45
				ALLOWANCE TOTAL THIS PERIOD	**20,624.82**

OFFICE OF HON. CARL D PERKINS

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322062	DAVID R RAMAGE	10/19/77	AGRICULTURE BULLETINS	1,500.00
12-15	0677349034	DAVID R RAMAGE	11/11/77	30,300 NEWSLETTERS	281.00
12-15	0677349035	DAVID R RAMAGE	11/07/77	22,100 NEWSLETTERS	231.25
12-15	0677349036	DAVID R RAMAGE	11/18/77	35,300 NEWSLETTERS	314.10
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,326.35

DISTRICT OFFICE RENTAL ALLOWANCE

11-21	0977336014	GSA, OAD, FINANCE DIVISION	01/11/77–09/30/77	ASHLAND	515.00
12-15	0978004157	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ASHLAND	202.00
12-15	0978004158	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PIKEVILLE KY	523.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,240.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286029	CARL D PERKINS	08/30/77	BEST WESTERN MOTEL OF LEXINGTON	23.91
10-20	1077292043	CARL D PERKINS	10/01/77	HOLIDAY IN OF WINCHESTER, KY	26.08
12-11	1077344151	HOUSE RECORDING STUDIO	09/01/77–10/31/77	HOUSE RECORDING STUDIO CHARGES	170.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	220.24

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285065	CARL D PERKINS	09/23/77–09/25/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	149.40
10-13	1277285066	CARL D PERKINS	09/16/77–09/18/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	123.90
10-18	1277290051	CARL D PERKINS	09/30/77–10/02/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	153.60
12-13	1277346124	CARL D PERKINS	11/10/77–11/14/77	WASHINGTON, DC TO HINDMAN, KY AND RETURN	172.72
12-14	1277347016	CARL D PERKINS	10/28/77–10/30/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	181.38
12-14	1277347017	CARL D PERKINS	11/04/77–11/08/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	171.42
12-14	1277347018	CARL D PERKINS	11/15/77–11/27/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	171.42
12-14	1277347019	CARL D PERKINS	10/14/77–10/16/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	161.26
12-14	1277347021	CARL D PERKINS	10/06/77–10/10/77	LEXINGTON, KY TO HINDMAN, KY AND RETURN, WASHINGTON, DC TO LEXINGTON, KY AND RETURN	161.26
12-14	1277347022	CARL D PERKINS	10/22/77–10/23/77	LEXINGTON, KY TO HINDMAN, KY AND RETURN, WASHINGTON, DC TO LEXINGTON, KY AND RETURN	192.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CARL D PERKINS—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,638.62
POSTAGE ALLOWANCE					
12-08	1578006037	POSTMASTER	12/08/77		211.00
12-09	1578006051	POSTMASTER	12/09/77		600.00
				POSTAGE ALLOWANCE TOTAL	811.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290124	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	355.90
10-21	1177293136	GSA, OAD, FINANCE DIVISION	09/19/77–09/30/77	TELEPHONE SERVICE	20.00
10-21	1177293137	SOUTH CENTRAL BELL	09/16/77–09/30/77	TELEPHONE SERVICE	90.44
11-01	2277335068	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	185.79
11-16	1177320020	GENERAL TELEPHONE	08/26/77–09/26/77	TELEPHONE SERVICE	43.68
11-22	2277336316	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	335.46
11-23	2277326021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	257.71
11-30	1177333096	GENERAL TELEPHONE	09/26/77–10/26/77	TELEPHONE SERVICE	43.19
11-30	1177333097	GSA, OAD, FINANCE DIVISION	10/19/77–10/31/77	TELEPHONE SERVICE	20.00
11-30	1177333098	SOUTH CENTRAL BELL	10/16/77	TELEPHONE SERVICE	75.02
12-14	1177347013	SOUTH CENTRAL BELL	11/16/77–11/30/77	TELEPHONE SERVICE	67.68
12-14	1177347014	GSA, OAD, FINANCE DIVISION	11/19/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356307	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	191.88
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,706.75
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305312	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		570.00
11-30	0277336032	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		566.18
12-31	0278005032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		550.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,686.18
STATIONERY ALLOWANCE					
10-31	2077307203	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		514.11
11-30	2077340260	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		94.54
12-31	2078006231	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,107.84
				STATIONERY ALLOWANCE TOTAL	2,716.49
				ALLOWANCE TOTAL THIS PERIOD	**12,345.63**

OFFICE OF HON. SHIRLEY N PETTIS

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293025	THOMAS J LANKFORD	08/30/77	268,000 REPRO NEWSLETTER	3,173.00
11-18	0677322048	THOMAS J LANKFORD	08/08/77–09/16/77	PRINTING CHARGES, SOLAR ENERGY DATA AND LETTERS TO CONSTITUENTS	529.50
12-15	0677348012	THOMAS J LANKFORD	07/06/77	1500 LETTERS TO CONSTITUENTS	26.25
12-15	0677348013	THOMAS J LANKFORD	10/26/77–11/08/77	10M LETTERHEADS OF PRESS RELEASE PAPER AND 500 LETTERS TO CONSTITUENTS	99.35
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,828.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283374	HMS PALM SPRINGS	09/01/77–09/30/77	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
10-11	0977283375	TED R NICOLAY	09/01/77–09/30/77	942 EAST HIGHLAND AVE SAN BERNADINO CA 92204	375.00
10-31	0977307381	HMS PALM SPRINGS	10/01/77–10/30/77	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
10-31	0977307382	TED R NICOLAY	10/01/77–10/30/77	942 EAST HIGHLAND AVE SAN BERNADINO CA 92204	375.00
11-30	0977335389	HMS PALM SPRINGS	11/01/77–11/30/77	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
11-30	0977335390	TED R NICOLAY	11/01/77–11/30/77	942 EAST HIGHLAND AVE SAN BERNADINO CA 92204	375.00
12-31	0978005486	HMS PALM SPRINGS	12/01/77–12/30/77	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
12-31	0978005487	TED R NICOLAY	12/01/77–12/30/77	942 EAST HIGHLAND AVE SAN BERNADINO CA 92204	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,580.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284061	SHIRLEY PETTIS	08/12/77–08/22/77	GAS, PHOTOS AND PRESS APPLY LABELS	80.08
10-12	1077284062	SHIRLEY PETTIS	08/08/77–10/01/78	CAR RENTAL AND SUBSCRIPTIONS	180.19
10-28	1077295057	ROSE ZAMARIA	09/24/77–09/25/77	HOTEL BILLS FOR STAFF MEMBER	46.54
10-28	1077295058	TRI - CITY AIRPORT	09/26/77	PALM SPRINGS,CA TO LOS ANGELES, CA	87.50
10-28	1077298028	SHIRLEY PETTIS	08/09/77–09/21/77	JANITOR SERVICE, PAPER, OFFICIAL TRAVEL AND SUBSCRIPTIONS	352.11
11-11	1077314083	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	275.00
11-11	1077314084	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-11	1077314085	CONGRESSIONAL QUARTERLY INC	10/14/77	ONE YEAR SUBSCRIPTION	275.00
12-09	1077342024	SHIRLEY PETTIS	09/07/77–10/12/77	SOUTHERN CALIFORNIA, EDISON AND BANK AMERICARD - GASOLINE EXPENSE	242.24
12-19	1077353043	SHIRLEY PETTIS	09/25/77–09/26/77	BANK AMERICARD CHARGES - GAS, HOTEL AND LUNCH - OFFICIAL BUSINESS	171.14
12-19	1077353060	PITNEY BOWES	12/01/77–11/30/78	EQUIPTMENT MAINTENANCE AGREEMENT	138.00
12-20	1077354058	SHIRLEY PETTIS	10/01/77–10/01/78	SUBSCRIPTIONS, LIGHT BULBS, GAS AND MEALS	192.73
12-21	1077355127	SHIRLEY PETTIS	09/25/77	RADIO TAPES, AMERICAN EXPRESS CHARGES	183.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,451.53

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285031	SHIRLEY PETTIS	08/08/77–09/12/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	643.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SHIRLEY N PETTIS—Continued					
10-13	1377286020	ROSE ZAMARIA	09/24/77–09/28/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	403.75
11-11	1277314014	SHIRLEY PETTIS	09/22/77–09/26/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	657.25
11-23	1377327032	JACK TOMPKINS	10/28/77–11/06/77	ONTARIO, CA TO WASHINGTON, DC AND RETURN	416.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,120.95
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284014	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	1.90
10-12	1177284015	GENERAL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICES	169.54
10-12	1177284016	GENERAL TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	326.38
10-18	2277290125	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	169.16
10-21	1177293133	CONTINENTAL TELEPHONE OF CALIFORNIA	09/01/77–09/30/77	TELEPHONE SERVICE	11.97
10-21	1177293134	CONTINENTAL TELEPHONE OF CALIFORNIA	08/01/77–08/31/77	TELEPHONE SERVICE	11.00
10-28	1177300001	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	234.27
10-28	1177300002	GENERAL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	1.90
10-28	1177300003	CONTINENTAL TELEPHONE OF CALIFORNIA	10/01/77	TELEPHONE SERVICE	11.00
11-01	2277335069	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	211.66
11-09	1177312159	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	162.35
11-09	1177312160	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	83.25
11-09	1177312161	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	167.59
11-22	2277336317	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	211.66
11-23	2177326067	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	77.29
11-23	2277326022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	182.16
12-13	1177346014	CONTINENTAL TELEPHONE OF CALIFORNIA	11/01/77–11/30/77	TELEPHONE SERVICE	11.00
12-13	1177346015	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	135.20
12-13	1177346016	GENERAL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	83.25
12-13	1177346074	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	265.50
12-13	1177346075	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	83.25
12-13	1177346076	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	101.68
12-14	1177347044	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	142.76
12-14	1177347045	GENERAL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	1.90
12-24	2277356308	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	211.66
12-29	2177363219	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	31.94
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,101.22

EQUIPMENT LEASE ALLOWANCE

10-31	0277305313	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		733.00
11-30	0277336033	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		761.50
12-31	0278005033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		761.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,256.00

STATIONERY ALLOWANCE

10-31	2077307204	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		677.33
11-30	2077340261	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,181.40
12-31	2078006232	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		114.32
				STATIONERY ALLOWANCE TOTAL	1,973.05
				ALLOWANCE TOTAL THIS PERIOD	**19,310.85**

OFFICE OF HON. J J PICKLE

COMPUTER SERVICES ALLOWANCE

10-28	1477298028	ESI EXECUTIVE SYSTEMS INC	07/31/77–08/31/77	COMPUTER SERVICES	400.00
12-16	1477350105	ESI EXECUTIVE SYSTEMS INC	09/30/77	MINIMUM MONTHLY PROCESSING CHARGE	200.00
				COMPUTER SERVICES ALLOWANCE TOTAL	600.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291011	STUDERS PHOTOS INC	09/16/77	FINISHING TWO ROLLS OF FILM FOR NEWLETTER USAGE	7.80
11-17	0677321016	STUDERS PHOTOS INC	10/12/77	FINISHING-DEVELOPING FILM	15.00
12-15	0677348014	DAVID R RAMAGE	11/04/77	25,200 CHESHIRE LABELS FOR MAILING NEWSLETTER	88.20
12-15	0677348053	STUDERS PHOTOS INC	11/17/77	ONE ROLL OF FILM DEVELOPED FOR NEWSLETTER USAGE	10.50
12-16	0677350063	CANTRELL/CUTTER PRINTING, INC	11/07/77	27M NEWSLETTERS	583.55
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	705.05

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004159	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	AUSTIN TX	4,554.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,554.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286030	SAN MARCOS DAILY RECORD	07/01/77–12/01/77	RENEWAL OF SUBSCRIPTION	17.40
10-13	1077286031	THE BELLVILLE TIMES	08/26/77–08/26/78	RENEWAL OF SUBSCRIPTION	17.00
10-28	1077295117	THE AUSTIN SUN	07/01/77–07/01/78	ONE YEAR SUBSCRIPTION	10.00
10-28	1077295118	REGINALD TODD	09/03/77–10/03/77	MISCELLANEOUS OFFICE EXPENSES IN DISTRICT	149.54
10-28	1077297145	ASMAN CUSTOM PHOTO SERVICE, INC	09/20/77	1 ROLL OF FILM-DEVELOPED- CONTACTED FOR DISTRIBUSTION AMONG VISITING CONSTITUENTS	7.60
11-09	1077312136	THE WIMBERLEY VIEW	10/12/77–10/12/78	RENEWAL OF SUBSCRIPTION	8.00
11-11	1077314086	REGINALD TODD	10/17/77	AUSTIN, TX TO DALLAS, TX AND RETURN	50.00
11-18	1077322062	LOWELL LEBERMANN INC	11/12/77–12/12/77	RENTAL LEASE ON CAR USED IN 10TH CONGRESSIONAL DISTRICT OFFICE, AUSTIN, TX	155.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. J J PICKLE—Continued					
11-21	1077325030	LOWELL LEBERMANN LINCOLN - MERCURY	10/26/77	AUTOMOTIVE REPAIR ON 1975 MERCURY LEASE CAR USED IN DISTRICT	27.65
11-23	1077326114	BRANIFF INTERNATIONAL	11/02/77	DALLAS, TX TO ATTEND LUNCHEON MEETING	238.00
11-30	1077334107	REGINALD TODD	10/03/77–11/03/77	COFFEE FOR OFFICE, PARKING FEE AND GASOLINE AND MAINTENANCE OF LEASE CAR	68.27
12-14	1077347054	DALLAS MORNING NEWS AUSTIN AGENCY	10/15/77–10/15/78	DELIVERY OF DALLAS MORNING NEWS	42.00
12-14	1077347055	THE EAGLE LAKE HEADLIGHT	12/12/77–12/12/78	RENEWAL SUBSCRIPTION	7.00
12-16	1077350120	SAN JACINTO PUBLISHER	12/01/77	SUBSCRIPTION RENEWAL	22.50
12-16	1077350121	GSA, OAD, FINANCE DIVISION	10/31/77	MISCELLANEOUS OFFICE SUPPLIES	63.46
12-19	1077353032	THE ELGIN COURIER	12/01/77–12/01/78	RENEWAL OF SUBSCRIPTION	12.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	895.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294023	J J PICKLE	10/06/77–10/11/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	265.00
10-28	1277299052	J J PICKLE	10/13/77–10/16/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	262.12
11-15	1277318110	J J PICKLE	10/27/77–10/30/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	266.20
11-18	1377322011	LAWRENCE OLSEN	10/16/77–10/27/77	AUSTIN, TX TO WASHINGTON, DC AND RETURN	256.00
12-09	1277343100	J J PICKLE	11/04/77–11/28/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	266.20
12-13	1377346055	JOHN BENDER	11/13/77–11/28/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	557.26
12-19	1277353060	J J PICKLE	12/02/77–12/06/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	422.20
12-31	1277364031	J J PICKLE	12/07/77–12/14/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	268.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,563.18
POSTAGE ALLOWANCE					
10-13	1577306036	POSTMASTER	10/13/77		200.00
				POSTAGE ALLOWANCE TOTAL	200.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290126	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	995.75
10-20	1177292044	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	321.26
10-28	2177299119	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	36.61
11-01	2277335070	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	179.44
11-16	1177320126	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	271.33
11-22	2277336318	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.94
11-23	2177327057	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	54.15
11-23	2277326023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	924.31
12-13	1177346017	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	263.88

12-24	2277356309	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.94
12-29	2177363167	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	16.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,405.35

EQUIPMENT LEASE ALLOWANCE

10-31	0277305314	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		792.00
11-30	0277336034	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		807.00
12-31	0278005034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		812.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,411.50

STATIONERY ALLOWANCE

10-31	2077307205	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		336.03
11-30	2077340262	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		184.54
12-31	2078006233	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		132.51
				STATIONERY ALLOWANCE TOTAL	653.08
				ALLOWANCE TOTAL THIS PERIOD	**15,988.08**

OFFICE OF HON. OTIS G PIKE

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283376	EUROPEAN AMERICAN BANK	09/01/77–09/30/77	209 W MAIN STREET RIVERHEAD NY 11901	375.00
10-31	0977307383	EUROPEAN AMERICAN BANK	10/01/77–10/30/77	209 W MAIN STREET RIVERHEAD NY 11901	375.00
11-30	0977335391	EUROPEAN AMERICAN BANK	11/01/77–11/30/77	209 W MAIN STREET RIVERHEAD NY 11901	375.00
12-31	0978005488	EUROPEAN AMERICAN BANK	12/01/77–12/30/77	209 W MAIN STREET RIVERHEAD NY 11901	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,500.00

OFFICIAL EXPENSES ALLOWANCE

11-23	1077326115	OTIS G PIKE	08/31/77	ONE YEAR SUBSCRIPTION TO THE MORICHES BAY TIDE	4.00
11-23	1077326116	OTIS G PIKE	11/01/77	ONE YEAR SUBSCRIPTION AND RADIO TAPES RECORDING	33.00
12-11	1077344083	OTIS G PIKE	10/01/77–11/30/77	SUBSCRIPTION FOR ONE YEAR	31.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	68.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287082	OTIS G PIKE	09/30/77–10/03/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	101.28
10-20	1277292076	OTIS G PIKE	10/06/77–10/11/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38
11-09	1277312034	OTIS G PIKE	10/20/77–10/25/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38
11-16	1277319088	OTIS G PIKE	10/28/77–10/31/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38
11-17	1277321049	OTIS G PIKE	11/04/77–11/08/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38
11-23	1277327076	OTIS G PIKE	11/11/77–11/15/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. OTIS G PIKE—Continued					
12-14	1277347060	OTIS G PIKE	11/18/77–11/25/77	WASHINGTON, DC TO ISLIP, NY, AND RETURN	104.38
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	727.56
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290135	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	176.01
10-20	1177292045	NEW YORK TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	124.56
10-20	1177292046	NEW YORK TELEPHONE COMPANY	07/01/77–07/31/77	TELEPHONE SERVICE	124.44
10-28	1177298145	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	123.80
10-28	2177300018	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	11.23
11-01	2277335071	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	161.57
11-22	2277336319	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	161.57
11-23	2277326024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	179.98
11-30	1177333099	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	143.97
12-24	2277356310	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	161.57
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,368.70
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305315	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		539.00
11-30	0277336035	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		558.00
12-31	0278005035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		558.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,655.00
STATIONERY ALLOWANCE					
10-31	2077307206	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		187.91
11-30	2077340263	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		298.03
12-31	2078006234	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		343.68
				STATIONERY ALLOWANCE TOTAL	829.62
				ALLOWANCE TOTAL THIS PERIOD	**6,149.13**

OFFICE OF HON. W R POAGE

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677299010	DAVID R RAMAGE	10/06/77	10,000 LETTERHEAD, PRINTING NEWSLETTER	50.00
12-15	0677348015	DAVID R RAMAGE	11/18/77	10,000 NEWSLETTER HEADINGS	50.00
12-15	0677349037	DAVID R RAMAGE	11/10/77	CALENDAR ENCLOSURE CARDS	295.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	395.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004160	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TEMPLE TX	2,227.00
12-15	0978004161	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WACO TX	887.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,114.00

OFFICIAL EXPENSES ALLOWANCE

11-09	1077312137	EVANT NEWS	10/28/77	ONE YEAR SUBSCRIPTION	7.00
11-11	1077314054	CHARLES E BLAKE	10/04/77	ONE YEAR SUBSCRIPTION	20.00
11-23	1077326104	WILLIAMSON COUNTY SUN	11/01/77	SUBSCRIPTION FROM 1/1/78 TO 12/31/78	8.50
11-23	1077326105	THE ROCKDALE REPORTER	11/01/77	ONE YEAR SUBSCRIPTION FROM 1/1/78 TO 1/1/79	8.00
11-23	1077326106	THE MCGREGOR MIRROR	10/31/77	SUBSCRIPTION FOR THE YEAR 1978	7.35
11-23	1077326107	RIESEL RUSTLER	10/31/77	SUBSCRIPTION FOR ONE YEAR FROM 1/1/78 TO 1/1/79	3.00
11-23	1077326117	THE ROSEBUD NEWS	11/04/77	SUBSCRIPTION TO THE ROSEBUD NEWS	5.75
11-23	1077327062	BROWNWOOD BULLETIN	11/02/77	ONE YEAR SUBSCRIPTION FROM 12/3/77 TO 12/3/78	33.00
11-23	1077327063	SAN SABA NEWS AND STAR	11/02/77	ONE YEAR SUBSCRIPTION FROM 1/5/78 TO 1/5/79	9.00
11-23	1077327114	THE THORNDALE CHAMPION	11/01/77	ONE YEAR SUBSCRIPTION FROM 1/1/78 TO 1/1/79	5.00
11-23	1077327115	KILLEEN DAILY HERALD	11/01/77	RENEWAL SUBSCRIPTION FROM 1/1/78 TO 12/31/78	30.00
11-30	1077334108	THE HICO NEWS REVIEW	11/03/77	ONE YEAR SUBSCRIPTION	8.00
11-30	1077334109	THE BELTON JOURNAL	11/01/77	SUBSCRIPTION	7.50
12-09	1077343067	THE BARTLETT TRIBUNE	11/02/77	ONE YEAR SUBSCRIPTION FROM 01-01-78 TO 01-01-79	5.00
12-13	1077346078	THE TAYLOR DAILY PRESS	12/01/77	ONE YEAR SUBSCRIPTION	23.50
12-13	1077346079	THE GRANGER NEWS	12/01/77	ONE YEAR SUBSCRIPTION	5.00
12-13	1077346080	BLUEBONNET PUBLISHING INC	12/06/77–12/06/78	SUBSCRIPTION RENEWAL	10.00
12-13	1077346081	HOOD COUNTY NEWS	12/01/77	ONE YEAR SUBSCRIPTION	14.50
12-13	1077346082	THE BROWN COUNTY GAZETTE	12/01/77	ONE YEAR SUBSCRIPTION	5.00
12-14	1077347151	W R POAGE	11/10/77	PARTIAL PAYMENT FOR 100 BLACK AND WHITE PICTURES	100.00
12-14	1077347152	IMAGE	11/10/77	BALANCE DUE ON ORDER FOR 100 BLACK AND WHITE PICTURES	119.66
12-19	1077353033	THE HOLLAND PROGRESS	12/01/77	ONE YEAR SUBSCRIPTION	5.00
12-19	1077353034	GLEN ROSE REPORTER	12/01/77	SUBSCRIPTION	7.50
12-19	1077353061	W R POAGE	12/19/77	REIMBURSEMENT FOR EIGHT NEWSPAPER SUBSCRIPTIONS STARTING IN JANUARY 1978	107.08
				OFFICIAL EXPENSES ALLOWANCE TOTAL	554.34

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287024	CHARLES E BLAKE	10/05/77	WACO/DALLAS, TX TO WASHINGTON, DC	126.00
11-09	1277312035	W R POAGE	10/21/77–10/23/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	266.00
11-18	1377322012	CHLOE M JOHNSON	10/13/77–10/19/77	WASHINGTON, DC TO MARTLIN, TX AND RETURN	519.52
11-18	1377322013	JOHN BEN SUTTER	10/27/77–11/04/77	WASHINGTON, DC TO TEMPLE, TX AND RETURN	252.00
11-23	1377327027	CHARLES E BLAKE	11/04/77	WASHINGTON, DC TO WACO, TX	259.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. W R POAGE—Continued					
12-13	1377346054	JOHN BEN SUTTER	11/18/77	WASHINGTON, DC TO CAMERON, TX	259.93
12-14	1277347061	W R POAGE	11/28/77	HOUSTON, TX TO WASHINGTON, DC	157.19
12-15	1277348087	W R POAGE	11/30/77–12/06/77	WASHINGTON, DC TO WACO, TX AND RETURN	252.00
12-15	1377349041	RUTH O LAIR	11/18/77–11/27/77	WASHINGTON, DC TO DALLAS, TX TO WACO, TX AND RETURN	271.50
12-20	1377354033	CHARLEY KUYKENDALL	11/26/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	146.34
12-31	1277364032	W R POAGE	12/07/77	WASHINGTON, DC TO DALLAS, TX	126.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,636.24
POSTAGE ALLOWANCE					
12-29	1578006147	POSTMASTER	12/29/77		1,000.00
				POSTAGE ALLOWANCE TOTAL	1,000.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299120	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	4.00
11-01	2277335072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.78
11-09	1177312140	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.10
11-09	1177312162	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	15.50
11-22	2277336320	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	197.96
11-23	2277326025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	.84
11-30	1177333020	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	15.50
12-13	1177346018	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	28.10
12-24	2277356311	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.28
				TELECOMMUNICATIONS ALLOWANCE TOTAL	644.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305316	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		643.00
11-30	0277336036	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		666.50
12-31	0278005036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		666.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,976.00
STATIONERY ALLOWANCE					
10-31	2077307207	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		141.19
11-30	2077340264	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		534.51
12-31	2078006235	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		987.04
				STATIONERY ALLOWANCE TOTAL	1,662.74
				ALLOWANCE TOTAL THIS PERIOD	**11,982.38**

OFFICE OF HON. LARRY PRESSLER

COMPUTER SERVICES ALLOWANCE

11-23	1477326026	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-23	1477326027	ANDERSON JACOBSON, INC	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	954.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312027	THOMAS J LANKFORD	09/01/77	REPRODUCTION OF MONTHLY NEWSLETTER	114.95
11-09	0677312028	TELEGRAPH PRESS	09/01/77	130,000 COPIES OF CONSUMER INFORMATION BOOKLET	541.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	655.95

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283377	TED KIRK	09/01/77–09/30/77	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	425.00
10-11	0977283378	CHARLES A CLARK JR	09/01/77–09/30/77	102 SOUTH SECOND STREET ABERDEEN SD	205.00
10-31	0977307384	TED KIRK	10/01/77–10/30/77	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	425.00
10-31	0977307385	CHARLES A CLARK JR	10/01/77–10/30/77	102 SOUTH SECOND STREET ABERDEEN SD	205.00
11-30	0977335392	TED KIRK	11/01/77–11/30/77	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	425.00
11-30	0977335393	CHARLES A CLARK JR	11/01/77–11/30/77	102 SOUTH SECOND STREET ABERDEEN SD	205.00
12-31	0978005489	TED KIRK	12/01/77–12/30/77	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	425.00
12-31	0978005490	CHARLES A CLARK JR	12/01/77–12/30/77	102 SOUTH SECOND STREET ABERDEEN SD	205.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,520.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298020	WHITE DRUG ENTERPRISE INC	10/01/77	FIVE DESK PADS	23.95
10-28	1077298021	NORTHWEST AIRLINES INC	09/16/77	SHIPMENT OF TAPES	33.60
10-28	1077298025	NORTHWEST AIRLINES INC	10/01/77	SHIPMENT OF TAPES	16.80
10-28	1077298029	SOUTH DAKOTA PRESS SERVICE	09/01/77	ONE PAGE NEWS RELEASE DISTRIBUTED TO SOUTH DAKOTA NEWSPAPERS	55.00
10-28	1077298030	XEROX CORPORATION	09/01/77	3100 DEVELOPER FOR USE IN DISTRICT OFFICE	28.50
10-28	1077298031	XEROX CORPORATION	09/01/77	3100 DEVELOPER FOR USE IN DISTRICT OFFICE AND 3100 DRY IMAGER	126.00
10-28	1077298032	THOMAS J LANKFORD	08/01/77–09/01/77	REPRODUCTION OF WEEKLY COLUMN FOR CONSTITUENT USE AND FLAG CERTIFICATES	190.25
10-28	1077298033	SIOUX CITY NEWSPAPERS INC	09/01/77	SUBSCRIPTION	5.60
10-28	1077298034	HOUSE RECORDING STUDIO	09/01/77	VIDEO WORK DONE DURING SEPTEMBER	157.00
10-28	1077298035	IBM CORPORATION	09/01/77	MONTHLY CHARGE FOR IBM MEMORY TYPEWRITER	154.85
10-28	1077298036	SIDNEY L SMITH POST NO 24	09/01/77	RENTAL OF CHAIRS FOR LISTENING MEETING	15.00
10-28	1077298037	CODINGTON COUNTY TREASURER	09/01/77	RENTAL OF AG BUILDING FOR LISTENING MEETING	10.00
10-28	1077298038	GENERAL BIRCH SERVICES CORP	08/01/77	ONE HUNDRED COPIES OF CONSERVATIVE INDEX 0 11	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LARRY PRESSLER—Continued					
10-28	1077298039	SIOUX FALLS RUBBER STAMP WORKS	09/01/77	ONE PIN-BACK BADGE FOR FIELD REPRESENTATIVE AND ONE POCKET BADGE	9.00
10-28	1077298040	ELECTRIC CONSTRUCTION AND APPLIANCE	09/01/77	THREE FLUORESCENT TUBES FOR OFFICE	10.58
10-28	1077298041	XEROX CORPORATION	09/01/77	PACKAGE BASE CASS	27.00
10-28	1077298042	XEROX CORPORATION	09/01/77	MONTHLY CHARGE FOR XEROX MACHINE USAGE IN OFFICE	13.33
10-28	1077299162	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	QUARTERLY BILLING FOR NEWSPAPER DELIVERY	34.18
10-28	1077299163	GARRETSON WEEKLY	10/01/77	ONE YEAR SUBSCRIPTION	5.50
10-28	1077299164	SIOUX VALLEY NEWS	10/01/77	ONE YEAR SUBSCIRPTION	7.50
10-28	1077299165	SDSU COLLEGIAN	10/01/77	ONE YEAR SUBSCRIPTION	5.50
11-11	1077314087	CONGRESSIONAL PHOTO SHOPPE	09/01/77	DEVELOPING FILM AND PRINTS MADE	66.40
11-11	1077314088	CONGRESSIONAL PHOTO SHOPPE	09/01/77	DEVELOPING FILM AND PRINTS MADE	5.50
11-11	1077314089	CONGRESSIONAL PHOTO SHOPPE	09/01/77	DEVELOPING FILM AND PRINTS MADE	10.54
11-11	1077314090	CONGRESSIONAL PHOTO SHOPPE	09/01/77	DEVELOPING FILM AND PRINTS MADE	50.50
12-11	1077345008	MINNEAPOLIS TRIBUNE	08/13/77–10/08/77	MINNEAPOLIS TRIBUNE SUBSCRIPTION FOR SIOUX FALLS DISTRICT OFFICE	8.00
12-11	1077345009	R L POLK AND CO	10/14/77	PURCHASE OF CITY DIRECTORY FOR USE IN DISTRICT OFFICE	44.00
12-11	1077345010	THOMAS J LANKFORD	10/05/77–11/10/77	REPRODUCTION WORK	128.00
12-11	1077345011	LARRY PRESSLER	10/01/77–10/30/77	RENTAL OF ROOM FOR PUBLIC LISTENING MEETING	10.00
12-11	1077345012	HOUSE RECORDING STUDIO	10/01/77–10/31/77	CHARGES FOR MONTH OF OCTOBER	90.28
12-11	1077345013	A-1 SANITARY SERVICE INC	09/01/77–10/31/77	SANITARY SERVICE	12.00
12-11	1077345014	CONGRESSIONAL PHOTO SHOPPE	10/13/77	PHOTOGRAPHIC PRINTING	97.50
12-11	1077345015	XEROX CORPORATION	08/01/77–08/31/77	XEROX COPIER IN SIOUX FALLS OFFICE	151.25
12-11	1077345016	BROOKINGS DAILY REGISTER	11/11/77–05/11/78	DISTRICT OFFICE SUBSCRIPTION	14.00
12-11	1077345017	ARTZ CAMAERA SUPPLY	08/01/77–09/30/77	FILM PURCHASES	29.95
12-11	1077345018	RAMONA GUSTAFSON	07/01/77–08/31/77	SUPPLIES AND SERVICES FOR DISTRICT OFFICE	16.46
12-11	1077345019	SIOUX FALLS ARGUS-LEADER	11/01/77–11/01/78	SUBSCRIPTION TO THE SIOUX FALLS ARGUS-LEADER FOR DISTRICT OFFICE	24.00
12-13	1077346033	HAROLDS	09/01/77–10/01/77	FILM AND PROCESSING	212.54
12-13	1077346034	SOUTH DAKOTA PRESS SERVICE	08/01/77–09/01/77	CLIPPING SERVICE	51.30
12-13	1077346059	MAILWAY PRINTERS, INC	11/08/77	8X10 CHIP BOARD	7.00
12-14	1077347153	GERRI ENGELHART	09/30/77–10/25/77	OFFICE SUPPLIES, NEWSPAPERS, TICKET FOR ANNUAL CHAMBER OF COMMERCE MEETING & POSTAGE	36.24
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,019.60
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290127	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	27.81
10-18	2277290128	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	49.07
10-21	1177293138	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	248.51
10-21	1177293139	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	69.50
11-01	2277335073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.59

11-01	2277335074	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.15
11-22	2277336321	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	149.03
11-23	1177327107	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	208.55
11-23	1177327108	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	69.30
11-23	2277326026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	27.81
12-20	1177354041	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	209.95
12-20	1177354042	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	71.10
12-24	2277356312	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	149.03
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,644.40

EQUIPMENT LEASE ALLOWANCE

10-31	0277305317	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		775.34
11-30	0277336037	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		802.39
12-31	0278005037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		802.39
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,380.12

STATIONERY ALLOWANCE

10-31	2077307208	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		430.15
11-30	2077340265	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		741.12
12-31	2078006236	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		183.20
				STATIONERY ALLOWANCE TOTAL	1,354.47
				ALLOWANCE TOTAL THIS PERIOD	**11,528.54**

OFFICE OF HON. RICHARDSON PREYER

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297073	WEBCRAFT PACKAGING	09/26/77	115,000 CONSUMBER INFORMATION CATALOGS (WINTER 77-78)	520.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	520.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283379	LAW BUILDING OF HIGH POINT INC	09/01/77–09/30/77	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
10-31	0977307386	LAW BUILDING OF HIGH POINT INC	10/01/77–10/30/77	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
11-30	0977335394	LAW BUILDING OF HIGH POINT INC	11/01/77–11/30/77	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
12-15	0978004162	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BURLINGTON NC	956.00
12-15	0978004163	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GREENSBORO NC	1,198.00
12-31	0978005491	LAW BUILDING OF HIGH POINT INC	12/01/77–12/30/77	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,810.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293098	WINSTON SALEM JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION	61.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARDSON PREYER—Continued					
10-21	1077293099	CAROLINA PEACEMAKER	10/01/77	ONE YEAR SUBSCRIPTION	7.28
10-28	1077295059	PAUL B. WILLIAMS INC	08/18/77	COPY MACHINE SUPPLIES FOR GREENSBORO DISTRICT OFFICE	63.00
10-28	1077295060	TAX ANALYST AND ADVOCATES	01/03/77	SUBSCRIPTION AND BINDERS FOR 'TAX NOTES'	61.00
11-17	1077321022	ANDREW I BURNESS	10/13/77–10/15/77	AIRLINE TICKET	78.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	271.23
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-15	1277318111	RICHARDSON PREYER	07/15/77–07/17/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	80.00
11-15	1277318112	RICHARDSON PREYER	07/22/77–07/24/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	80.00
11-15	1277318113	RICHARDSON PREYER	07/29/77	WASHINGTON, DC TO GREENSBORO, NC	40.00
11-15	1277318114	RICHARDSON PREYER	08/01/77	GREENSBORO, NC TO WASHINGTON, DC	40.00
11-15	1277318115	RICHARDSON PREYER	08/05/77	WASHINGTON, DC TO GREENSBORO, NC	40.00
11-15	1277318116	RICHARDSON PREYER	09/13/77–09/14/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	82.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	362.00
POSTAGE ALLOWANCE					
10-06	1577306013	POSTMASTER	10/06/77		260.00
				POSTAGE ALLOWANCE TOTAL	260.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293011	SOUTHERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	42.79
10-21	1177293012	SOUTHERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	134.14
10-21	1177293013	NORTH STATE TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	26.32
10-21	1177293014	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	38.75
11-18	1177322052	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	54.68
11-18	1177322053	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	146.01
11-18	1177322054	NORTH STATE TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	28.98
11-18	1177322055	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	38.80
11-22	2277336322	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.15
11-23	2277326027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	133.03
11-30	1177333100	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	38.10
11-30	1177333101	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	105.06
11-30	1177333102	NORTH STATE TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	23.54

11-30	1177333103	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	38.81
12-24	2277356313	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,215.31

EQUIPMENT LEASE ALLOWANCE

10-31	0277305318	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		456.36
11-30	0277336038	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		465.36
12-31	0278005038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		370.63
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,292.35

STATIONERY ALLOWANCE

10-31	2077307209	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		314.85
11-30	2077340266	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		156.98
12-31	2078006237	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,077.95
				STATIONERY ALLOWANCE TOTAL	1,549.78
				ALLOWANCE TOTAL THIS PERIOD	**8,280.67**

OFFICE OF HON. MELVIN PRICE

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004164	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	EAST ST LOUIS IL	1,423.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,423.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292093	MELVIN PRICE	10/07/77–10/11/77	WASHINGTON, DC TO BELLEVILLE, IL AND RETURN	258.00
12-19	1277353061	MELVIN PRICE	12/08/77–12/10/77	WASHINGTON, DC TO BELLEVILLE, IL AND RETURN	266.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	524.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290129	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	123.91
10-21	1177293154	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	150.14
10-28	2177299097	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	49.99
11-01	2277335075	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.62
11-22	2277336323	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.62
11-23	1177326038	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	146.30
11-23	2277326028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	62.48
12-14	1177347046	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	135.30
12-24	2277356314	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.62
12-29	2177363242	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	16.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MELVIN PRICE—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,214.44
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305319	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		882.00
11-30	0277336039	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		904.55
12-31	0278005039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		904.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,691.10
STATIONERY ALLOWANCE					
10-31	2077307210	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		212.87
11-30	2077340267	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		115.66
12-31	2078006238	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		280.98
				STATIONERY ALLOWANCE TOTAL	609.51
				ALLOWANCE TOTAL THIS PERIOD	**6,462.05**
OFFICE OF HON. JOEL PRITCHARD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297003	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	VIDEO 100 A, WA 002	71.75
11-21	1477321103	WESTERN UNION DATA SERVICES	07/20/77–09/30/77	INSTALLATION CHARGES AND SERVICES	178.06
11-21	1477321104	WESTERN UNION DATA SERVICES	09/26/77	VIDEO 100 A WA 002	71.75
11-23	1477326057	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	VIDEO 100 A WA 002	71.75
12-19	1477353046	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	VIDEO 100 A, WA 002	71.75
12-20	1477354014	ACTION DATA PROCESSING INC	02/28/77	COMPUTER SERVICES	45.00
12-20	1477354015	ACTION DATA PROCESSING INC	03/31/77	COMPUTER SERVICES	312.68
12-20	1477354016	ACTION DATA PROCESSING INC	04/30/77	COMPUTER SERVICES	1,392.76
12-20	1477354017	ACTION DATA PROCESSING INC	05/31/77	COMPUTER SERVICES	95.98
12-20	1477354018	ACTION DATA PROCESSING INC	08/31/77	COMPUTER SERVICES	159.57
12-20	1477354019	ACTION DATA PROCESSING INC	10/31/77	COMPUTER SERVICES	61.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,532.05

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321017	LITHO LAB INC	09/01/77	ONE PLATE	7.15
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	7.15

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004184	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SEATTLE WA	3,630.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,630.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298023	JOEL PRITCHARD	10/06/77–10/10/77	CAR RENTAL	97.86
10-28	1077299026	PACIFIC NORTHWEST BELL	09/16/77	QUARTERLY CHARGES FOR REVERSE DIRECTORY	27.50
11-23	1077326118	HOUSE RECORDING STUDIO	04/06/77–04/21/77	RADIO RECORDING AND DUPLICATION	18.75
11-23	1077326119	HOUSE RECORDING STUDIO	06/08/77	RADIO RECORDING AND DUPLICATION	8.25
12-13	1077346060	DICTAPHONE CORPORATION	09/15/77	REPAIRS TO DICTAPHONE	8.05
12-13	1077346061	DICTAPHONE CORPORATION	09/30/77	REPAIRS TO DICTAPHONE	39.00
12-19	1077353035	JOEL PRITCHARD	11/01/77	CAR RENTAL WHILE IN SEATTLE, WA	150.39
12-20	1077354003	GSA, OAD, FINANCE DIVISION	07/18/77	OFFICE SUPPLIES	3.20
12-29	1077362091	JOEL PRITCHARD	11/01/77	HERTZ RENT A CAR	108.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	461.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287025	JEAN PACKO	09/26/77–10/05/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00
10-21	1377293011	ROBERT W DAVIDSON	09/26/77–09/30/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00
10-21	1377293020	PATRICIA TIPPETT	10/02/77–10/09/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	320.00
10-22	1277294024	JOEL PRITCHARD	10/06/77–10/10/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	403.00
11-09	1377312015	JOHN FLOWER	10/10/77–10/19/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00
11-23	1277327077	JOEL PRITCHARD	11/05/77	WASHINGTON, DC TO SEATTLE, WA	204.00
11-23	1377327049	CHARLES MORGAN	09/18/77	SEATTLE, WA TO WASHINGTON, DC	159.00
12-13	1377346072	FRANK SJURSEN	10/28/77	WASHINGTON, DC TO SEATTLE, WA	200.00
12-14	1277347062	JOEL PRITCHARD	11/28/77	SEATTLE, WA TO WASHINGTON, DC	204.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,690.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290130	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	213.02
10-21	1177293155	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	13.60
10-28	2177299098	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
11-01	2277335076	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.36
11-16	1177320021	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	302.27
11-22	2277336324	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.36
11-23	2177326019	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.67
11-23	2277326029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	188.87
11-30	1177334038	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	282.39
12-24	2277356315	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOEL PRITCHARD—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,573.28
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305320	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,072.00
11-30	0277336040	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,101.10
12-31	0278005040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,101.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,274.20
STATIONERY ALLOWANCE					
10-31	2077307212	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		223.65
11-30	2077340268	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		695.54
12-31	2078006239	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		466.92
				STATIONERY ALLOWANCE TOTAL	1,386.11
				ALLOWANCE TOTAL THIS PERIOD	**15,554.04**
OFFICE OF HON. CARL D PURSELL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299052	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	786.05
10-28	1477299053	ANDERSON JACOBSON, INC	10/24/77	LEASE OF COMPUTER TERMINAL	169.00
10-28	1477299054	HAZELTINE CORPORATION	10/25/77–10/31/77	LEASE OF COMPUTER TERMINAL WASHINGTON OFFICE	85.00
10-28	1477299055	HAZELTINE CORPORATION	10/25/77–10/31/77	LEASE OF COMPUTER TERMINAL DISTRICT OFFICE	85.00
11-23	1477326028	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES FOR NOVEMBER	786.05
11-28	1477332072	ANDERSON JACOBSON, INC	11/01/77	LEASE OF COMPUTER TERMINAL	169.00
12-19	1477353012	HAZELTINE CORPORATION	11/01/77–11/30/77	RENTAL OF WASHINGTON OFFICE TERMINAL	85.00
12-19	1477353013	HAZELTINE CORPORATION	11/01/77–11/30/77	RENTAL OF DISTRICT OFFICE TERMINAL	85.00
12-19	1477353047	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICES	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	3,036.15
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348047	THOMAS J LANKFORD	10/13/77	REPRODUCED MEETING SCHEDULE 2 SIDES	147.32
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	147.32

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283380	DORTHEA JAHN	09/01/77–09/30/77	FARMINGTON RD LIVONIA MI	200.00
10-11	0977283381	SLAVIK INVESTORS	09/01/77–09/30/77	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
10-11	0977283382	MRS JOSEPH LAHOOD	09/01/77–09/30/77	14 WEST FIRST STREET MONROE MI 48161	200.00
10-31	0977307387	DORTHEA JAHN	10/01/77–10/30/77	FARMINGTON RD LIVONIA MI	200.00
10-31	0977307388	SLAVIK INVESTORS	10/01/77–10/30/77	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
10-31	0977307389	MRS JOSEPH LAHOOD	10/01/77–10/30/77	14 WEST FIRST STREET MONROE MI 48161	200.00
11-30	0977335395	DORTHEA JAHN	11/01/77–11/30/77	FARMINGTON RD LIVONIA MI	200.00
11-30	0977335396	GEORGETOWN LTD PARTERNERSHIP	11/01/77–11/30/77	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
11-30	0977335397	MRS JOSEPH LAHOOD	11/01/77–11/30/77	14 WEST FIRST STREET MONROE MI 48161	200.00
12-31	0978005492	DORTHEA JAHN	12/01/77–12/30/77	FARMINGTON RD LIVONIA MI	200.00
12-31	0978005493	GEORGETOWN LTD PARTERNERSHIP	12/01/77–12/30/77	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
12-31	0978005494	MRS JOSEPH LAHOOD	12/01/77–12/30/77	14 WEST FIRST STREET MONROE MI 48161	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,784.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291018	CONSTANCE GREENE	08/03/77–08/25/77	OFFICE SUPPLIES, COFFEE AND CUPS	49.19
10-19	1077291019	MOBILTRONICS INC	08/29/77	TAPES FOR RECORDER	52.81
10-19	1077291020	HOUSE RECORDING STUDIO	08/03/77–08/30/77	RECORDING SERVICES	43.50
10-19	1077291021	CONSTANCE GREENE	06/14/77–08/30/77	SUBSCRIPTION, VARNISH, KEYS FOR OFFICE, TYPEWRITER RIBBONS AND TICKET FOR FESTIVAL	31.51
10-28	1077295119	DETROIT EDISON	09/29/77	ELECTRIC BILL FOR ANN ARBOR OFFICE	12.63
10-28	1077295120	EDWARDS BROTHERS INC	09/27/77	PURCHASE OF STATIONERY	481.10
10-28	1077298043	HOUSE RECORDING STUDIO	09/02/77–09/28/77	RECORDING SERVICES	35.50
11-17	1077321165	MICHIGAN DAILY	09/29/77	FALL/WINTER SUBSCRIPTION TO THE MICHIGAN DAILY	12.00
11-18	1077322063	THE WASHINGTON POST	10/13/77	SUBSCRIPTION 10-13-77 TO 12-23-77	16.80
11-18	1077322064	DETROIT EDISON	10/07/77	ELECTRIC BILL FOR DISTRICT OFFICE	22.14
11-21	1077325059	BROADCASTING	11/01/77	PURCHASE OF 1978 CABLE SOURCEBOOK	15.00
11-21	1077325060	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	MEMBERSHIP DUES	25.00
11-23	1077326120	MONROE WATER	10/12/77	WATER BILL FOR DISTRICT OFFICE	11.99
11-23	1077326121	DETROIT EDISON	10/12/77	ELECTRIC BILL FOR DISTRICT OFFICE	79.39
11-23	1077326122	ANN ARBOR PUBLIC SCHOOLS	10/28/77	RENTAL OF ROOM FOR DISTRICT MEETING	50.80
12-09	1077342031	HOUSE RECORDING STUDIO	10/04/77–10/21/77	RECORDING SERVICE	22.25
12-09	1077342032	SALINE REPORTER	11/01/77	PAYMENT FOR NEWSPAPER AD ANNOUNCING VISIT TO SALINE	10.50
12-09	1077342033	DETROIT EDISON	11/01/77	ELECTRIC BILL FOR ANN ARBOR OFFICE	33.39
12-11	1077344084	CONSTANCE GREENE	09/12/77–11/10/77	REIMBURSEMENT FOR OFFICE SUPPLIES	39.42
12-11	1077344085	THOMAS HAUENSTEIN	11/09/77–11/30/77	SPECIAL DELIVERY POSTAGE FEE	3.81
12-11	1077344086	MONROE FLORIST	11/02/77–11/30/77	FLOWER ARRANGEMENT	88.92
12-11	1077344087	DETROIT EDISON	11/08/77–11/30/77	ELECTRIC BILL	25.18
12-13	1077346062	CONSTANCE GREENE	09/12/77–11/09/77	REIMBURSEMENT FOR COFFEE, POSTAGE AND NEWSPAPERS	17.55
12-19	1077353013	THOMAS HAUENSTEIN	11/26/77	MILEAGE	13.60
12-19	1077353014	FIELD NEWSPAPER SYNDICATE	11/17/77	REPRODUCTION RIGHTS TO COPY	50.00
12-19	1077353015	ROBERT WEBBER	11/13/77	LUNCH 1977 MILITARY ACADEMY BOARD	23.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CARL D PURSELL—Continued					
12-19	1077353016	DETROIT EDISON	11/10/77	ELECTRIC BILL	8.01
12-19	1077353017	SALINE REPORTER	11/01/77	ONE YEAR SUBSCRIPTION	7.00
12-28	1077361105	REPUBLICAN PHOTO SERVICE	11/29/77	PHOTO SERVICE	4.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,287.04
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291102	CARL D PURSELL	09/29/77–10/03/77	WASHINGTON, DC TO DETROIT, MI, AND RETURN	112.00
10-21	1377293021	ROBERT WEBBER	10/08/77–10/14/77	ANN ARBOR, MI TO WASHINGTON, DC AND RETURN	169.90
10-22	1277294025	CARL D PURSELL	10/06/77–10/11/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-09	1277312036	CARL D PURSELL	10/13/77–10/17/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	143.00
11-09	1277312037	CARL D PURSELL	10/20/77–10/25/77	WASHINGTON, DC, TO DETROIT, MI AND RETURN	112.00
11-16	1277319089	CARL D PURSELL	10/27/77–10/31/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-16	1377320001	WILLIAM R MCBRIDE	09/10/77–09/18/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-18	1377322014	SYLVIA SKRELL	09/24/77–10/01/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	90.00
11-23	1277327078	CARL D PURSELL	11/15/77	WASHINGTON, DC TO DETROIT, MI	58.00
11-23	1277327079	CARL D PURSELL	11/02/77–11/15/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
12-09	1277343081	CARL D PURSELL	11/29/77	DETROIT, MI TO WASHINGTON, DC	58.00
12-13	1377346073	WILLIAM R MCBRIDE	11/20/77–11/27/77	WASHINGTON, DC TO ANN ARBOR, MI	169.90
12-24	1277357039	CARL D PURSELL	12/01/77–12/06/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,476.80
POSTAGE ALLOWANCE					
10-04	1577306004	POSTMASTER	10/04/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290131	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	91.97
10-28	1177295077	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	6.40
10-28	1177298086	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	139.21
10-28	1177298158	MICHIGAN BELL	10/01/77	TELEPHONE SERVICE	18.94
10-28	2177299040	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	211.91
11-01	2277335077	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	154.95
11-16	1177320127	MICHIGAN BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	113.64

11-18	1177322056	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	6.40
11-22	2277336325	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	174.95
11-23	1177327034	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	82.78
11-23	1177327035	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	171.65
11-23	1177327036	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	93.28
11-23	2277326030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	77.03
11-30	1177333021	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	20.31
11-30	1177333104	MICHIGAN BELL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	130.55
12-15	1177348046	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	35.52
12-24	2277356316	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	174.95
12-29	2177363069	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	1,913.94
12-29	2177363090	WESTERN UNION TELEGRAPH COMPANY	03/01/77–03/31/77	TELEGRAPH SERVICE	15.88
12-29	2177363091	WESTERN UNION TELEGRAPH COMPANY	04/01/77–04/29/77	TELEGRAPH SERVICE	15.88
12-29	2177363243	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	28.75
12-31	1178004001	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	187.18
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,866.07

EQUIPMENT LEASE ALLOWANCE

10-31	0277305321	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		305.36
11-30	0277336041	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		320.36
12-31	0278006001	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		320.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	946.08

STATIONERY ALLOWANCE

10-31	2077307213	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		750.66
11-30	2077340269	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		634.74
12-31	2078006240	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		657.99
				STATIONERY ALLOWANCE TOTAL	2,043.39
				ALLOWANCE TOTAL THIS PERIOD	**16,686.85**

OFFICE OF HON. J DANFORTH QUAYLE

COMPUTER SERVICES ALLOWANCE

10-28	1477299056	ANDERSON JACOBSON, INC	10/01/77	COMPUTER TERMINAL	162.00
11-16	1477320023	DIALCOM, INCORPORATED	06/01/77–06/30/77	COMPUTER SERVICES FOR THE MONTH	790.00
11-21	1477325001	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER, 1977	786.05
11-28	1477332073	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-28	1477332074	ANDERSON JACOBSON, INC	11/01/77	COMPUTER TERMINAL	162.00
12-19	1477353014	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL DELIVERY AND INSTALLATION	126.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	2,812.70
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350064	THOMAS J LANKFORD	10/11/77–11/04/77	REPRODUCTION WORK, CARDS, AND RECORD REPRINTS	719.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	719.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283383	BOWLIN-GAFF CARS RENTAL	09/01/77–09/30/77	MOBILE OFFICE	400.00
10-31	0977307390	BOWLIN-GAFF CARS RENTAL	10/01/77–10/30/77	MOBILE OFFICE	400.00
11-30	0977335398	BOWLIN-GAFF CARS RENTAL	11/01/77–11/30/77	MOBILE OFFICE	400.00
12-15	0978004166	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FORT WAYNE IN 0000	1,811.00
12-31	0978005495	BOWLIN-GAFF CARS RENTAL	12/01/77–12/30/77	MOBILE OFFICE	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,411.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284063	DAN QUAYLE	08/05/77	OVERNIGHT LODGING	22.56
10-13	1077285094	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOGRAPHS	2.50
10-28	1077295007	INDIANAPOLIS NEWSPAPERS INC	07/15/77–10/15/77	THE INDIANAPOLIS STAR SUBSCRIPTION	26.50
10-28	1077297146	DAN COATS	09/10/77–09/23/77	MILEAGE	39.60
10-28	1077298024	DAN COATS	10/05/77–10/06/77	ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	76.67
10-28	1077300014	LASSUS BROS	08/01/77–09/01/77	GASOLINE FOR MOBILE OFFICE	59.55
10-28	1077300015	HOUSE RECORDING STUDIO	09/01/77	WEEKLY RADIO BROADCASTS AND VIDEO WORK	126.65
11-21	1077325031	BOWLIN-GAFF CARS RENTAL INC	10/20/77	STRAIGHTEN RIM AND REPAIR TIRE LEAK ON MOBILE OFFICE AND FILL PROPANE TANK & CHECK FURNACE	14.50
12-09	1077342034	HOUSE RECORDING STUDIO	10/01/77	WEEKLY RADIO BROADCASTS AND VIDEO WORK	82.80
12-09	1077342035	DAN COATS	10/21/77–10/28/77	MILEAGE	13.77
12-09	1077342036	NATIONAL REPUBLICAN CONG COMMITTEE	10/03/77–10/06/77	MOVIE FILM	46.50
12-09	1077343068	LASSUS BROS	10/13/77	GASOLINE FOR DISTRICT MOBILE OFFICE	21.40
12-09	1077343069	INSTANT COPY OF INDIANA, INC	11/01/77	PRINTING FOR TOWN MEETING ANNOUNCEMENTS	42.30
12-19	1077353036	MARRIOTT INN	11/11/77–11/12/77	TWO NIGHTS LODGING AND BREAKFAST WHILE ON OFFICIAL BUSINESS	49.49
12-19	1077353037	LESTER ROSEN	11/10/77–11/12/77	HOTEL ACCOMMODATIONS DURING TRIP TO DISTRICT OFFICE	65.10
12-19	1077353044	UNITED AIRLINES	09/23/77	DELIVERY OF TV FILM	28.88
12-21	1077355130	ALLEN COUNTY MOTORS INC	07/08/77	REPLACE TIRE AND WHEEL ON MOBILE OFFICE	231.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	950.67

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294026	DAN QUAYLE	10/08/77–10/09/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	157.00
11-09	1377312016	DAN COATS	10/05/77–10/07/77	FORT WAYNE, IN TO WASHINGTON, DC AND RETURN	127.50
11-15	1277318117	DAN QUAYLE	10/21/77–10/24/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	152.00
11-23	1377327050	LESTER ROSEN	11/10/77–11/13/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	135.50
12-15	1277348088	DAN QUAYLE	11/28/77–11/29/77	WASHINGTON, DC TO CHICAGO, IL TO FORT WAYNE, IN TO INDIANAPOLIS, IN AND RETURN	158.00
12-20	1377354011	STELLA LAGUNA	12/02/77–12/05/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	135.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	865.00

POSTAGE ALLOWANCE

11-28	1577336093	POSTMASTER	11/28/77		50.00
				POSTAGE ALLOWANCE TOTAL	50.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290132	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	70.15
10-18	2277290136	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.11
10-28	1177299111	GENERAL TELEPHONE CO OF INDIANA	09/01/77–09/30/77	TELEPHONE SERVICE	213.15
10-28	1177299112	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	43.50
10-28	2177299121	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	30.89
11-01	2277335078	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	208.82
11-22	2277336326	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	208.82
11-23	2277326031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	54.88
11-23	2277326032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	9.11
12-13	1177346019	GENERAL TELEPHONE CO OF INDIANA	10/01/77–10/31/77	TELEPHONE SERVICE	220.50
12-13	1177346020	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	72.09
12-24	2277356317	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	208.82
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,349.84

EQUIPMENT LEASE ALLOWANCE

10-31	0277305322	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		787.00
11-30	0277336042	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		816.00
12-31	0278006002	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,419.00

STATIONERY ALLOWANCE

10-31	2077307214	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		350.00
11-30	2077340270	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		407.82
12-31	2078006241	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		502.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE—Continued					
				STATIONERY ALLOWANCE TOTAL	1,260.50
				ALLOWANCE TOTAL THIS PERIOD	**13,837.71**
OFFICE OF HON. ALBERT H QUIE					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322049	THOMAS J LANKFORD	08/23/77	REPRO CONSUMER BOOKLETS LETTER - PIX	287.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	287.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283384	THE TOWIE REAL ESTATE COMPANY	09/01/77–09/30/77		145.00
10-31	0977307391	THE TOWIE REAL ESTATE COMPANY	10/01/77–10/30/77		145.00
11-30	0977335399	THE TOWIE REAL ESTATE COMPANY	11/01/77–11/30/77		145.00
12-15	0978004167	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FORT SNELLING MN	1,282.00
12-31	0978005496	LORRAINE REALTY CORP	12/03/77–12/30/77	739 MARQUETTE BANK BLDG ROCHESTER MN 55901	169.40
12-31	0978005497	THE TOWIE REAL ESTATE COMPANY	12/01/77–12/03/77		14.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,900.90
OFFICIAL EXPENSES ALLOWANCE					
11-18	1077322065	ALBERT H QUIE	09/23/77–09/24/77	TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN TO BALTIMORE	179.00
11-18	1077322066	ALBERT H QUIE	08/31/77–10/17/77	GAS USED IN DISTRICT, ONE YEAR SUBSCRIPTION TO FOREST LAKE TIMES, BUDGET CAR RENTAL	183.63
11-21	1077325061	ALBERT H QUIE	10/15/77	CHARTERED AIRPLANE FROM ST PAUL, MN TO ROCHESTER, MN	48.00
11-21	1077325062	ALBERT H QUIE	09/19/77	8X10 PICTURES - REPUBLICAN PHOTO SERVICE	3.00
12-19	1077353018	ALBERT H QUIE	10/01/77–11/01/78	BUDGET RENT A CAR, LAKE CITY GRAPHIC, MAZEPPA JOURNAL AND GAS IN DISTRICT	146.43
				OFFICIAL EXPENSES ALLOWANCE TOTAL	560.06
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311063	ALBERT H QUIE	10/07/77–10/10/77	WASHINGOTN, DC TO MINNEAPOLIS, MN AND RETURN	194.00
11-07	1277311064	ALBERT H QUIE	10/14/77–10/17/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	194.00

11-11	1277314013	ALBERT H QUIE	09/30/77–10/01/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	194.00
12-09	1277343101	ALBERT H QUIE	11/04/77–11/08/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	194.00
12-09	1277343102	ALBERT H QUIE	10/27/77–10/31/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	194.00
12-09	1277343134	ALBERT H QUIE	11/27/77–11/28/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	200.00
12-09	1277343135	ALBERT H QUIE	11/09/77–11/23/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	196.00
12-13	1377346074	MARY BRADLEY	11/15/77–11/23/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,566.00

POSTAGE ALLOWANCE

11-09	1577336037	POSTMASTER	11/09/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290133	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	73.25
11-01	2277335079	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	207.62
11-16	1177320202	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	74.85
11-16	1177320203	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	20.00
11-16	1177320204	NORTHWESTERN BELL	09/16/77–09/30/77	TELEPHONE SERVICE	39.05
11-18	1177322057	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	74.97
11-18	1177322058	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	20.00
11-18	1177322059	NORTHWESTERN BELL	10/16/77–11/16/77	TELEPHONE SERVICE	39.05
11-22	2277336327	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	207.62
11-23	2277326034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	154.21
11-23	2277326035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	93.04
12-13	1177346080	NORTHWESTERN BELL	11/16/77–11/30/77	TELEPHONE SERVICE	39.05
12-24	2277356318	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	207.62
12-31	1178004002	GSA, OAD, FINANCE DIVISION	11/20/77	TELEPHONE SERVICE	20.00
12-31	1178004003	GSA, OAD, FINANCE DIVISION	11/20/77	TELEPHONE SERVICE	76.20
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,346.53

EQUIPMENT LEASE ALLOWANCE

10-31	0277305323	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		953.00
11-30	0277336043	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		976.60
12-31	0278006042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		976.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,906.20

STATIONERY ALLOWANCE

10-31	2077307215	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		107.09
11-30	2077340271	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		555.27
12-31	2078006242	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		6.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ALBERT H QUIE—Continued					
				STATIONERY ALLOWANCE TOTAL	668.49
				ALLOWANCE TOTAL THIS PERIOD	**9,446.68**
OFFICE OF HON. JAMES H QUILLEN					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-20	0677292011	HOUSE RECORDING STUDIO	07/01/77	TRANSPARENCIES–'REPORT FROM WASHINGTON'	10.60
10-21	0677293026	THOMAS J LANKFORD	08/03/77	215,200 REPRO QUESTIONNAIRE RESULTS	1,587.42
11-18	0677322063	THOMAS J LANKFORD	08/01/77	REPRO LETTERHEAD - 8-1/2X14 - PAPER REORDER	53.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,651.27
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004168	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	KINGSPORT TN	2,168.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,168.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285072	THOMAS OLTERMAN	07/01/77–07/31/77	DISTRICT OFFICE TRAVEL - MILEAGE	162.30
10-13	1077285073	THOMAS OLTERMAN	08/01/77–08/31/77	DISTRICT OFFICE TRAVEL - MILEAGE	148.20
10-13	1077285095	REPUBLICAN PHOTO SERVICE	08/01/77	PRINTS FOR VISITING CONSTITUENTS	15.25
10-22	1077294087	REBECCA C MASTERS	09/01/77–09/30/77	TRAVEL IN LINE OF DUTIES PERFORMED AS DIRECTOR OF PUBLIC RELATIONS (210 MILES)	31.50
11-09	1077312138	UNITED STATES POST OFFICE	10/01/77–09/30/78	PO BOX RENT	45.00
11-09	1077312139	NEWSPAPER PRINTING CORPORATION	10/10/77–10/10/78	ONE YEAR SUBSCRIPTIONS	142.00
11-11	1077314055	THE COCKE COUNTY BANNER	11/01/77	ONE YEAR SUBSCRIPTION, 11/14/77 THROUGH 11/14/78	8.00
11-11	1077314056	THE COCKE COUNTY BANNER	11/01/77	ONE YEAR SUBSCRIPTION, 11/29/77 THROUGH 11/29/78	8.00
11-11	1077314091	ROGERSVILLE REVIEW	10/15/77–10/15/78	NEWSPAPER SUBSCRIPTION	6.50
11-18	1077322067	WALLACE'S NEWS	10/01/77–12/31/77	SUBSCRIPTION RENEWAL FOR BRISTOL HERALD, JOHNSON CITY PRESS, KNOXVILLE JOURNAL	79.30
11-30	1077333076	THE NEWPORT PLAIN TALK	11/29/77–11/29/78	RENEWAL SUBSCRIPTION FOR ONE YEAR	8.00
11-30	1077334110	NAVE TYPOGRAPHIC SERVICES, INC	09/11/77	LETTERHEAD	12.50
12-09	1077342001	THOMAS OLTERMAN	10/01/77	DISTRICT OFFICE TRAVEL - MILEAGE	222.36
12-09	1077342037	HOUSE RECORDING STUDIO	10/19/77	HOUSE ETHICS COMMITTEE HEARINGS - SLIDES	2.91
12-11	1077344088	THE TENNESSEE JOURNAL	09/20/77	ONE YEAR SUBSCRIPTION	35.00

12-13	1077346063	JAMES E MILLER	09/01/77–10/31/77	DISTRICT OFFICE TRAVEL	31.11
12-13	1077346064	THOMAS OLTERMAN	09/01/77–09/30/77	DISTRICT OFFICE TRAVEL	168.98
12-19	1077353045	COPELAND OFFICE EQUIPMENT CO	06/16/77	GLUE, LIQUID PAPER AND THINNER	8.60
12-19	1077353046	COPELAND OFFICE EQUIPMENT CO	04/19/77	CLIP BOARDS	2.85
12-19	1077353047	COPELAND OFFICE EQUIPMENT CO	09/23/77	PENS	1.38
12-21	1077355131	REBECCA C MASTERS	11/01/77	IN LINE OF DUTY TRAVEL FOR MONTH OF NOVEMBER	40.97
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,180.71

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285067	JAMES H QUILLEN	09/18/77–09/22/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	118.00
10-13	1377286021	REBECCA C MASTERS	09/13/77	KINGSPORT, TN TO WASHINGTON, DC	60.75
10-14	1277287083	JAMES H QUILLEN	09/26/77–09/30/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	118.00
10-20	1277292094	JAMES H QUILLEN	10/02/77–10/06/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	118.00
11-07	1277311105	JAMES H QUILLEN	10/11/77–10/21/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	118.00
11-17	1277321050	JAMES H QUILLEN	11/03/77	WASHINGTON, DC TO TRI-CITES, TN	59.00
11-23	1277327080	JAMES H QUILLEN	11/10/77	TRI-CITIES, TN TO WASHINGTON, DC	61.00
12-13	1377346075	REBECCA C MASTERS	11/11/77–11/26/77	WASHINGTON, DC TO KINGSPORT, TN AND RETURN	137.70
12-31	1277364033	JAMES H QUILLEN	11/28/77–12/01/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	122.00
12-31	1277364034	JAMES H QUILLEN	12/14/77–12/15/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN	122.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,034.45

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290013	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	4.00
10-18	2277290134	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	137.26
10-21	1177293015	UNITED TELPHONE SYSTEM	09/01/77–09/30/77	TELEPHONE SERVICE	214.25
10-21	1177293016	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	38.75
11-01	2277335080	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	206.07
11-17	1177321101	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	38.75
11-17	1177321102	UNITED TELEPHONE SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	214.25
11-22	2277336329	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	206.07
11-23	2277326036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	150.89
12-24	2277356319	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	229.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,439.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277305324	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		972.00
11-30	0277336044	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,001.00
12-31	0278006004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,001.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,974.00

STATIONERY ALLOWANCE

10-31	2077307216	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		133.35
11-30	2077340272	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		186.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES H QUILLEN—Continued					
12-31	2078006243	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,367.04
				STATIONERY ALLOWANCE TOTAL	1,686.39
				ALLOWANCE TOTAL THIS PERIOD	**12,134.42**
OFFICE OF HON. NICK JOE RAHALL II					
COMPUTER SERVICES ALLOWANCE					
11-23	1477327001	DIGITAL MANAGEMENT CORPORATION	07/01/77–10/23/77	4 MOS COMPUTER SERVICE	3,160.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,160.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283385	INVESTMENT SECURITIES	09/01/77–09/30/77	101 MAIN STREET BECKLEY WV 25801	260.00
10-31	0977307392	INVESTMENT SECURITIES	10/01/77–10/30/77	101 MAIN STREET BECKLEY WV 25801	260.00
11-30	0977335400	INVESTMENT SECURITIES	11/01/77–11/30/77	101 MAIN STREET BECKLEY WV 25801	260.00
12-15	0978004001	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BLUEFIELD VA	651.00
12-15	0978004171	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HUNTINGTON WV	590.00
12-15	0978004172	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LOGAN WV	363.00
12-31	0978005498	INVESTMENT SECURITIES	12/01/77–12/30/77	101 MAIN STREET BECKLEY WV 25801	260.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,644.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-11	1277315104	NICK J RAHALL,II	08/05/77–09/07/77	WASHINGTON, DC TO HUNTINGTON, WV AND RETURN	94.00
11-11	1277315107	NICK J RAHALL,II	06/30/77–07/10/77	WASHINGTON, DC TO ROANOKE, VA TO BECKLEY, WV AND RETURN	150.00
11-11	1277315108	NICK J RAHALL,II	07/16/77–07/18/77	WASHINGTON, DC TO BECKLEY, WV AND RETURN	88.00
11-11	1277315109	NICK J RAHALL,II	07/24/77–07/25/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	92.00
11-11	1277315110	NICK J RAHALL,II	07/26/77	WASHINGTON, DC TO HUNTINGTON, WV AND RETURN	89.00
11-11	1277315111	NICK J RAHALL,II	07/29/77–07/31/77	WASHINGTON, DC TO BLUEFIELD, WV TO HUNTINGTON, WV AND RETURN	107.50
11-16	1277319160	NICK J RAHALL,II	09/14/77–09/14/77	WASHINGTON, DC TO CHARLESTON, WV TO HUNTINGTN, WV AND RETURN	103.00
11-16	1277319161	NICK J RAHALL,II	10/18/77–10/18/77	WASHINGTON, DC TO CHARLESTON, WV TO BECKLEY, WV AND RETURN	93.00
11-16	1277319162	NICK J RAHALL,II	09/22/77–09/25/77	WASHINGTON, DC TO BECKLEY, WV AND RETURN	90.00
11-16	1277319163	NICK J RAHALL,II	09/30/77–10/02/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	92.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	998.50

TELECOMMUNICATIONS ALLOWANCE

11-01	2277335081	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	164.22
11-22	2277336330	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	164.22
11-30	1177334066	C & P TELEPHONE COMPANY	08/10/77–11/09/77	TELEPHONE SERVICE	25.41
11-30	1177334067	C & P TELEPHONE COMPANY	08/10/77–11/09/77	TELEPHONE SERVICE	27.15
11-30	1177334068	C & P TELEPHONE COMPANY	08/10/77–11/09/77	TELEPHONE SERVICE	36.43
11-30	1177334069	C & P TELEPHONE COMPANY	07/14/77–11/13/77	TELEPHONE SERVICE	33.06
11-30	1177334070	C & P TELEPHONE COMPANY	07/14/77–11/13/77	TELEPHONE SERVICE	55.59
11-30	1177334071	C & P TELEPHONE COMPANY	07/14/77–11/13/77	TELEPHONE SERVICE	55.62
11-30	1177334073	GENERAL TELEPHONE COMPANY OF THE S E	09/01/77–09/30/77	TELEPHONE SERVICE	38.30
11-30	1177334074	GENERAL TELEPHONE COMPANY OF THE S E	11/01/77–11/30/77	TELEPHONE SERVICE	37.48
11-30	1177334083	C & P TELEPHONE COMPANY	07/14/77–11/13/77	TELEPHONE SERVICE	36.05
12-09	1177343046	C & P TELEPHONE COMPANY	08/20/77–08/31/77	TELEPHONE SERVICE	166.75
12-09	1177343047	C & P TELEPHONE COMPANY	09/20/77–09/30/77	TELEPHONE SERVICE	96.03
12-09	1177343048	C & P TELEPHONE COMPANY	10/20/77–11/19/77	TELEPHONE SERVICE	105.57
12-24	2277356320	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	414.22
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,456.10

EQUIPMENT LEASE ALLOWANCE

10-31	0277305325	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,025.15
11-30	0277336045	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,113.35
12-31	0278006005	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,113.35
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,251.85

STATIONERY ALLOWANCE

10-31	2077307217	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		427.04
11-30	2077340273	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		424.33
12-31	2078006244	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		654.80
				STATIONERY ALLOWANCE TOTAL	1,506.17
				ALLOWANCE TOTAL THIS PERIOD	**13,016.62**

OFFICE OF HON. TOM RAILSBACK

COMPUTER SERVICES ALLOWANCE

10-28	1477297048	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
10-28	1477297067	3M BUSINESS PRODUCTS SALES INC	09/19/77	COMPUTER SUPPLIES: 4519 BLUE GUME CARBON RIBBON	90.77
11-23	1477326001	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	194.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM RAILSBACK—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	477.39
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348065	THOMAS J LANKFORD	11/01/77	175,500 REPRODUCED NEWLETTERS	1,419.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,419.20
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004173	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MACOMB IL	692.00
12-15	0978004174	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ROCK ISLAND IL	1,754.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,446.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284033	THE TIMES RECORD	09/01/77	ONE YEAR SUBSCRIPTION	8.50
10-12	1077284034	CARROLL COUNTY REVIEW	09/01/77	13 MONTH SUBSCRIPTION	10.10
10-12	1077284035	THOMAS J LANKFORD	08/30/77	REPRODUCE POSTERS FOR HIGHSCHOOLS ANNOUNCING OPENINGS	82.00
10-12	1077284036	QUAD CITY TIMES	09/01/77	52 WEEK SUBSCRIPTION TO THE QUAD CITY TIMES NEWSPAPER	54.60
10-12	1077284037	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOGRAPHS OF CONSTITUENTS IN WASHINGTON	25.25
10-22	1077294165	THE QUILL	10/01/77	ONE YEAR SUBSCRIPTION	5.00
10-22	1077294166	DAVE MAHSMAN	10/01/77	COST OF DEVELOPING FILM	3.68
10-22	1077294178	NATIONAL NEWS AGENCY	09/10/77	WALL STREET JOURNAL SUBSCRIPTION	85.50
11-07	1077311027	HOUSE RECORDING STUDIO	09/01/77–09/30/77	TAPE RECORDING CHARGES	111.50
11-07	1077311036	THE WASHINGTON POST	10/01/77	SUBSCRIPTION	46.80
11-07	1077311037	THE DALLAS CITY ENTERPRISE	10/01/77	SUBSCRIPTION	7.00
11-07	1077311038	THE QUINCY HERALD WHIG	10/01/77	SUBSCRIPTION	49.40
11-07	1077311039	GALESBURG REGISTER MAIL	10/01/77	SUBSCRIPTION	12.00
11-07	1077311040	DAVE MAHSMAN	10/06/77	REPRINT PHOTOGRAPHS	19.95
11-09	1077313074	THE TRI COUNTY SCRIBE	10/01/77	ONE YEAR SUBSCRIPTION	5.00
11-09	1077313075	THE CAMBRIDGE CHRONICLE	10/01/77	ONE YEAR SUBSCRIPTION	7.50
11-21	1077325081	THE REVIEW	11/01/77	ONE YEAR SUBSCRIPTIONTO THE ERIE REVIEW	5.50
11-21	1077325082	FARMINGTON BUGLE	11/01/77	ONE YEAR SUBSCRIPTION	6.50
11-21	1077325083	THE CUBA JOURNAL	11/01/77	ONE YEAR SUBSCRIPTION	4.00
11-21	1077325084	NAUVOO GRAPEVINE	11/01/77	ONE YEAR SUBSCRIPTION	8.00
11-21	1077325085	PEORIA JOURNAL STAR INC	11/01/77	SUBSCRIPTION - 10/22/77 THRU 10/22/78	64.98

11-21	1077325086	MIRROR DEMOCRAT	11/01/77	ONE YEAR SUBSCRIPTION	8.00
11-21	1077325087	AVON SENTINEL	11/01/77	ONE YEAR SUBSCRIPTION TO AVON SENTINEL	4.50
12-14	1077347024	RAY LA HOOD	11/01/77	MILEAGE, MEALS AND HOLIDAY INN	135.03
12-14	1077347025	RAY LA HOOD	11/14/77–11/15/77	MILEAGE, ACCOMMODATIONS AND DINNER	197.36
12-15	1077348108	TOM RAILSBACK	11/10/77	MILEAGE	58.82
12-15	1077348109	HOUSE RECORDING STUDIO	10/01/77	TAPE RECORDINGS TO BE SENT TO DISTRICT ON CURRENT ISSUES	156.75
12-16	1077350001	XEROX CORPORATION	08/01/77	OVERAGE ON XEROX COPY MACHINE ABOVE THE LEASE ALLOWANCE	37.43
12-16	1077350002	MCDONOUGH DEMOCRAT	11/01/77	ONE YEAR SUBSCRIPTION	5.00
12-20	1077354004	HOUSE OF REPRESENTATIVE RESTAURANT	09/09/77–09/29/77	TWO LUNCHES WITH TOM MOONEY OF THE HOUSE JUDICIARY STAFF	13.35
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,239.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285041	TOM RAILSBACK	09/23/77–09/26/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	167.60
10-14	1277287064	TOM RAILSBACK	10/07/77–10/11/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	169.60
10-19	1277291140	TOM RAILSBACK	09/29/77–10/03/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	43.60
11-09	1277312006	TOM RAILSBACK	10/21/77–10/24/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	172.08
11-16	1277319044	TOM RAILSBACK	10/28/77–10/31/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	170.08
12-09	1277342047	TOM RAILSBACK	10/14/77–10/17/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	163.08
12-15	1277348106	TOM RAILSBACK	11/03/77–11/08/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	219.08
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,105.12

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286013	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299172	ILLINOIS BELL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	190.28
10-28	1177299173	GENERAL TELEPHONE OF ILL	10/01/77	TELEPHONE SERVICE	23.05
10-28	2177299144	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.87
10-28	2277297193	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	277.81
11-01	2277335082	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	183.90
11-18	1177322060	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323146	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	372.89
11-22	2277336331	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	183.90
12-09	1177343085	GENERAL TELEPHONE OF ILL	11/01/77–11/30/77	TELEPHONE SERVICE	23.05
12-14	1177347058	ILLINOIS BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	190.03
12-24	2277356321	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	183.90
12-29	2177363120	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	15.46
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,695.14

EQUIPMENT LEASE ALLOWANCE

10-31	0277305326	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		842.00
11-30	0277336046	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		866.00
12-31	0278006006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		866.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TOM RAILSBACK—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,574.00
STATIONERY ALLOWANCE					
10-31	2077307218	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		129.45
11-30	2077340274	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		352.58
12-31	2078006245	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		401.86
				STATIONERY ALLOWANCE TOTAL	883.89
				ALLOWANCE TOTAL THIS PERIOD	**11,839.74**
OFFICE OF HON. CHARLES B RANGEL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297068	COMPUTERIZED DATA SERVICE	09/09/77	COMPUTER AND RELATED SERVICES	900.00
				COMPUTER SERVICES ALLOWANCE TOTAL	900.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297049	CANTRELL/CUTTER PRINTING, INC	06/27/77	147,000 NEWSLETTERS	1,296.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,296.25
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283386	PHILIP MOLLICA	09/01/77–09/30/77	163 W 125TH ST NEW YORK NY 10022	300.00
10-11	0977283387	OFFICE OF GENERAL SERVICES	09/01/77–09/30/77	163 W 125TH STREET NEW YORK NY 10022	1,166.66
10-11	0977283388	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/77–09/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
10-31	0977307393	PHILIP MOLLICA	10/01/77–10/30/77	163 W 125TH ST NEW YORK NY 10022	300.00
10-31	0977307394	OFFICE OF GENERAL SERVICES	10/01/77–10/30/77	163 W 125TH STREET NEW YORK NY 10022	1,166.66
10-31	0977307395	WEST SIDE LEGISLATIVE SERVICE CENTER	10/01/77–10/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
11-30	0977335401	PHILIP MOLLICA	11/01/77–11/30/77	163 W 125TH ST NEW YORK NY 10022	300.00
11-30	0977335402	OFFICE OF GENERAL SERVICES	11/01/77–11/30/77	163 W 125TH STREET NEW YORK NY 10022	1,166.66
11-30	0977335403	WEST SIDE LEGISLATIVE SERVICE CENTER	11/01/77–11/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
12-31	0978005499	PHILIP MOLLICA	12/01/77–12/30/77	163 W 125TH ST NEW YORK NY 10022	300.00
12-31	0978005500	OFFICE OF GENERAL SERVICES	12/01/77–12/30/77	163 W 125TH STREET NEW YORK NY 10022	1,166.66
12-31	0978005501	WEST SIDE LEGISLATIVE SERVICE CENTER	12/01/77–12/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,466.64

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294191	CON EDISON	08/18/77–09/19/77	UTILITIES	37.38
10-22	1077294192	NEW YORK MAGAZINE	09/12/77	ONE YEAR SUBSCRIPTION	18.00
10-22	1077294193	STANDARD COFFEE SERVICE	09/06/77	CREAM AND SUGAR	3.54
10-22	1077294194	STANDARD COFFEE SERVICE	09/08/77	COFFEE BOWL	3.00
10-22	1077294195	STANDARD COFFEE SERVICE	09/15/77	KIT OF COFFEE	43.95
10-22	1077294196	STANDARD COFFEE SERVICE	09/30/77	CREAM AND SUGAR	4.93
10-28	1077295061	CANTRELL/CUTTER PRINTING, INC	08/31/77	BUSINESS CARDS	64.10
10-28	1077295062	CANTRELL/CUTTER PRINTING, INC	09/16/77	INVITATIONS	55.90
10-28	1077295063	CANTRELL/CUTTER PRINTING, INC	09/19/77	ENLARGED PHOTOS	15.13
10-28	1077295064	BLACK ENTERPRISE	08/20/77	ONE YEAR SUBSCRIPTION	10.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	255.93

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291137	CHARLES B RANGEL	09/12/77–09/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
10-19	1277291138	CHARLES B RANGEL	09/11/77–09/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
10-19	1277291139	CHARLES B RANGEL	09/07/77	NEW YORK, NY TO WASHINGTON, DC	38.00
11-16	1277314054	CHARLES B RANGEL	10/21/77–10/22/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
11-16	1277319045	CHARLES B RANGEL	10/28/77–10/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
11-16	1277320080	CHARLES B RANGEL	11/02/77–11/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	399.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290051	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	9.50
10-18	2277290052	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	108.43
10-18	2277290053	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	9.50
10-18	2277290054	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	177.64
10-28	2177299041	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	179.17
10-28	2177299042	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	32.08
11-01	2277335083	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	176.55
11-15	1177318001	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	69.86
11-15	1177318002	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	60.86
11-15	1177318003	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	68.48
11-16	1177320098	NEW YORK TELEPHONE	05/01/77–05/31/77	TELEPHONE SERVICE	1,168.70
11-16	1177320099	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	113.70
11-16	1177320100	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	318.31
11-16	1177320101	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	121.05
11-16	1177320102	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	308.40
11-16	1177320103	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-22	2277336332	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	176.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES B RANGEL—Continued					
11-23	2177326076	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 10-31-76	34.28
11-23	2177326077	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 12-31-76	16.47
12-09	1177343146	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR SEPTEMBER 17, 1976	169.95
12-09	1177343147	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR OCTOBER 18, 1976	406.36
12-09	1177343148	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR NOVEMBER 17, 1976	64.21
12-09	1177343149	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR DECEMBER 17, 1976	640.69
12-09	1177343150	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR SEPTEMBER 7, 1976	125.50
12-09	1177343151	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR OCTOBER 8, 1976	48.00
12-09	1177343152	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR NOVEMBER 5, 1976	30.85
12-09	1177343153	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR DECEMBER 3, 1976	12.60
12-09	1177343154	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR DECEMBER 27, 1976	7.20
12-09	1177343155	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR JANUARY 27, 1976	40.50
12-24	2277356322	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	176.55
12-29	2177363092	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	139.14
12-29	2177363093	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	73.76
				TELECOMMUNICATIONS ALLOWANCE TOTAL	5,104.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305327	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		863.40
11-30	0277336047	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		891.20
12-31	0278006007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		891.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,645.80
STATIONERY ALLOWANCE					
10-31	2077307219	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		150.48
11-30	2077340275	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		58.62
12-31	2078006246	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		181.30
				STATIONERY ALLOWANCE TOTAL	390.40
				ALLOWANCE TOTAL THIS PERIOD	**17,458.86**

OFFICE OF HON. RALPH S REGULA

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297022	THOMAS J LANKFORD	09/28/77	173,000 REPRODUCTION OF QUESTIONNAIRE RESULTS	1,320.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,320.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283389	FREEMAN INVESTMENTS CO	09/01/77–09/30/77	201 E LIBERTY STREET WOOSTER OH 44671	161.87
10-11	0977283390	MOLLIE L WINTRUB	09/01/77–09/30/77	717 307TH STREET NE CANTON OH 44714	250.00
10-31	0977307396	FREEMAN INVESTMENTS CO	10/01/77–10/30/77	201 E LIBERTY STREET WOOSTER OH 44671	161.87
10-31	0977307397	MOLLIE L WINTRUB	10/01/77–10/30/77	717 307TH STREET NE CANTON OH 44714	250.00
11-30	0977335404	FREEMAN INVESTMENTS CO	11/01/77–11/30/77	201 E LIBERTY ST WOOSTER OH 44671	161.87
11-30	0977335405	MOLLIE L WINTRUB	11/01/77–11/30/77	717 307TH STREET NE CANTON OH 44714	250.00
12-31	0978005502	FREEMAN INVESTMENTS CO	12/01/77–12/30/77	201 E LIBERTY ST WOOSTER OH 44671	161.87
12-31	0978005503	MOLLIE L WINTRUB	12/01/77–12/30/77	717 307TH STREET NE CANTON OH 44714	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,647.48

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284038	LETTER GRAPHICS	09/16/77	LETTERING OF SIGN FOR OFFICE AT FAIR	12.00
10-19	1077291070	PROGRESSIVE AUTO LEASING INC	10/01/77–10/31/77	RENTAL FOR LEASED CAR FOR DISTRICT	214.82
10-20	1077292090	CAFE COFFEE SERVICE	09/28/77	COFFEE	34.00
10-22	1077294179	RALPH REGULA	09/29/77	GAS FOR LEASED CAR IN DISTRICT IN JULY, AUGUST, AND SEPT	141.34
10-22	1077294180	CONGRESSIONAL PHOTO SHOPPE	09/07/77–09/30/77	CONSTITUENT PHOTOS, FILM, AND PHOTOS	47.68
11-07	1077311028	HOUSE RECORDING STUDIO	09/16/77–09/29/77	RADIO PROGRAM	18.00
11-07	1077311041	RALPH REGULA	10/05/77	SUBSCRIPTION	4.00
11-09	1077313019	RALPH REGULA	10/20/77	SUBSCRIPTION TO THE WASHINGTON STAR	10.20
11-09	1077313020	RALPH REGULA	10/21/77	SUBSCRIPTION TO THE WASHINGTON POST	10.80
11-30	1077333045	RALPH REGULA	04/11/77	GASOLINE FOR AUTO IN DISTRICT	103.71
12-09	1077342081	RALPH REGULA	09/01/77–10/31/77	REIMBURSEMENT FOR GAS FOR DISTRICT AUTO	125.82
12-09	1077342082	UNITED STATES CAPITOL HISTORICAL SO	10/27/77	600 CALENDERS	264.00
12-09	1077342083	RALPH REGULA	10/26/77	SUBSCRIPTION TO THE DAILY RECORD	40.00
12-09	1077342084	PROGRESSIVE AUTO LEASING INC	11/01/77–11/30/77	NOVEMBER RENTAL OF AUTO FOR DISTRICT	214.82
12-09	1077342085	RALPH REGULA	11/01/77	LUNCHEON EXPENSES	5.50
12-09	1077342086	CONGRESSIONAL PHOTO SHOPPE	10/12/77	PHOTOS	40.00
12-09	1077343119	CAFE COFFEE SERVICE	10/31/77	COFFEE	34.00
12-09	1077343120	HOUSE RECORDING STUDIO	10/28/77	OCTOBER RADIO SHOWS	17.50
12-09	1077343151	RALPH REGULA	08/18/77	COFFEE FOR OFFICE	34.00
12-13	1077346101	RALPH REGULA	10/26/77	CONSTITUENT LUNCHEON	4.50
12-14	1077347156	THOMAS J LANKFORD	11/14/77	OCTOBER PRINTING	27.50
12-28	1077361025	RALPH REGULA	11/01/77	GAS FOR DISTRICT AUTO	105.37
12-28	1077361026	RALPH REGULA	11/10/77	BOOKLETS, ' NEED A LIFT'	30.00
12-28	1077361062	PROGRESSIVE AUTO LEASING INC	12/01/77	LEASE RENTAL FOR DISTRICT AUTO	214.82
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,754.38

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285042	RALPH REGULA	09/22/77–09/26/77	WASHINGTON, DC TO NAVARRE, OH TO CLEVELAND, OH AND RETURN	112.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RALPH S REGULA—Continued					
10-19	1277291029	RALPH REGULA	09/30/77–10/03/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	113.35
10-22	1277294081	RALPH REGULA	10/06/77–10/11/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	92.20
10-22	1277294119	RALPH REGULA	10/14/77–10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	125.68
11-11	1277314015	RALPH REGULA	10/21/77–10/24/77	CANTON/AKRON, OH TO WASHINGTON, DC AND RETURN	111.88
11-16	1277320021	RALPH REGULA	10/28/77–10/30/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.36
11-23	1277326040	RALPH REGULA	11/04/77–11/07/77	WASHINGTON, DC TO NAVARRE, OH AND RETURN	126.41
12-13	1277346083	RALPH REGULA	11/09/77–11/28/77	WASHINGTON, DC TO NAVARRE, OH AND RETURN	126.41
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	904.79
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286014	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	49.50
10-13	1177286015	OHIO BELL	09/01/77–09/30/77	TELEPHONE SERVICE	145.57
10-18	2277290055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	115.40
10-28	1177299174	UNITED TELEPHONE COMPANY OF OHIO	10/01/77	TELEPHONE SERVICE	91.56
11-01	2277335084	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	203.76
11-16	1177320064	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	91.60
11-16	1177320075	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	151.74
11-21	2277323147	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	86.06
11-22	2277336333	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	203.76
11-30	1177333067	UNITED TELEPHONE COMPANY OF OHIO	11/01/77	TELEPHONE SERVICE	118.73
12-09	1177343086	OHIO BELL	11/01/77–11/30/77	TELEPHONE SERVICE	167.72
12-14	1177347059	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	49.10
12-24	2277356323	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	203.76
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,678.26
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305328	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		507.00
11-30	0277336048	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		531.00
12-31	0278006008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		531.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,569.00
STATIONERY ALLOWANCE					
10-31	2077307220	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		128.87
11-30	2077340276	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		313.73

12-31	2078006247	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		186.26
				STATIONERY ALLOWANCE TOTAL	628.86
				ALLOWANCE TOTAL THIS PERIOD	**9,502.77**

OFFICE OF HON. HENRY S REUSS

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300005	CANTRELL/CUTTER PRINTING, INC	09/28/77	166,000 NEWSLETTERS	1,405.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,405.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283391	NORTHTOWN PLANNING & DEVELOPMENT CORP	09/01/77–09/30/77	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
10-31	0977307398	NORTHTOWN PLANNING & DEVELOPMENT CORP	10/01/77–10/30/77	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
11-30	0977335406	NORTHTOWN PLANNING & DEVELOPMENT CORP	11/01/77–11/30/77	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
12-31	0978005504	NORTHTOWN PLANNING & DEVELOPMENT CORP	12/01/77–12/30/77	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	628.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299039	SIEKERT AND BAUM INC	08/16/77	ADDRESS LABELS AND INDEX CARDS	48.08
10-28	1077299040	SIEKERT AND BAUM INC	08/16/77	POSTER BOARD	1.76
10-28	1077299041	SIEKERT AND BAUM INC	08/30/77	ADDRESS LABELS	1.96
10-28	1077299042	SIEKERT AND BAUM INC	08/30/77	SMEAD FILE POCKETS	14.50
10-28	1077299043	SIEKERT AND BAUM INC	08/30/77	CARD FILE	7.16
10-28	1077299044	NEWSPAPERS INC	10/13/77	SUBSCRIPTION TO JOURNAL	44.20
10-28	1077299045	WISCONSIN NEWSPAPER ASSOCIATION	08/31/77	PRESS CLIPS	26.66
10-28	1077299046	SARAH SYKES	09/01/77	GAS USED WHILE ON OFFICIAL BUSINESS	33.74
10-28	1077299047	BON TON ROXO BEVERAGES INC	08/19/77	WATER FOR WATER COOLER	10.20
10-28	1077299048	BON TON ROXO BEVERAGES INC	01/04/77	WATER FOR WATER COOLER	7.20
10-28	1077299049	NEWSPAPERS INC	10/07/77–10/07/78	SUBSCRIPTION TO SENTINEL	44.20
10-28	1077299050	FEDERAL EXPRESS CORPORATION	09/16/77	AIR TRANSPORT SHIPPING	18.15
10-28	1077299052	GORE ILLUSTRATIONS	09/29/77	TWO PRINTS	10.00
10-28	1077299053	PHOTOART	09/21/77	RENTAL OF EQUIPMENT - AF2 KIT, EXTRA TRAY AND 50' SCREEN	11.00
10-28	1077299054	BADGER OFFICE SUPPLY HOUSE INC	09/17/77	AVERY LAVELS - MARKERS	76.78
10-28	1077299055	WISCONSIN NEWSPAPER ASSOCIATION	09/30/77	NEWSPAPER CLIPS	26.01
10-28	1077299056	SIEKERT AND BAUM INC	09/06/77	PADS AND MARKERS	9.53
10-28	1077299057	SIEKERT AND BAUM INC	09/14/77	INDEX CARDS AND BINDER CLIPS	18.92
10-28	1077299058	SIEKERT AND BAUM INC	09/13/77	RUBBERMAID PAD AND MAGNETS	3.35
10-28	1077299059	SIEKERT AND BAUM INC	09/30/77	PENS	1.26
10-28	1077299060	BARBARA BLUMENFIELD	08/01/77–09/01/77	PARKING WHILE ON OFFICIAL BUSINESS	78.00
10-28	1077299062	TOBY HARRIS	07/01/77–09/01/77	PARKING WHILE ON OFFICIAL BUSINESS	104.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. HENRY S REUSS—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				OFFICIAL EXPENSES ALLOWANCE TOTAL	596.66
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294120	HENRY S REUSS	08/05/77–09/07/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.00
10-22	1277294121	HENRY S REUSS	09/19/77–09/20/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	156.00
12-13	1277346047	HENRY S REUSS	10/28/77–10/30/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	90.00
12-13	1277346048	HENRY S REUSS	09/30/77–10/02/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	161.00
12-13	1277346049	HENRY S REUSS	10/13/77–10/15/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	199.00
12-13	1277346050	HENRY S REUSS	11/08/77	WASHINGTON, DC TO MILWAUKEE, WI	85.00
12-13	1277346051	HENRY S REUSS	11/25/77–11/26/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	164.00
12-15	1377349042	MICHAEL BRADY	10/17/77–10/18/77	MILWAUKEE, WI TO WASHINGTON, DC AND RETURN	170.00
12-15	1377349043	BARBARA SUE BLUMENFIELD	10/21/77–10/30/77	MILWAUKEE, WI TO WASHINGTON, DC AND RETURN	170.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,353.00
POSTAGE ALLOWANCE					
11-08	1577336036	POSTMASTER	11/08/77		65.00
12-30	1578006160	POSTMASTER	12/30/77		2,080.00
				POSTAGE ALLOWANCE TOTAL	2,145.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299175	WISCONSIN TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	5.50
10-28	1177299176	JACK BARBER'S TELEPHONE ANSWERING SER	10/01/77	TELEPHONE SERVICE	31.75
10-28	1177299177	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	5.50
10-28	1177299178	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	11.74
10-28	1177299179	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHOEN SERVICE	190.49
10-28	2177299145	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	265.67
10-31	2177304021	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	62.96
11-01	2277335085	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	212.04
11-22	2277336334	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	407.04
12-24	2277356324	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	274.38
12-29	2177363070	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	257.97
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,725.04

EQUIPMENT LEASE ALLOWANCE

10-31	0277305329	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		767.00
11-30	0277336049	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		949.65
12-31	0278006009	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,104.65
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,821.30

STATIONERY ALLOWANCE

10-31	2077307221	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		360.86
11-30	2077340277	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		623.62
12-31	2078006248	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,597.48
				STATIONERY ALLOWANCE TOTAL	3,581.96
				ALLOWANCE TOTAL THIS PERIOD	**14,256.56**

OFFICE OF HON. JOHN J RHODES

COMPUTER SERVICES ALLOWANCE

10-28	1477297152	IBM	09/01/77	MAG CARD SELECTRIC TYPEWRITER FOR COMMUNICATING FEATURE	60.00
10-28	1477298139	3M BUSINESS PRODUCTS SALES INC	10/06/77	COMPUTER SUPPLIES, 10 BLANK DISKETTES	72.75
10-28	1477298140	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
10-28	1477300001	C & P TELEPHONE	09/30/77	DATA-RELATED COMPUTER SERVICES	22.11
11-30	1477333006	BENCHMARK SYSTEMS	11/08/77	CARBON RIBBON PRINTERS FOR COMPUTER	68.00
11-30	1477333007	C & P TELEPHONE	10/01/77–10/31/77	COMPUTER SERVICES	22.11
11-30	1477333008	IBM	10/01/77–10/31/77	IBM MAG CARD CHARGE	60.00
12-09	1477343048	3M BUSINESS PRODUCTS SALES INC	10/01/77–10/31/77	COMPUTER SERVICES	194.75
12-09	1477343085	IBM	11/01/77	MAG CARD SELECTRIC COMMUNICATING FEATURE	60.00
				COMPUTER SERVICES ALLOWANCE TOTAL	751.59

CONSTITUENT COMMUNICATION ALLOWANCE

11-07	0677311001	THOMAS J LANKFORD	07/11/77–08/01/77	REPRO ENVELOPES, LETTER, QUESTIONNAIRE AND POSTCARDS	324.20
11-30	0677333052	LINE ART	10/31/77	TYPE SET FOR CONSTITUENT SURVEY COMMUNICATION	32.00
11-30	0677334050	IBM	10/24/77–10/24/77	DATA PROCESSING CARDS FOR CITIZENS RESPONSE SURVEY	1,612.19
11-30	0677334051	IBM	10/24/77	CARD FORM COPOSITION FOR CITIZENS RESPONSE SURVEY	200.00
12-15	0677348066	THOMAS J LANKFORD	10/27/77–10/28/77	REPRODUCED 09 ENVELOPES AND CONSTITUENT QUESTIONNAIRES, 2 SIDES	3,809.94
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	5,978.33

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283392	BROADWAY ASSOCIATES	09/01/77–09/30/77	2111 E BROADWAY RD TEMPLE AZ 85282	477.93
10-11	0977283393	ROBERT CRIST AND CO	09/01/77–09/30/77	MOBILE	630.00
10-31	0977307399	BROADWAY ASSOCIATES	10/01/77–10/30/77	2111 E BROADWAY RD TEMPLE AZ 85282	444.65
10-31	0977307400	ROBERT CRIST AND CO	10/01/77–10/30/77	MOBILE	630.00
11-30	0977335407	BROADWAY ASSOCIATES	11/01/77–11/30/77	2111 E BROADWAY RD TEMPLE AZ 85282	444.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J RHODES—Continued					
11-30	0977335408	ROBERT CRIST AND CO	11/01/77–11/30/77	MOBILE	630.00
12-15	0978004175	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PHOENIX AZ	1,771.00
12-31	0978005505	BROADWAY ASSOCIATES	12/01/77–12/30/77	2111 E BROADWAY RD TEMPLE AZ 85282	444.65
12-31	0978005506	ROBERT CRIST AND CO	12/01/77–12/30/77	MOBILE	630.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,102.88
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290038	EMERY AIR FRIEGHT	09/19/77	AIR FREIGHT KPHO TV SHOW	29.10
10-20	1077292012	HOUSE RECORDING STUDIO	09/01/77–09/30/77	HOUSE RECORDING CHARGES	120.00
10-20	1077292013	VALLEY NATIONAL BANK OF ARIZONA	09/16/77	GASOLINE FOR MOBILE OFFICE	17.70
10-20	1077292014	COPYBOY	10/05/77	2700 INVITATIONS	43.47
10-28	1077298005	THOMAS J LANKFORD	06/02/77–06/30/77	MEMO PADS, STATIONERY, ENVELOPES, FRANK CARD AND PLATE CUTS FOR PRESS RELEASE	112.00
10-28	1077298007	THOMAS J LANKFORD	07/20/77–09/30/77	CUT AND PAD PAPER, ADD PLATE CUT, STRIP LIST OF PRESS, REPRODUCE CARD AND MEMO PADS	167.87
11-16	1077319001	CARL COLLE	10/27/77	MISCELLANEOUS EXPENSES FOR MOBILE OFFICE	41.29
11-16	1077319065	JOHN J RHODES	10/31/77	ENVELOPE MOISTENER FOR DISTRICT OFFICE AND STAFF BADGES	15.48
11-30	1077334112	VALLEY NATIONAL BANK OF ARIZONA	10/26/77	GASOLINE FOR MOBILE OFFICE	43.78
11-30	1077334113	COPYBOY	10/31/77	PRINTING FOLLOW UP LETTERS FOR CONFERENCE	54.38
11-30	1077334114	HOUSE RECORDING STUDIO	11/09/77	RECORDING CHARGES FOR OCTOBER, 1977	145.50
12-14	1077347026	VALLEY NATIONAL BANK OF ARIZONA	11/28/77	GASOLINE FOR MOBILE OFFICE	45.53
12-20	1077354075	CARL COLLE	11/21/77	1,000 BUSINESS CARDS FOR MOBILE OFFICE	13.95
12-28	1077361027	THOMAS J LANKFORD	10/04/77–11/16/77	MEMO PADS, REPRO FLAPS AND IMPRINT U S CAPITOL CALENDERS	386.30
12-29	1077363001	GSA, OAD, FINANCE DIVISION	10/31/77	STAFF BADGES	10.80
12-29	1077363002	GSA, OAD, FINANCE DIVISION	10/14/77	ENVELOPE MOISTENER FOR DISTRICT OFFICE	4.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,251.83
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285043	JOHN J RHODES	09/22/77–09/25/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	554.00
10-20	1277292096	JOHN J RHODES	10/08/77–10/10/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-07	1277311106	JOHN J RHODES	10/23/77–10/24/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-30	1277333006	JOHN J RHODES	11/17/77–11/20/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
11-30	1277333007	JOHN J RHODES	11/03/77–11/16/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
12-15	1377349028	JAMES R FELTHAM	11/11/77–11/30/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	356.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,218.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177291040	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	224.39
10-18	2277290056	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	137.63
10-19	1177291012	MOUNTAIN BELL	08/28/77	TELEPHONE SERVICE	223.56
10-20	2177293004	WESTERN UNION ELECTRONIC MAIL	09/30/77	WESTERN UNION MAILGRAM	1.58
10-28	1177299180	MOUNTAIN BELL	09/28/77	TELEPHONE SERVICE	137.83
10-28	2177299043	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	26.85
10-28	2177299146	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	31.75
11-01	2277335086	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	146.83
11-17	1177321042	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	101.78
11-21	2277323148	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	50.31
11-22	2277336335	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	146.83
11-23	2177326020	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	29.24
11-23	2177327003	WESTERN UNION ELECTRONIC MAIL	10/31/77	MAILGRAMS	3.86
11-28	1177326001	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	145.85
11-28	1177326002	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	64.90
12-13	1177346148	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	132.86
12-13	1177346149	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	54.70
12-24	2277356325	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	146.83
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,807.58

EQUIPMENT LEASE ALLOWANCE

10-31	0277305330	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		618.00
11-30	0277336050	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		793.50
12-31	0278006010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,228.00

STATIONERY ALLOWANCE

10-31	2077307222	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,239.73
11-30	2077340278	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		(333.48)
12-31	2078006249	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		316.36
				STATIONERY ALLOWANCE TOTAL	1,222.61

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-07	0678054027	THOMAS J LANKFORD	07/11/77–08/01/77	REFUND DUE TO VOUCHER BEING INADVERTENTLY SUBMITTED	(219.95)
11-16	1078054302	JOHN J RHODES	10/31/77	REFUND DUE TO MISUNDERSTANDING IN DISTRICT OFFICE, THE PAYEE SHOULD HAVE BEEN GSA	(15.48)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(235.43)
				ALLOWANCE TOTAL THIS PERIOD	**22,325.39**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-01	0978055001	COLDWELL BANKER PROPERTY MANAGEMENT CO	07/01/77–07/31/77		(377.43)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN J RHODES—Continued					
09-01	0978055003	COLDWELL BANKER PROPERTY MANAGEMENT CO	08/01/77–08/31/77		(377.43)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(754.86)
OFFICE OF HON. FREDERICK W RICHMOND					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297043	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	COMPUTER TERMINAL	74.75
10-28	1477297044	TRENDATA	10/01/77	COMPUTER SERVICES	168.30
10-28	1477297049	DIGITAL MANAGEMENT CORPORATION	09/27/77	COMPUTER TERMINAL	861.60
10-28	1477297069	TRENDATA	09/01/77–09/30/77	COMPUTER TERMINAL	168.30
11-23	1477326002	HAZELTINE CORPORATION	10/01/77–10/31/77	COMPUTER SERVICES	85.00
11-30	1477334032	TRENDATA	11/01/77–11/30/77	COMPUTER SERVICES	168.30
12-09	1477343029	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	COMPUTER SERVICES	74.75
12-09	1477343030	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	COMPUTER SERVICES	1,008.68
12-19	1477353065	HAZELTINE CORPORATION	11/01/77–11/30/77	COMPUTER SERVICES	85.00
12-21	1477355012	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	COMPUTER TERMINAL	74.75
				COMPUTER SERVICES ALLOWANCE TOTAL	2,769.43
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350076	CANTRELL/CUTTER PRINTING, INC	11/18/77	80M NEWSLETTERS	1,302.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,302.30
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283394	RDC COMMERCIAL CENTER INC	09/01/77–09/30/77	1360 FULTON ST BROOKLYN NY 11216	298.37
10-11	0977283395	TERRY KAPLAN	09/01/77–09/30/77	147 MONTAGUE STREET BROOKLYN NY 11201	550.00
10-31	0977307401	RDC COMMERCIAL CENTER INC	10/01/77–10/30/77	1360 FULTON ST BROOKLYN NY 11216	251.78
10-31	0977307402	TERRY KAPLAN	10/01/77–10/30/77	147 MONTAGUE STREET BROOKLYN NY 11201	550.00
11-30	0977335409	RDC COMMERCIAL CENTER INC	11/01/77–11/30/77	1360 FULTON ST BROOKLYN NY 11216	251.78
11-30	0977335410	TERRY KAPLAN	11/01/77–11/30/77	147 MONTAGUE STREET BROOKLYN NY 11201	550.00
12-31	0978005507	RDC COMMERCIAL CENTER INC	12/01/77–12/30/77	1360 FULTON ST BROOKLYN NY 11216	251.78
12-31	0978005508	TERRY KAPLAN	12/01/77–12/30/77	147 MONTAGUE STREET BROOKLYN NY 11201	550.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,253.71

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285044	FRED RICHMOND	09/19/77–09/20/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
10-19	1277291141	FRED RICHMOND	09/26/77	NEW YORK, NY TO WASHINGTON, DC	54.00
10-19	1277291142	FRED RICHMOND	09/30/77–10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
10-21	1377293012	BARRY NICKELSBERG	09/28/77–09/28/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
10-22	1377294018	BARRY NICKELSBERG	10/03/77–10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
11-11	1277314056	FRED RICHMOND	10/06/77–10/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
11-18	1377322036	BARRY NICKELSBERG	10/21/77–10/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
11-18	1377322037	BARRY NICKELSBERG	10/11/77–10/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	810.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	428.09
10-19	1177291156	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	301.31
10-21	1177291155	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	41.75
10-21	1177293168	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	184.65
10-21	1177293169	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	1,946.47
11-01	2277335087	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	235.03
11-15	1177318004	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	622.91
11-18	1177322061	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	205.14
11-18	1177322062	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	184.92
11-21	2277323149	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	143.44
11-22	2277336336	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	305.03
11-30	1177333068	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	19.00
12-24	2277356326	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	235.03
				TELECOMMUNICATIONS ALLOWANCE TOTAL	4,852.77

EQUIPMENT LEASE ALLOWANCE

10-31	0277305331	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		873.00
11-30	0277336051	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		911.50
12-31	0278006011	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		911.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,696.00

STATIONERY ALLOWANCE

11-30	2077340279	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		510.69
12-31	2078006250	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,185.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	1,696.19
				ALLOWANCE TOTAL THIS PERIOD	**17,380.40**

OFFICE OF HON. MATTHEW J RINALDO

COMPUTER SERVICES ALLOWANCE

10-28	1477297070	P S A, INC	08/01/77–08/31/77	UPDATING AND PROVIDING LABELS FOR QUESTIONNAIRE	997.60
11-16	1477320030	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES FOR SEPTEMBER	250.00
11-16	1477320031	ANDERSON JACOBSON, INC	10/01/77–10/31/77	242 ACOUSTIC COUPLER	16.00
11-23	1477326003	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING FOR OCTOBER	500.00
11-28	1477332013	XEROX CORPORATION	09/30/77	COMMUNICATOR FOR XEROX 800	80.00
11-30	1477334033	ANDERSON JACOBSON, INC	11/01/77	ACOUSTIC COUPLER	16.00
12-16	1477350033	P S A, INC	10/12/77	COMPUTER EXPENSES UPDATING LISTS AND PROVIDING LABELS	652.55
12-16	1477350045	P S A, INC	11/08/77	COMPUTER EXPENSES	341.31
				COMPUTER SERVICES ALLOWANCE TOTAL	2,853.46

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291012	NAVE TYPOGRAPHIC SERVICES, INC	08/26/77	TYPESETTING OF REPORT AND QUESTIONNAIRE	270.00
11-17	0677321018	NAVE TYPOGRAPHIC SERVICES, INC	10/10/77	TYPESETTING FOR NEWSLETTER	12.00
11-17	0677321019	THOMAS J LANKFORD	08/29/77	114,000 REPRO NEWSLETTER/ QUESTIONNAIRE	1,229.17
12-14	0677347002	LIBRARY PRESS	10/24/77	PRINTED LETTERS IN RESPONSE TO CONSTITUENT INQUIRIES	50.00
12-14	0677347003	THOMAS J LANKFORD	08/01/77–10/31/77	REPRODUCTION SERVICES	1,351.83
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,913.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283396	OVERBON CORP	09/01/77–09/30/77	1961 MORRIS AVE UNION NJ	500.00
10-31	0977307403	OVERBON CORP	10/01/77–10/30/77	1961 MORRIS AVE UNION NJ	500.00
11-30	0977335411	OVERBON CORP	11/01/77–11/30/77	1961 MORRIS AVE UNION NJ	500.00
12-31	0978005509	MARGOLIS & BERGSTEIN	12/01/77–12/30/77	1961 MORRIS AVE UNION NJ	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,000.00

OFFICIAL EXPENSES ALLOWANCE

11-15	1077318054	WATERGATE POTO FRAMING	10/17/77	FRAMING	14.55

11-16	1077320008	NIESELS	09/01/77	NEWSPAPERS FOR DISTRICT OFFICE FOR SEPTEMBER	11.00
11-16	1077320089	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES	38.10
11-16	1077320100	NEW JERSEY MONTHLY	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION	10.00
11-16	1077320105	SUBURBAN PUBLISHING CORP	10/01/77	CLASSIFIED ADVERTISING 9/29-10/1	18.50
11-16	1077320114	GREAT BEAR SPRING COMPANY	09/30/77–09/30/77	RENT FOR WATER COOLER	25.50
11-16	1077320115	THE STAR-LEDGER	09/30/77	HELP WANTED AD	47.22
11-16	1077320116	THE DAILY JOURNAL	09/03/77	HELP WANTED AD	44.00
11-17	1077321002	NEW JERSEY CLIPPING SERVICE	09/30/77	CLIPPING SERVICE FOR DISTRICT OFFICE	47.00
11-17	1077321003	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOS	7.50
11-21	1077325088	WATCHUNG SPRING WATER CO INC	10/25/77	WATER FOR DISTRICT OFFICE	8.40
12-09	1077343121	MAXON'S TRAILER WORLD	10/29/77	RENTAL OF GMC MOTOR HOME FOR USE AS MOBILE OFFICE IN 12TH DISTRICT	75.00
12-09	1077343122	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPES	22.50
12-11	1077344032	NATIONAL REPUBLICAN CONG. COMMITTEE	11/10/77	PHOTOS	10.00
12-15	1077349140	PAUL SCHLEGEL	11/15/77	AIR DELIVERY OF SMALL PACKAGE TO DISTRICT OFFICE	31.50
12-15	1077349141	LOUISE MAUS	11/17/77	AIR DELIVERY OF SMALL PACKAGE TO DISTRICT OFFICE	31.50
12-15	1077349142	R NIESEL	11/01/77	NEWSPAPERS FOR DISTRICT OFFICE	11.30
12-15	1077349143	MATTHEW J RINALDO	10/29/77	STAFF LUNCH IN CONNECTION WITH MOBILE OFFICE WORK	13.85
				OFFICIAL EXPENSES ALLOWANCE TOTAL	467.42

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299087	MATTHEW J RINALDO	10/14/77–10/16/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	83.10
10-28	1277299088	MATTHEW J RINALDO	10/06/77–10/10/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	82.50
10-28	1377299010	ROBERT DE LAZARO	09/28/77–09/28/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	103.50
11-11	1277314017	MATTHEW J RINALDO	10/24/77	NEWARK, NJ TO WASHINGTON, DC	42.40
11-16	1277319164	MATTHEW J RINALDO	10/28/77–10/31/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	83.10
11-23	1277326041	MATTHEW J RINALDO	11/04/77	WASHINGTON, DC TO NEWARK, NJ	41.55
12-09	1377342033	LOUISE MAUS	10/28/77–10/29/77	WASHINGTON, DC TO UNION, NJ AND RETURN	84.90
12-09	1377342034	BARBARA GAY	10/29/77	NEWARK, NJ TO WASHINGTON, DC	40.70
12-15	1377349044	REUBEN REDFIELD	11/27/77–11/28/77	UNION, NJ TO WASHINGTON, DC AND RETURN	84.30
12-20	1277354016	MATTHEW J RINALDO	12/02/77–12/06/77	WASHINGTON, DC TO UNION, NJ AND RETURN FORM NEWARK, NJ	84.70
12-20	1277354017	MATTHEW J RINALDO	12/07/77	WASHINGTON, DC TO NEWARK, NJ	42.55
12-20	1277354018	MATTHEW J RINALDO	12/08/77–12/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	85.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	858.40

POSTAGE ALLOWANCE

12-13	1578006071	POSTMASTER	12/13/77		260.00
12-16	1578006102	POSTMASTER	12/16/77		260.00
				POSTAGE ALLOWANCE TOTAL	520.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290058	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	104.22
10-18	2277290059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	131.29
10-28	1177299133	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	116.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MATTHEW J RINALDO—Continued					
10-28	1177299134	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	119.44
10-28	1177299135	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	36.70
11-01	2277335088	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	197.13
11-09	1177312076	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	116.04
11-15	1177318005	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	69.80
11-22	2277336337	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	321.22
11-23	2177326044	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	15.48
12-11	1177345030	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	206.67
12-20	1177354084	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	97.45
12-20	1177354085	NEW JERSEY BELL	11/01/77–11/30/77	TELEPHONE SERVICE	116.28
12-24	2277356327	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	190.29
12-29	2177363087	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	9.11
12-29	2177363094	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	81.04
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,928.20
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305332	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,002.28
11-30	0277336052	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,006.38
12-31	0278006012	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,006.38
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,015.04
STATIONERY ALLOWANCE					
10-31	2077307224	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		565.70
11-30	2077340280	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		2,321.17
12-31	2078006251	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		709.33
				STATIONERY ALLOWANCE TOTAL	3,596.20
				ALLOWANCE TOTAL THIS PERIOD	**18,151.72**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-16	1178050005	NEW JERSEY BELL	09/16/77	REFUND DUE TO FINAL BILL	(10.85)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(10.85)

OFFICE OF HON. TED RISENHOOVER

COMPUTER SERVICES ALLOWANCE

10-28	1477297137	DIGITAL MANAGEMENT CORPORATION	09/27/77	SEPTEMBER DATA PROCESSING SERVICES PLAN A MINIMUM	790.00
10-28	1477297178	ANDERSON JACOBSON, INC	10/01/77	A 242 ACOUSTIC COUPLER	16.00
10-28	1477298141	CONTINENTAL RESOURCES INC	10/01/77–10/31/77	RENTAL, ACOUSTIC COUPLER, AND TERMINAL	74.00
10-28	1477300002	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	TERMINAL INSTALLATION, ACOUSTIC COUPLER, CRT TERMINAL	396.00
11-23	1477326004	XEROX CORPORATION	09/01/77–09/30/77	XEROX 800C S151 SPLIT BILL	80.00
12-09	1477343031	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	790.00
12-16	1477350034	CONTINENTAL RESOURCES INC	11/07/77	NOVEMBER MONTHLY RENTAL	242.00
12-21	1477355013	XEROX CORPORATION	10/01/77–10/31/77	RENTAL FOR XEROX 800 C S151	80.00
12-21	1477355014	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	DATA PROCESSING SERVICES	880.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,348.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283397	CHEROKEE CAPITOL B&H CO INC	09/01/77–09/30/77	109 E DELAWARE TAHLEGOAH OK 74464	200.00
10-31	0977307404	CHEROKEE CAPITOL B&H CO INC	10/01/77–10/30/77	109 E DELAWARE TAHLEGOAH OK 74464	200.00
11-30	0977335412	CHEROKEE CAPITOL B&H CO INC	11/01/77–11/30/77	109 E DELAWARE TAHLEGOAH OK 74464	200.00
12-15	0978004176	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MUSKOGEE OK	2,014.00
12-31	0978005510	CHEROKEE CAPITOL B&H CO INC	12/01/77–12/30/77	109 E DELAWARE TAHLEGOAH OK 74464	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,814.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292018	MORRIS CRAGAR FLOWERS	07/28/77–09/07/77	ARRANGEMENT, PLANTER	25.28
10-21	1077293164	HOUSE RECORDING STUDIO	09/20/77–09/30/77	FILM AND PRINTS AND GRAPHIC PRINTS	12.50
10-21	1077293165	OKLAHOMA PRESS SERVICE INC	09/01/77	IN STATE CLIPS AND READING CHARGE	38.16
10-28	1077298124	BEBB FLORAL CO	09/09/77	SPRAY - FUNERAL	10.40
11-15	1077318055	MORRIS CRAGAR FLOWERS	10/13/77	ARRANGEMENT OF FLOWERS	11.28
11-16	1077319049	OKLAHOMA PRESS SERVICE INC	10/01/77	330 IN STATE CLIPS AND READING CHARGE	77.40
11-16	1077319050	BEBB FLORAL CO	10/17/77	BRONZE PLANT	7.50
11-16	1077320101	NINETY FOURTH DEMOCRATIC CLASS	10/01/77–10/31/77	'94TH DEM CLASS' DUES	25.00
11-30	1077333020	HOWARDS	11/08/77	EJL PROJECTOR LAMP	14.70
12-14	1077347027	OKLAHOMA PRESS SERVICE INC	11/01/77	NOVEMBER 151 IN STATE CLIPS AND READING CHARGE	45.18
12-14	1077347028	TULSA STUDIOS	12/02/77	2 - 16MM COLOR PRINTS - SHIPPING TO AND FROM LAB	584.65
12-28	1077361028	MORRIS CRAGAR FLOWERS	11/17/77	BLISS FERN	13.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	865.05

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287042	TONY BORTHICK	08/21/77	WASHINGTON, DC TO TULSA, OK	106.00
10-20	1277292097	TED RISENHOOVER	10/06/77–10/09/77	WASHINGTON, DC TO TULSA, OK AND RETURN	216.00
11-23	1277327001	TED RISENHOOVER	03/25/77–03/27/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	332.00
11-28	1377332046	DEL SMITH	10/18/77–10/24/77	WASHINGTON, DC TO TULSA, OK AND RETURN	232.00
12-09	1277342048	TED RISENHOOVER	11/04/77–11/19/77	WASHINGTON, DC TO TULSA, OK AND RETURN	217.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TED RISENHOOVER—Continued					
12-14	1277347077	TED RISENHOOVER	12/02/77–12/04/77	WASHINGTON, DC TO TULSA, OK AND RETURN	218.00
12-15	1377349045	DEL SMITH	11/13/77–11/21/77	WASHINGTON, DC TO TULSA, OK AND RETURN	218.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,539.00
POSTAGE ALLOWANCE					
12-30	1578006162	POSTMASTER	12/30/77		599.95
				POSTAGE ALLOWANCE TOTAL	599.95
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	77.38
10-21	1177293017	GSA, OAD, FINANCE DIVISION	03/01/77–03/31/77	TELEPHONE SERVICE	126.57
10-28	1177299154	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	31.60
10-28	1177299155	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	32.90
10-28	1177299156	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	106.67
10-28	1177299181	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	14.90
11-01	2277335089	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	162.03
11-21	2277323150	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	99.46
11-22	2277336338	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.03
11-23	1177326169	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	5.00
11-23	1177327149	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	14.90
11-30	1177334050	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	32.90
11-30	1177334051	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	102.35
11-30	1177334052	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	33.35
12-09	1177343049	GENERAL TELEPHONE COMPANY OF THE S W	11/01/77–11/30/77	TELEPHONE SERVICE	12.00
12-24	2277356328	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.03
12-29	2177363121	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	21.07
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,215.14
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305333	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		785.36
11-30	0277336053	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		800.46
12-31	0278006013	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		490.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,076.18

STATIONERY ALLOWANCE

10-31	2077307225	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		199.58
11-30	2077340281	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		185.95
12-31	2078006252	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		5,291.87
				STATIONERY ALLOWANCE TOTAL	5,677.40
				ALLOWANCE TOTAL THIS PERIOD	**18,134.72**

OFFICE OF HON. RAY ROBERTS

COMPUTER SERVICES ALLOWANCE

11-17	1477321026	DIALCOM, INCORPORATED	09/01/77–09/30/77	COMPUTER SERVICES FOR SEPTEMBER	790.00
11-17	1477321027	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-17	1477321028	C & P TELEPHONE	08/01/77–08/31/77	LOCAL SERVICE FOR AUGUST	9.11
11-17	1477321029	C & P TELEPHONE	09/01/77–09/30/77	LOCAL SERVICE FOR SEPTEMBER	9.11
11-30	1477333009	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICE	790.00
12-15	1477348002	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
12-21	1477355015	C & P TELEPHONE	10/01/77–10/31/77	LOCAL SERVICE ON 225-5609	9.11
				COMPUTER SERVICES ALLOWANCE TOTAL	3,183.38

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333053	DAVID R RAMAGE	09/30/77	150,000 NEWSLETTERS	1,083.00
11-30	0677333054	DAVID R RAMAGE	09/30/77	CHESHIRE LABELS ON ENVELOPES	371.25
12-15	0677348067	DAVID R RAMAGE	11/14/77	500 RECORD REPRINTS	15.45
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,469.70

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004177	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DENTON TX	1,637.00
12-15	0978004178	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MCKINNEY TX	734.00
12-15	0978004179	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TYLER TX	2,604.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,975.00

OFFICIAL EXPENSES ALLOWANCE

11-09	1077313001	HOUSE RECORDING STUDIO	08/01/77–09/01/77	RADIO BROADCASTS	57.50
11-09	1077313002	R L POLK CO	08/11/77	1977 DENTON, TEXAS CITY DIRECTORY	56.32
11-09	1077313003	R L POLK CO	08/11/77	1977 DENISON, TEXAS CITY DIRECTORY	56.54
11-09	1077313004	R L POLK CO	08/11/77	1977 SHERMAN, TEXAS CITY DIRECTORY	61.35
11-09	1077313005	R L POLK CO	08/30/77	1977 LONGVIEW, TEXAS CITY DIRECTORY	49.00
11-30	1077333022	HOUSE RECORDING STUDIO	10/01/77–10/31/77	MONTHLY RADIO BROADCASTS	11.50
11-30	1077333023	HOUSE RECORDING STUDIO	10/01/77–10/31/77	MONTHLY RADIO BROADCASTS	11.50
11-30	1077333024	HOUSE RECORDING STUDIO	10/01/77–10/31/77	MONTHLY RADIO BROADCASTS	11.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RAY ROBERTS—Continued					
11-30	1077333025	HOUSE RECORDING STUDIO	10/01/77–10/31/77	MONTHLY RADIO BROADCASTS	11.50
11-30	1077334115	CONGRESSIONAL QUARTERLY INC	11/30/77–11/30/78	SUBSCRIPTION FOR ONE YEAR	215.00
11-30	1077334116	CONGRESSIONAL QUARTERLY INC	11/30/77–11/30/78	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT	48.00
12-20	1077354076	JANICE FARNSWORTH	11/12/77–11/15/77	AVIS RENT-A-CAR	70.05
12-20	1077354077	JANICE FARNSWORTH	11/15/77	RAMADA INN, TYLER, TX	29.68
12-20	1077354078	JANICE FARNSWORTH	11/16/77	TRAVELODGE, LONGVIEW, TX	18.70
12-20	1077354079	JANICE FARNSWORTH	11/14/77	HICKORY HOUSE, MCKINNEY, TX	3.20
12-20	1077354080	JANICE FARNSWORTH	11/15/77	BABY DOE RESTAURANT FOR DINNER	19.65
12-20	1077354081	JANICE FARNSWORTH	11/16/77	JOHNNY CACE'S SEAFOOD RESTAURANT	10.00
12-20	1077354082	PRISCILLA THOMPSON	11/03/77	MILEAGE COVERING THE 4TH DISTRICT OF TEXAS ON CONGRESSIONAL BUSINESS	135.66
				OFFICIAL EXPENSES ALLOWANCE TOTAL	876.65
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-16	1277319165	RAY ROBERTS	10/14/77–10/15/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	394.45
11-16	1277319181	RAY ROBERTS	09/30/77–10/01/77	WASHINGTON, DC TO FORT WORTH, TX AND RETURN	386.75
12-13	1277346052	RAY ROBERTS	11/10/77–11/30/77	WASHINGTON, DC TO FORT WORTH, TX AND RETURN	324.92
12-15	1377349046	JANICE FARNSWORTH	11/12/77–11/19/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	241.70
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,347.82
POSTAGE ALLOWANCE					
11-11	1577336061	POSTMASTER	11/11/77		1,000.00
12-07	1578006025	POSTMASTER	12/07/77		2,500.00
				POSTAGE ALLOWANCE TOTAL	3,500.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277335090	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	192.89
11-17	1177321157	SOUTHWESTERN BELL	10/25/77	TELEPHONE SERVICE	86.89
11-17	1177321158	SOUTHWESTERN BELL	10/07/77	TELEPHONE SERVICE	28.25
11-17	1177321159	GENERAL TELEPHONE OF THE S W	11/04/77	TELEPHONE SERVICE	56.80
11-17	1177321160	GENERAL TELEPHONE OF THE S W	10/04/77	TELEPHONE SERVICE	61.30
11-17	1177321161	GENERAL TELEPHONE OF THE S W	10/04/77	TELEPHONE SERVICE	66.70
11-17	1177321162	GENERAL TELEPHONE OF THE S W	11/04/77	TELEPHONE SERVICE	53.79
11-22	2277336367	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77		192.89
11-23	1177327109	GSA, OAD, FINANCE DIVISION	07/22/77–07/31/77	TELEPHONE SERVICE	20.00

11-23	1177327110	GSA, OAD, FINANCE DIVISION	08/18/77–08/31/77	TELEPHONE SERVICE	20.00
11-23	1177327111	GSA, OAD, FINANCE DIVISION	09/18/77–09/30/77	TELEPHONE SERVICE	20.00
11-23	1177327112	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	20.00
11-23	1177327113	SOUTHWESTERN BELL	08/25/77	TELEPHONE SERVICE	115.05
11-23	1177327114	SOUTHWESTERN BELL	09/07/77–09/30/77	TELEPHONE SERVICE	35.71
11-23	1177327115	SOUTHWESTERN BELL	08/07/77–08/31/77	TELEPHONE SERVICE	28.59
11-23	1177327116	GENERAL TELEPHONE OF THE S W	09/04/77–09/30/77	TELEPHONE SERVICE	59.82
11-23	1177327117	GENERAL TELEPHONE OF THE S W	08/04/77–08/31/77	TELEPHONE SERVICE	65.16
11-23	1177327118	GENERAL TELEPHONE OF THE S W	08/04/77–08/31/77	TELEPHONE SERVICE	52.35
11-23	1177327119	GENERAL TELEPHONE OF THE S W	09/04/77–09/30/77	TELEPHONE SERVICE	69.23
11-23	1177327120	SOUTHWESTERN BELL	09/25/77–10/31/77	TELEPHONE SERVICE	63.06
12-13	1177346150	SOUTHWESTERN BELL	11/07/77–11/30/77	TELEPHONE SERVICE	29.95
12-13	1177346151	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356329	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	192.89
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,551.32

EQUIPMENT LEASE ALLOWANCE

10-31	0277305334	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		515.00
11-30	0277336054	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		525.00
12-31	0278006014	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		525.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,565.00

STATIONERY ALLOWANCE

10-31	2077307226	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		537.55
11-30	2077340282	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		706.78
12-31	2078006253	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,103.01
				STATIONERY ALLOWANCE TOTAL	3,347.34
				ALLOWANCE TOTAL THIS PERIOD	**21,816.21**

OFFICE OF HON. J KENNETH ROBINSON

COMPUTER SERVICES ALLOWANCE

11-30	1477333034	EXECUTIVE SYSTEMS INC	07/01/77	COMPUTER SERVICES	572.68
				COMPUTER SERVICES ALLOWANCE TOTAL	572.68

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283398	J T KREMER	09/01/77–09/30/77	36 ROUSS AVENUE WINCHESTER VA 22601	145.00
10-31	0977307405	J T KREMER	10/01/77–10/30/77	36 ROUSS AVENUE WINCHESTER VA 22601	145.00
11-30	0977335413	J T KREMER	11/01/77–11/30/77	36 ROUSS AVENUE WINCHESTER VA 22601	145.00
12-15	0978004180	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHARLOTTESVILLE VA	616.00
12-15	0978004181	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FREDERICKSBURG VA	933.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. J KENNETH ROBINSON—Continued					
12-31	0978005511	J T KREMER	12/01/77–12/30/77	36 ROUSS AVENUE WINCHESTER VA 22601	145.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,129.00
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290039	J KENNETH ROBINSON	08/30/77–09/28/77	GASOLINE AND LODGING	135.53
10-20	1077292021	J KENNETH ROBINSON	07/08/77	TRAVEL, WINCHESTER, VA TO BERRYVILLE, VA AND RETURN	3.00
10-20	1077292022	J KENNETH ROBINSON	08/26/77	TRAVEL, CHARLOTTESVILLE, VA TO WINCHESTER, VA	14.40
10-20	1077292023	J KENNETH ROBINSON	08/29/77	TRAVEL, WINCHESTER, VA TO FREDERICKSBURG, VA	12.00
10-20	1077292024	J KENNETH ROBINSON	08/30/77	TRAVEL, FREDERICKSBURG, VA TO WINCHESTER, VA	12.00
10-20	1077292025	J KENNETH ROBINSON	09/06/77	TRAVEL, WINCHESTER, VA TO STAFFORD, VA	13.50
10-20	1077292026	J KENNETH ROBINSON	09/10/77	TRAVEL, STANARDSVILLE, VA TO CHARLOSTTESVILLE, VA	3.00
10-20	1077292038	J KENNETH ROBINSON	07/08/77	TRAVEL, WINCHESTER, VA TO HARRISONBURG, VA AND RETURN	20.40
11-09	1077312097	THE MICHIE CO	10/01/77	VIRGINIA CODE REPLACEMENT VOLUME AND SUPPLEMENT	31.92
11-16	1077319134	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES FOR OFFICIAL USE	58.50
12-09	1077343037	NEW JOURNAL AND GUIDE	11/01/77	SUBSCRIPTION TO THE NEW JOURNAL AND GUIDE FOR ONE YEAR	11.50
12-09	1077343038	HOUSE RECORDING STUDIO	10/06/77–10/27/77	RADIO TAPES	59.00
12-13	1077346102	J KENNETH ROBINSON	09/16/77–11/04/77	GASOLINE - DISTRICT OFFICE STAFF TRAVEL	52.41
12-13	1077346103	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPES FOR OFFICIAL USE	59.00
12-15	1077349144	J KENNETH ROBINSON	11/28/77	GASOLINE	19.30
12-21	1077355088	PAGE NEWS AND COURIER	12/01/77–12/31/77	PAGE NEWS AND COURIER - NEWSPAPER SUBSCRIPTION	7.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	513.26
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292108	J KENNETH ROBINSON	07/01/77–07/10/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	21.90
10-20	1277292109	J KENNETH ROBINSON	07/15/77–07/17/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	21.90
10-20	1277292110	J KENNETH ROBINSON	07/22/77–07/24/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	21.90
10-20	1277292111	J KENNETH ROBINSON	07/30/77–07/31/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	21.90
10-20	1277292112	J KENNETH ROBINSON	08/24/77–09/06/77	WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN	34.80
10-20	1277292113	J KENNETH ROBINSON	09/09/77–09/11/77	WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN	34.80
10-20	1277292114	J KENNETH ROBINSON	09/13/77–09/14/77	WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN	34.80
10-20	1277292115	J KENNETH ROBINSON	09/16/77–09/18/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	21.90
10-20	1277292116	J KENNETH ROBINSON	09/23/77–09/25/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN	21.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	235.80

TELECOMMUNICATIONS ALLOWANCE

10-12	1177284017	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-12	1177284018	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-18	2277290061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	33.43
10-19	1177291157	CENTRAL TELEPHONE COMPANY OF VA	09/01/77–09/30/77	TELEPHONE SERVICE	72.01
10-19	1177291158	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	61.39
10-28	1177299137	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	1177299138	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	1177299182	C & P OF VIRGINIA	10/01/77	TELEPHONE SERVICE	129.35
10-28	2177299067	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	20.58
11-01	2277335091	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	162.28
11-21	2177323171	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	12.71
11-21	2277323151	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	73.60
11-22	2277336368	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	222.28
11-23	1177326003	CENTRAL TELEPHONE COMPANY OF VA	10/01/77–10/31/77	TELEPHONE SERVICE	71.21
11-23	1177326004	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	61.32
11-23	1177327150	C & P OF VIRGINIA	11/01/77	TELEPHONE SERVICE	178.77
12-09	1177343050	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-09	1177343051	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354043	C & P OF VIRGINIA	11/01/77–11/30/77	TELEPHONE SERVICE	68.78
12-20	1177354044	CENTRAL TELEPHONE COMPANY OF VA	11/01/77–11/30/77	TELEPHONE SERVICE	71.21
12-26	2277356330	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	162.28
12-28	2177363145	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	11.49
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,532.69

EQUIPMENT LEASE ALLOWANCE

10-31	0277305335	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,074.00
11-30	0277320055	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,117.00
12-31	0278006015	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,117.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,308.00

STATIONERY ALLOWANCE

10-31	2077307227	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		257.23
11-30	2077340283	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		374.89
12-31	2078006254	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		926.20
				STATIONERY ALLOWANCE TOTAL	1,558.32
				ALLOWANCE TOTAL THIS PERIOD	**9,849.75**

OFFICE OF HON. PETER W RODINO JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298142	ON-LINE SYSTEMS INC	09/01/77–09/30/77	COMPUTER SERVICES	800.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PETER W RODINO JR—Continued					
10-28	1477298143	ON-LINE SYSTEMS INC	08/01/77–08/31/77	COMPUTER SERVICES	800.00
12-09	1477343032	WESTERN UNION DATA SERVICES	09/30/77	PILOT PROJECT USE OF WUDS VIDEO 100 CRT	1,171.25
12-15	1477349025	ON-LINE SYSTEMS INC	10/01/77–10/31/77	COMPUTER SERVICES	800.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,571.25
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004183	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEWARK NJ	2,148.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,148.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293166	ANTHONY SURIANO	09/01/77	NEWSPAPERS FOR DISTRICT OFFICE	46.40
10-21	1077293167	ANTHONY SURIANO	08/01/77	NEWSPAPERS FOR DISTRICT OFFICE	44.60
10-21	1077293168	MARY VALENTE	09/20/77	REFRESHMENTS FOR RECEPTION FOR VISITING MEMBERS OF JAPANESE DIET	6.00
10-21	1077293169	DISTRICT DELIVERY SERVICE	10/01/77–12/31/77	NEWSPAPERS	86.28
10-21	1077293170	THE WASHINGTON POST	10/01/77	TWS SUBSCRIPTIONS-ONE YEAR	93.60
10-21	1077293171	HOUSE RECORDING STUDIO	07/18/77	RECORDING STUDIO SERVICES	6.00
11-21	1077325032	COLUMBIA JOURNALISM REVIEW	11/01/77	ONE YEAR SUBSCRIPTION	12.00
11-21	1077325033	ANTHONY SURIANO	10/01/77	SUBSCRIPTIONS FOR DISTRICT OFFICE	45.60
11-21	1077325063	HOUSE RECORDING STUDIO	09/01/77	RADIO CHARGES	3.50
11-21	1077325064	HOUSE OF REPRESENTATIVE RESTAURANT	09/20/77	REFRESHMENTS FOR VISITING MEMBERS OF JUDICIARY COMMITTEE - JAPANESE DIET	18.97
12-13	1077346104	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPINGS	1.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	364.45
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293037	PETER W RODINO, JR	08/05/77–08/23/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	76.00
10-21	1277293038	PETER W RODINO, JR	08/30/77	NEWARK, NJ TO WASHINGTON, DC	38.00
10-21	1277293039	PETER W RODINO, JR	08/31/77–09/07/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	76.00
10-21	1277293040	PETER W RODINO, JR	09/12/77	NEWARK, NJ TO WASHINGTON, DC	38.00
10-21	1277293041	PETER W RODINO, JR	09/13/77–09/14/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
10-21	1277293042	PETER W RODINO, JR	09/19/77	NEWARK, NJ TO WASHINGTON, DC	39.00
10-21	1277293043	PETER W RODINO, JR	09/23/77–09/26/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00

10-21	1277293044	PETER W RODINO, JR	09/30/77–10/03/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354019	PETER W RODINO, JR	10/07/77–10/11/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354020	PETER W RODINO, JR	10/14/77–10/17/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354021	PETER W RODINO, JR	10/21/77–10/24/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354022	PETER W RODINO, JR	10/28/77–10/31/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354023	PETER W RODINO, JR	11/04/77–11/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00
12-20	1277354024	PETER W RODINO, JR	11/04/77–11/28/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	100.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	993.00

POSTAGE ALLOWANCE

11-01	1577336006	POSTMASTER	11/01/77		39.00
				POSTAGE ALLOWANCE TOTAL	39.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290062	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	133.58
10-28	1177298092	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	155.75
10-28	2177299015	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	24.41
11-01	2277335092	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	195.63
11-21	2177323094	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	68.03
11-21	2277323152	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	98.13
11-22	2277336369	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	195.63
11-23	2177327058	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	212.44
11-30	1177333069	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	223.11
12-21	1177355108	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	183.17
12-24	2277356331	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	195.63
12-29	2177363095	WESTERN UNION TELEGRAPH COMPANY	01/03/77–01/31/77	TELEGRAPH SERVICE	167.18
12-29	2177363244	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	51.09
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,903.78

EQUIPMENT LEASE ALLOWANCE

10-31	0277305336	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		303.00
11-30	0277336056	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		322.00
12-31	0278006016	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		322.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	947.00

STATIONERY ALLOWANCE

10-31	2077307228	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		331.84
11-30	2077340284	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		292.87
12-31	2078006255	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		796.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	1,421.69
				ALLOWANCE TOTAL THIS PERIOD	**11,388.17**

OFFICE OF HON. ROBERT A ROE

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283399	LIVERPOOL REALTY COMPANY	09/01/77–09/30/77	158 BOONTON RD WAYNE NJ 07470	135.00
10-31	0977307406	LIVERPOOL REALTY COMPANY	10/01/77–10/30/77	158 BOONTON RD WAYNE NJ 07470	135.00
11-30	0977335414	LIVERPOOL REALTY COMPANY	11/01/77–11/30/77	158 BOONTON RD WAYNE NJ 07470	135.00
12-15	0978005001	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PATERSON NJ	843.00
12-31	0978005512	LIVERPOOL REALTY COMPANY	12/01/77–12/30/77	158 BOONTON RD WAYNE NJ 07470	135.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,383.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292015	ROBERT A ROE	10/01/77–12/31/77	DESTRICT DELIVERY SERVICE, NEWSPAPER DELIVERY	34.18
10-20	1077292027	ROBERT A ROE	07/01/77–08/31/77	USE OF CAR ON OFFICIAL BUSINESS IN DISTRICT OFFICE	676.35
10-20	1077292103	WESTERN UNION ELECTRONIC MAIL	08/01/77–08/31/77	MAILGRAMS	3.86
10-20	1077292104	ROBERT A ROE	06/01/77–06/30/77	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS	195.05
11-09	1077313021	ROBERT A ROE	10/01/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-17	1077321057	ROBERT A ROE	09/01/77	USE OF CAR ON OFFICIAL BUSINESS - MILEAGE	294.70
11-30	1077333062	ROBERT A ROE	10/01/77	MILEAGE	288.36
12-09	1077343152	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	ANNUAL DUES TO THE SUBURBAN CAUCUS	25.00
12-20	1077354083	FEDERAL EXPRESS CORPORATION	11/01/77	SPECIAL DELIVERY, PRINTED MATERIAL	24.42
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,769.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277312064	ROBERT A ROE	07/22/77	WASHINGTON, DC TO NEWARK, NJ	42.70
11-09	1277312065	ROBERT A ROE	07/18/77	NEWARK, NJ TO WASHINGTON, DC	47.50
11-09	1277312066	ROBERT A ROE	07/25/77	NEWARK, NJ TO WASHINGTON, DC	42.50
11-09	1277312067	ROBERT A ROE	07/29/77	WASHINGTON, DC TO NEWARK, NJ	43.00
11-09	1277312068	ROBERT A ROE	08/01/77	NEWARK, NJ TO WASHINGTON, DC	61.50
11-09	1277312069	ROBERT A ROE	08/05/77	WASHINGTON, DC TO NEWARK, NJ	43.00
11-09	1277312070	ROBERT A ROE	09/07/77	NEWARK, NJ TO WASHINGTON, DC	42.50
11-09	1277312071	ROBERT A ROE	09/09/77	WASHINGTON, DC TO NEWARK, NJ	42.50

11-09	1277312072	ROBERT A ROE	09/12/77	NEWARK, NJ TO WASHINGTON, DC	47.50
11-09	1277312073	ROBERT A ROE	09/13/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312074	ROBERT A ROE	09/16/77	NEWARK, NJ TO WASHINGTON, DC	48.50
11-09	1277312075	ROBERT A ROE	09/16/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312076	ROBERT A ROE	09/19/77	NEWARK, NJ TO WASHINGTON, DC	43.50
11-09	1277312077	ROBERT A ROE	09/23/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312078	ROBERT A ROE	09/25/77	NEWARK, NJ TO WASHINGTON, DC	43.50
11-09	1277312079	ROBERT A ROE	09/27/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312080	ROBERT A ROE	09/28/77	NEWARK, NJ TO WASHINGTON, DC	43.50
11-09	1277312081	ROBERT A ROE	09/30/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312082	ROBERT A ROE	10/03/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-09	1277312083	ROBERT A ROE	10/03/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-09	1277312084	ROBERT A ROE	10/04/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-09	1277312085	ROBERT A ROE	10/06/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-09	1277312086	ROBERT A ROE	10/11/77–10/11/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	88.20
11-18	1277322010	ROBERT A ROE	10/12/77	NEWARK, NJ TO WASHINGTON, DC	49.10
11-18	1277322011	ROBERT A ROE	10/14/77	WASHINGTON, DC TO NEWARK, NJ	43.40
11-18	1277322012	ROBERT A ROE	10/17/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-18	1277322013	ROBERT A ROE	10/20/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-18	1277322014	ROBERT A ROE	10/24/77	TRENTON, NJ TO WASHINGTON, DC	38.40
11-18	1277322015	ROBERT A ROE	10/28/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-18	1277322016	ROBERT A ROE	10/31/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-18	1277322017	ROBERT A ROE	11/01/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-18	1277322018	ROBERT A ROE	11/03/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-18	1277322019	ROBERT A ROE	11/03/77	WASHINGTON, DC TO NEWARK, NJ	44.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,513.40

POSTAGE ALLOWANCE

11-09	1577336048	POSTMASTER	11/09/77		390.00
				POSTAGE ALLOWANCE TOTAL	390.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291141	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	255.41
10-19	1177291142	NEW JERSEY BELL	08/01/77–08/31/77	TELEPHONE SERVICE	219.02
10-28	1177297063	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	22.64
10-28	1177299139	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	181.78
10-28	2177299152	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	MAILGRAMS	12.64
10-28	2277297194	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	129.46
11-01	2277335093	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.81
11-21	1177321043	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.64
11-21	2277323153	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	113.27
11-22	2277336370	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	177.81
11-23	1177326005	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	228.32
11-23	2177327007	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	MAILGRAMS	15.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT A ROE—Continued					
12-13	1177346152	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	200.02
12-15	1177348076	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	22.64
12-20	1177354045	NEW JERSEY BELL	11/01/77–11/30/77	TELEPHONE SERVICE	241.89
12-24	2277356332	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.81
12-29	2177363017	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	21.64
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,220.24
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305337	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		792.00
11-30	0277336057	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		831.20
12-31	0278006017	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		850.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,473.80
STATIONERY ALLOWANCE					
10-31	2077307229	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		254.97
11-30	2077340285	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		343.12
12-31	2078006256	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		604.99
				STATIONERY ALLOWANCE TOTAL	1,203.08
				ALLOWANCE TOTAL THIS PERIOD	**10,953.44**
OFFICE OF HON. PAUL G ROGERS					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-14	0677347004	WIDE WORLD PHOTOS INC	11/11/77	REPRINT OF PHOTO FOR NEWSLETTER	35.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	35.00
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005002	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WEST PALM BEACH FL	2,432.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,432.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285056	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	DISTRICT DELIVERY SERVICE	34.18

10-22	1077294126	CLARK AUTO LEASING CORPORATION	08/19/77	CAR RENTAL IN DISTRICT	100.00
11-16	1077319135	UNITED WAY OF PALM BEACH COUNTY INC	10/14/77	5 BOOKS 'WHERE TO TURN'	15.00
11-16	1077319136	DAVID R RAMAGE	10/06/77	POST CARDS - ACADEMIES	25.00
11-30	1077334117	HOUSE RECORDING STUDIO	09/22/77	RADIO SERVICES	2.50
11-30	1077334118	HOUSE RECORDING STUDIO	10/31/77	VIDEO SERVICES	44.50
11-30	1077334119	DAVID R RAMAGE	10/14/77	CALLING CARDS FOR LINDA C. HENDRIX	15.00
12-15	1077349145	WIDE WORLD PHOTOS INC	11/11/77	REPRINTS OF PICTURES	20.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	256.18

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287040	DAN MICA	09/26/77–09/27/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	194.25
10-22	1277294082	PAUL ROGERS	10/08/77–10/11/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	248.00
10-22	1377294020	DAN MICA	10/07/77–10/11/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	186.00
11-18	1277322020	PAUL ROGERS	11/04/77–11/06/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	298.00
11-28	1377332002	JEFF TRAMMEL	11/04/77–11/06/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	298.00
11-28	1377332003	LINDA HENDRIX	10/19/77–10/24/77	WEST PALM BEACH, FL TO WASHINGTON, DC AND RETURN	186.00
12-14	1277347078	PAUL ROGERS	12/03/77–12/04/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	312.00
12-14	1277347079	PAUL ROGERS	11/22/77–11/27/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	190.00
12-15	1377349029	DAN MICA	11/28/77–11/29/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	190.00
12-15	1377349047	DAN MICA	11/08/77–11/10/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	190.00
12-16	1377350001	DAN MICA	12/03/77–12/04/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	312.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,604.25

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290063	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	424.10
11-01	2277335094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	235.90
11-16	1177320065	SOUTHERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	201.01
11-16	1177320066	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.50
11-16	1177320104	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	199.16
11-16	1177320105	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.27
11-16	1177320106	ANSERFONE INC	09/01/77–09/30/77	TELEPHONE SERVICE	9.35
11-21	2177323043	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	21.10
11-21	2177323095	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	6.85
11-21	2277323154	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	120.30
11-22	2277336371	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	235.90
12-24	2277356333	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	490.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,990.44

EQUIPMENT LEASE ALLOWANCE

10-31	0277305338	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		599.00
11-30	0277336058	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		606.55
12-31	0278006018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		606.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL G ROGERS—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,812.10
STATIONERY ALLOWANCE					
10-31	2077307230	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		197.43
11-30	2077340286	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		413.05
12-31	2078006257	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		606.44
				STATIONERY ALLOWANCE TOTAL	1,216.92
				ALLOWANCE TOTAL THIS PERIOD	**10,346.89**
OFFICE OF HON. TENO RONCALIO					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321030	ANDERSON JACOBSON, INC	11/01/77–11/30/77	LEASE OF ACOUSTIC COUPLER FOR NOVEMBER	18.40
12-15	1477349026	ANDERSON JACOBSON, INC	12/01/77–12/31/77	ACOUSTIC COUPLER RENTAL	18.40
				COMPUTER SERVICES ALLOWANCE TOTAL	36.80
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283400	LEA COMPANY	09/01/77–09/30/77	205 BROADWAY ROCK SPRINGS WY	145.48
10-31	0977307407	LEA COMPANY	10/01/77–10/30/77	205 BROADWAY ROCK SPRINGS WY	145.48
11-21	0977336002	GSA, OAD, FINANCE DIVISION	04/04/77–09/30/77	CHEYENNE WY	180.00
11-30	0977335415	LEA COMPANY	11/01/77–11/30/77	205 BROADWAY ROCK SPRINGS WY	145.48
12-15	0978005003	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CASPER WY	1,514.00
12-15	0978005004	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHEYENNE WY	1,621.00
12-31	0978005513	LEA COMPANY	12/01/77–12/30/77	205 BROADWAY ROCK SPRINGS WY	145.48
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,896.92
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292028	RICK FREDERICK	09/26/77–09/27/77	MILEAGE, LODGING	138.26
10-22	1077294127	MASTER CHARGE	09/12/77	FOOD AND GASOLINE	38.08
11-09	1077313006	EXXON COMPANY USA	08/20/77	AUTO GAS	26.13
11-09	1077313007	SKY HARBOR AIR SERVICE INC	09/11/77	AIR CHARTER FROM DENVER, CO TO CHEYENNE	140.00

11-09	1077313022	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-15	1077318056	RAMADA INN	09/10/77	ONE MEAL AND TIP	5.59
11-15	1077318079	LARRY JOHNSTON	07/14/77–09/28/77	RENTAL ON P O BOX AND SEVEN TRIPS....655 OFFICIAL MILES OF DRIVING	108.25
11-15	1077318080	THE MOTHER EARTH NEWS	09/25/77	ONE YEAR SUBSCRIPTION	12.00
11-23	1077327004	DAVID SHIFLETT	09/01/77	CASPER STAR TRIBUNE DELIVERED IN CHEYENNE, WY	5.00
11-23	1077327005	DAVID SHIFLETT	10/01/77	CASPER STAR TRIBUNE DELIVERED IN CHEYENNE, WY	34.00
11-23	1077327006	XEROX CORPORATION	09/09/77–09/30/77	INSTALLATION AND LEASING CHARGES REGARDING XEROX 800 MACHINE IN WASHINGTON OFFICE	94.08
12-13	1077346105	US GOVERNMENT PRINTING OFFICE	11/08/77	CONGRESSIONAL DIRECTORY, 1977, PAPERBACK EDITION	6.50
12-13	1077346106	RICHARD E FREDERICK	10/01/77–10/31/77	MILEAGE - OFFICIAL BUSINESS	91.12
12-28	1077361029	R L POLK AND CO	11/22/77	CITY DIRECTORY AND HANDLING CHARGES	46.00
12-28	1077361041	THE PINE BLUFFS POST	11/01/77	ONE YEAR SUBSCRIPTION	5.00
12-28	1077361042	TENO RONCALIO	11/09/77–11/14/77	COST OF AIR TRAVEL	122.58
12-28	1077361043	THE WASHINGTON POST	12/01/77	SUBSCRIPTION	46.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,147.39

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291030	TENO RONCALIO	09/23/77–09/26/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	282.50
10-19	1277291031	TENO RONCALIO	09/30/77–10/03/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	297.20
11-11	1277314057	TENO RONCALIO	10/21/77–10/25/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	283.10
11-16	1277319046	TENO RONCALIO	10/28/77–10/31/77	WASHINGTON, DC TO SHEYENNE, WY AND RETURN	283.10
11-16	1277320022	TENO RONCALIO	10/06/77–10/10/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	283.10
12-15	1277348057	TENO RONCALIO	11/04/77–11/16/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	287.10
12-15	1277348058	TENO RONCALIO	11/20/77–11/27/77	WASHINGTON, DC TO DENVER, CO TO CHEYENNE, WY AND RETURN	304.61
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,020.71

POSTAGE ALLOWANCE

11-04	1577336028	POSTMASTER	11/04/77		130.00
12-15	1578006085	POSTMASTER	12/15/77		135.98
				POSTAGE ALLOWANCE TOTAL	265.98

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290064	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	686.32
10-18	2277290065	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	448.57
11-01	2277335095	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	217.96
11-16	1177320107	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	38.91
11-16	1177320108	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	77.10
11-16	1177320109	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	64.11
11-21	2277323155	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	463.24
11-22	2277339001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	204.94
12-14	1177347060	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	55.58
12-14	1177347061	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	77.10
12-14	1177347062	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	64.11
12-14	1177347063	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	84.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TENO RONCALIO—Continued					
12-14	1177347064	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	78.30
12-24	2277356334	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	191.91
12-29	2177363122	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	14.99
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,767.45
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305339	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		615.50
11-30	0277336059	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		639.10
12-31	0278006019	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		639.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,893.70
STATIONERY ALLOWANCE					
10-31	2077307231	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		479.80
11-30	2077340287	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		121.31
12-31	2078006258	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,089.73
				STATIONERY ALLOWANCE TOTAL	1,690.84
				ALLOWANCE TOTAL THIS PERIOD	**13,719.79**
OFFICE OF HON. FRED B ROONEY					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283401	FIRST VALLEY PROPERTIES INC	09/01/77–09/30/77	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
10-31	0977307408	FIRST VALLEY PROPERTIES INC	10/01/77–10/30/77	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
11-30	0977335416	FIRST VALLEY PROPERTIES INC	11/01/77–11/30/77	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
12-15	0978005005	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ALLENTOWN PA	775.00
12-31	0978005514	FIRST VALLEY PROPERTIES INC	12/01/77–12/30/77	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,525.00
OFFICIAL EXPENSES ALLOWANCE					
11-30	1077333026	FEDERAL EMPLOYEES NEWS DIGEST INC	11/29/77–12/01/78	ONE YEARS SUBSCRIPTION TO THE FEDERAL EMPLOYEES NEWS DIGEST INC	12.00
11-30	1077333027	FRED B ROONEY	11/01/77	10 COPIES OF THE 1978 FEDERAL EMPLOYEES ALMANAC	21.00

11-30	1077333028	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	CONSTITUENT ENTERTAINING	124.15
11-30	1077333029	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/77	CONSTITUENT ENTERTAINING	132.94
12-11	1077344033	THE GLOBE-TIMES	12/01/77–12/31/78	BETHLEHEM GLOBE TIMES, BETHLEHEM, PA SENT FOR ONE YEAR TO WASHINGTON, DC	75.40
12-13	1077346088	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	CONSTITUENT ENTERTAINING	125.50
12-28	1077361063	AMERICAN LEGION	11/01/77	50 PUBLICATIONS 'NEED A LIFT' SENT TO WASHINGTON OFFICE	25.00
12-28	1077361064	AMERICAN LEGION	11/01/77	50 PUBLICATIONS 'NEED A LIFT' SENT TO ALLENTOWN, PA OFFICE	25.00
12-28	1077361065	AMERICAN LEGION	11/01/77	50 PUBLICATIONS 'NEED A LIFT' SENT TO BETHLEHEM, PA OFFICE	25.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	565.99

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277320092	FRED B ROONEY	10/08/77–10/08/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	64.00
11-16	1277320093	FRED B ROONEY	10/14/77–10/15/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	64.00
11-16	1277320094	FRED B ROONEY	10/21/77–10/22/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	80.00
11-23	1277326042	FRED B ROONEY	11/08/77–11/09/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	84.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	292.25

POSTAGE ALLOWANCE

12-16	1578006100	POSTMASTER	12/16/77		300.00
				POSTAGE ALLOWANCE TOTAL	300.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290066	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	526.66
10-21	1177293076	BELL OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	112.12
10-21	1177293077	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	26.53
10-21	1177293156	BELL TELEPHONE COMPANY OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	25.99
10-28	2177299016	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	35.70
10-28	2177299068	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	36.46
11-01	2277335096	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	175.19
11-07	1177311008	GSA REGIONAL OFFICE BUILDING	10/01/77–10/31/77	TELEPHONE SERVICE	50.62
11-07	1177311009	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	119.32
11-09	1177312077	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	26.53
11-16	1177318006	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	25.99
11-17	1177321044	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	7.00
11-21	2277323156	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	284.67
11-22	2277339002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	175.19
11-23	2177326068	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	13.72
12-09	1177343052	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	51.27
12-09	1177343053	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	26.53
12-09	1177343054	BELL TELEPHONE COMPANY OF PA	11/01/77–11/30/77	TELEPHONE SERVICE	109.59
12-15	1177349075	BELL TELEPHONE COMPANY OF PA	11/01/77–11/30/77	TELEPHONE SERVICE	26.39
12-24	2277356335	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	175.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRED B ROONEY—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,030.66
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305340	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		754.00
11-30	0277336060	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		773.00
12-31	0278006020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		773.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,300.00
STATIONERY ALLOWANCE					
10-31	2077307232	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		307.62
11-30	2077340288	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		539.67
12-31	2078006259	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		5,311.86
				STATIONERY ALLOWANCE TOTAL	6,159.15
				ALLOWANCE TOTAL THIS PERIOD	**14,173.05**
OFFICE OF HON. CHARLES ROSE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477300003	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER AND RELATED SERVICES	1,000.00
11-30	1477333035	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER AND RELATED SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297047	A. B. DICK COMPANY	09/30/77	PLATES AND NEG. PAPER	54.06
10-28	0677297048	DAVID R RAMAGE	09/26/77	CHESHIRE LABELS & PLATE	50.55
10-28	0677300006	DAVID R RAMAGE	10/11/77	PRINTING NEGATIVES AND PRINTS AND AFFIXING ADDRESS LABELS ON ENVELOPES	50.50
10-28	0677300007	A. B. DICK COMPANY	09/30/77	2 - 4112 PRINTING MATS 1 - 4117 PRINTING MAT	41.15
11-18	0677322016	A. B. DICK COMPANY	10/01/77	DEVELOPER, NEGATIVE PAPER AND PLATES FOR PRINTING	90.92
11-28	0677332012	DAVID R RAMAGE	10/19/77	NEGATIVE AND PLATE	11.00
11-30	0677333070	A. B. DICK COMPANY	10/03/77	PRINTING PLATES AND NEGATIVE PAPER FOR PRINTING	85.84
11-30	0677334052	DAVID R RAMAGE	07/18/77	NEGATIVE AND PLATES FOR NEWS LETTER	25.00

11-30	0677334053	DAVID R RAMAGE	11/14/77	PLATES, PASTE UP AND NEGATIVE FOR NEWSLETTER	63.00
11-30	0677334054	MARTIN J BALDWIN	11/15/77	PRINTING NEWSLETTER	1,000.00
12-09	0677343063	DAVID R RAMAGE	11/11/77	AFFIXING ADDRESS LABELS TO NEWS LETTERS	81.40
12-15	0677348068	DAVID R RAMAGE	11/29/77	PRINTING FOR HISTORICAL CALANDERS FOR CONSTITUENTS	348.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,901.92

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283402	N H COLLINS	09/01/77–09/30/77	MOBILE OFFICE	400.00
10-31	0977307409	N H COLLINS	10/01/77–10/30/77	MOBILE OFFICE	400.00
11-21	0977336003	GSA, OAD, FINANCE DIVISION	01/03/77–09/30/77	WILMINGTON NC	142.21
11-30	0977335417	N H COLLINS	11/01/77–11/30/77	MOBILE OFFICE	400.00
12-15	0978005006	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FAYETTEVILLE NC	979.00
12-15	0978005007	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WILMINGTON NC	646.00
12-31	0978005515	N H COLLINS	12/01/77–12/30/77	MOBILE OFFICE	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,367.21

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293172	THE CHARLOTTE OBSERVER	10/01/77–10/31/77	ONE WEEK	1.69
10-28	1077298044	BRUNSWICK FREE PRESS	10/01/77	ANNUAL SUBSCRIPTION	8.32
11-07	1077311042	ATLAS PHOTO COMPANY	10/06/77	PHOTO REPRODUCTION	19.47
11-16	1077319137	THE NEWS AND OBSERVER	10/01/77	ANNUAL SUBSCRIPTION	63.50
11-16	1077319138	CHARLIE ROSE	10/07/77	AVIS CAR RENTAL	41.60
11-16	1077319139	COMMUNICATIONS TELEVIDEO LIMITED	10/05/77	MAGNETIC TAPES	95.00
11-16	1077319140	HOUSE RECORDING STUDIO	09/01/77	SERVICES IN PREPARATION WITH MONTHLY TV SHOW	40.00
11-17	1077321058	CURLY BRYANT	10/18/77	SUBSCRIPTION TO STAR NEWS FOR OFFICE	54.60
11-30	1077333047	HOUSE RECORDING STUDIO	10/01/77	SERVICES RELATING TO FILMING MONTHLY TV FILM FOR DISTRICT SHOWING	24.56
12-09	1077343039	CHARLIE ROSE	11/10/77–11/11/77	WILMINGTON, NC TO RALIEGH, NC AND RETURN	84.22
12-20	1077354060	JERE SNYDER	11/14/77	PHOTOGRAPHY AND CREATIVE SERVICES FOR PRODUCTION ON CORPS OF ENGINEERS FILM	4,800.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	5,232.96

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291127	CHARLIE ROSE	09/30/77–10/01/77	FROM WASHINGTON, DC TO WILMINGTON, DE AND RETURN	112.00
10-20	1277292098	CHARLIE ROSE	10/07/77–10/10/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	112.00
11-07	1277311107	CHARLIE ROSE	10/20/77–10/25/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	112.00
11-07	1377311003	ANGELA WRIGHT	10/21/77–10/23/77	WASHINGTON, DC TO FAYETTEVILLE /WILMINGTON, NC AND RETURN	110.00
11-07	1377311004	ANDREA TURNER	10/21/77–10/23/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	108.00
11-07	1377311005	JOHN MERRITT	10/21/77–10/24/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	109.00
11-09	1277312007	CHARLIE ROSE	10/13/77–10/16/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	110.00
11-16	1277319166	CHARLIE ROSE	10/29/77–10/31/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	84.00
11-18	1277322021	CHARLIE ROSE	11/05/77–11/07/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	86.00
11-18	1277322022	CHARLIE ROSE	11/08/77–11/13/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	109.00
11-23	1277326043	CHARLIE ROSE	11/16/77–11/17/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	112.00
12-13	1277346084	CHARLIE ROSE	11/25/77–11/26/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	112.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES ROSE—Continued					
12-15	1277348059	CHARLIE ROSE	12/01/77–12/04/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	114.00
12-20	1277354025	CHARLIE ROSE	12/07/77–12/11/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	114.00
12-21	1377355001	ANDREA TURNER	12/09/77–12/09/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	113.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,617.00
POSTAGE ALLOWANCE					
12-05	1578006009	POSTMASTER	12/05/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290067	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	169.30
10-21	1177293157	RADIO COMMUNICATIONS INC	09/01/77–09/30/77	TELEPHONE SERVICE	22.55
10-21	1177293158	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	12.00
10-28	1177299027	CAROLINA TELEPHONE CO	10/01/77	TELEPHONE SERVICE	87.10
11-01	2277335097	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	239.15
11-07	1177311058	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.90
11-07	1177311059	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	22.50
11-16	1177320128	RADIO COMMUNICATIONS INC	10/01/77–10/31/77	TELEPHONE SERVICE	21.16
11-17	1177321045	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	76.00
11-21	2177323096	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	3.38
11-21	2277323157	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	35.21
11-22	2277339003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	188.61
11-23	1177327052	CAROLINA TELEPHONE CO	11/01/77	TELEPHONE SERVICE	87.10
11-23	1177327151	SOUTHERN BELL	11/01/77	TELEPHONE SERVICE	43.48
12-09	1177343055	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	22.90
12-09	1177343056	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	22.50
12-15	1177348077	RADIO COMMUNICATIONS INC	11/01/77–11/30/77	TELEPHONE SERVICE	21.85
12-20	1177354086	SOUTHERN BELL	12/01/77–12/31/77	TELEPHONE SERVICE	104.12
12-20	1177354087	CAROLINA TELEPHONE CO	12/01/77–12/31/77	TELEPHONE SERVICE	87.10
12-24	2277356336	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	250.56
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,539.47
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305341	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		892.80

11-30	0277336061	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		902.50
12-31	0278006021	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		902.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,697.80

STATIONERY ALLOWANCE

10-31	2077307233	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		386.01
11-30	2077340289	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		374.03
12-31	2078006260	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		579.71
				STATIONERY ALLOWANCE TOTAL	1,339.75
				ALLOWANCE TOTAL THIS PERIOD	**19,907.11**

OFFICE OF HON. BENJAMIN S ROSENTHAL

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333055	DAVID R RAMAGE	11/02/77	15,000 LETTERS ON CONSUMER SURVIVAL	160.65
11-30	0677334055	DAVID R RAMAGE	11/08/77	40,000 CONSUMER SURVIVAL BOOKS	4,365.00
12-09	0677343055	DAVID R RAMAGE	11/11/77	TOWN MEETING NOTICES	30.00
12-14	0677347045	DAVID R RAMAGE	11/21/77	185,000 BROCHURES, MEETING NOTICES	1,389.10
12-15	0677348027	DAVID R RAMAGE	11/25/77	2,000 COPIES OF TOWN HALL MEETING NOTICES	31.00
12-15	0677348069	DAVID R RAMAGE	11/29/77	7,500 NEWSLETTERS FOR SENIOR CITIZENS	185.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	6,160.75

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978055021	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW YORK-QUEENS NY	2,159.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,159.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285096	BENJAMIN S ROSENTHAL	09/13/77	HOLIDAY INN MOTEL	46.36
10-20	1077292029	MARILYN SHINDLER	09/20/77	SHERATON INN AT LAGUARDIA AIRPORT	44.32
10-20	1077292030	QUEENS TRIBUNE PUBLICATIONS	09/01/77–09/30/77	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	5.00
10-2C	1077292087	BAYSIDE TIMES	08/12/77	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	5.00
10-21	1077293122	JERUSALEM POST	10/12/77	ONE YEAR SUBSCRIPTION	30.00
11-23	1077326001	GREAT BEAR SPRING COMPANY	08/01/77	DRINKING WATER/WATER COOLER IN NY OFFICE	13.25
11-23	1077326002	GREAT BEAR SPRING COMPANY	09/01/77	RENT, BOTTLE COOLER	13.25
11-30	1077333033	BENJAMIN S ROSENTHAL	09/01/77	NEWSPAPERS, OFFICE KEY AND RE TOLLS	23.30
11-30	1077333034	BENJAMIN S ROSENTHAL	10/01/77	NEWSPAPERS AND TOLLS	31.50
11-30	1077333037	MICHAEL JOSEPHSON	10/29/77–10/30/77	MILEAGE AND TOLLS	27.48
11-30	1077333038	THE WALL STREET JOURNAL	10/25/77	ONE YEAR SUBSCRIPTION	45.00
11-30	1077333039	BENJAMIN S ROSENTHAL	06/20/77	COPY OF PHOTO TAKE BY N.Y. DAILY NEWS DURING OFFICIAL VISIT	5.75
11-30	1077333040	BENJAMIN S ROSENTHAL	09/20/77	HERTZ CAR RENTAL FOR USE IN CONNECTION WITH OFFICIAL DUTIES	43.58
11-30	1077333041	ATLAS PHOTO COMPANY	10/07/77	OFFICIAL 8X10 PHOTOGRAPHS	19.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued					
12-15	1077348075	BENJAMIN S ROSENTHAL	11/19/77	CAR RENTAL CHARGES	25.81
12-15	1077348076	BENJAMIN S ROSENTHAL	11/19/77	CAR RENTAL CHARGES	27.45
12-15	1077348077	BENJAMIN S ROSENTHAL	11/23/77	PARKING CHARGE	3.25
12-20	1077354084	LIBRARY OF CONGRESS	08/15/77	PRINTS PURCHASED FOR USE IN CONSUMER SURVIVOR BOOKLET	9.50
12-28	1077361066	MARVIN ADAM GLANTZ	11/21/77	TRAVEL EXPENSES	19.00
12-28	1077361067	BIG SIX TOWERS INC	12/07/77	BILL ATTACHED RE FEE FOR USE OF COMMUNNITY ROOM TO HOLD TOWN HALL MEETING	85.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	523.27
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285068	BENJAMIN S ROSENTHAL	09/13/77–09/14/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00
10-13	1377286031	MARILYN SHINDLER	09/19/77–09/20/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00
10-20	1277292010	BENJAMIN S ROSENTHAL	09/30/77–10/01/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00
10-20	1277292011	BENJAMIN S ROSENTHAL	09/26/77–09/27/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00
11-16	1277319047	BENJAMIN S ROSENTHAL	10/28/77–10/31/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	100.49
11-16	1277319048	BENJAMIN S ROSENTHAL	10/21/77–10/22/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00
11-18	1277322023	BENJAMIN S ROSENTHAL	11/08/77–11/10/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	64.50
11-28	1377332004	DOUGLAS BLOOMFIELD	11/10/77–11/10/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	90.00
12-09	1277342007	BENJAMIN S ROSENTHAL	11/22/77–11/23/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00
12-09	1277342008	BENJAMIN S ROSENTHAL	11/18/77–11/19/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00
12-13	1277346053	BENJAMIN S ROSENTHAL	12/01/77–12/02/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00
12-20	1277354026	BENJAMIN S ROSENTHAL	12/06/77–12/10/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00
12-21	1377355002	MARILYN SHINDLER	12/01/77–12/01/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	95.00
12-21	1377355003	DOUGLAS BLOOMFIELD	12/06/77–12/08/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	106.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,165.99
POSTAGE ALLOWANCE					
11-09	1577336053	POSTMASTER	11/09/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277335098	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	206.37
11-21	2177323097	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	73.23
11-22	2277339004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	206.37
11-23	1177327121	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	41.27

11-23	1177327122	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	40.05
11-23	1177327123	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	311.02
11-23	1177327124	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	310.41
11-23	2177326021	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	19.53
12-14	1177347065	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	298.10
12-14	1177347066	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	40.05
12-24	2277356337	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	206.37
12-29	2177363245	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	38.70
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,791.47

EQUIPMENT LEASE ALLOWANCE

10-31	0277305342	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		700.40
11-30	0277336062	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		718.30
12-31	0278006022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		728.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,147.00

STATIONERY ALLOWANCE

10-31	2077307235	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		106.51
11-30	2077340290	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		292.50
12-31	2078006261	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,042.59
				STATIONERY ALLOWANCE TOTAL	1,441.60
				ALLOWANCE TOTAL THIS PERIOD	**15,600.08**

OFFICE OF HON. DAN ROSTENKOWSKI

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293056	DAVID R RAMAGE	09/26/77	160,000 NEWSLETTERS	1,989.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,989.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283403	U S AUTO LEASING COMPANY	09/01/77–09/30/77	MOBILE OFFICE	693.75
10-11	0977283404	KENT REALTY	09/01/77–09/30/77	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00
10-31	0977307410	U S AUTO LEASING COMPANY	10/01/77–10/30/77	MOBILE OFFICE	693.75
10-31	0977307411	KENT REALTY	10/01/77–10/30/77	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00
11-30	0977335418	U S AUTO LEASING COMPANY	11/01/77–11/30/77	MOBILE OFFICE	693.75
11-30	0977335419	KENT REALTY	11/01/77–11/30/77	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00
12-15	0978005008	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHICAGO IL	2,075.00
12-31	0978005516	U S AUTO LEASING COMPANY	12/01/77–12/30/77	MOBILE OFFICE	693.75
12-31	0978005517	KENT REALTY	12/01/77–12/30/77	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAN ROSTENKOWSKI—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,710.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292122	DISTRICT DELIVERY SERVICE	10/01/77–12/31/77	EDITION OF CHICAGO TRIBUNE	17.92
10-21	1077293173	JUST AND SON	09/28/77	MIMEO PAPER AND INK	73.82
12-09	1077342022	JUST AND SON	10/27/77	OFFICE SUPPLIES	377.74
12-16	1077350003	CHICAGO TRIBUNE	03/21/77–11/27/77	CHICAGO TRIBUNE - SUBSCRIPTION	48.20
12-16	1077350004	JUST AND SON	11/08/77	WHITE MIMEO PAPER	34.39
				OFFICIAL EXPENSES ALLOWANCE TOTAL	552.07
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286009	DAN ROSTENKOWSKI	09/12/77	WASHINGTON, DC TO CHICAGO, IL	127.00
10-13	1277286010	DAN ROSTENKOWSKI	09/15/77	CHICAGO, IL TO WASHINGTON, DC	127.00
10-13	1277286039	DAN ROSTENKOWSKI	09/16/77	WASHINGTON, DC TO CHICAGO, IL	127.00
10-13	1277286040	DAN ROSTENKOWSKI	09/19/77	CHICAGO, IL TO WASHINGTON, DC	127.00
10-19	1277291143	DAN ROSTENKOWSKI	09/28/77	CHICAGO, IL TO WASHINGTON, DC	127.00
10-19	1277291144	DAN ROSTENKOWSKI	09/27/77	WASHINGTON, DC TO CHICAGO, IL	127.00
10-19	1277291145	DAN ROSTENKOWSKI	09/26/77	CHICAGO, IL TO WASHINGTON, DC	127.00
10-19	1277291146	DAN ROSTENKOWSKI	09/23/77	WASHINGTON, DC TO CHICAGO, IL	127.00
10-28	1277299089	DAN ROSTENKOWSKI	10/11/77	CHICAGO, IL TO WASHINGTON, DC	127.00
10-28	1277299090	DAN ROSTENKOWSKI	09/30/77	WASHINGTON, DC TO CHICAGO, IL	127.00
11-16	1277319075	DAN ROSTENKOWSKI	10/06/77	WASHINGTON, DC TO CHICAGO, IL	128.00
11-16	1277319076	DAN ROSTENKOWSKI	10/20/77	WASHINGTON, DC TO CHICAGO, IL	128.00
11-16	1277319077	DAN ROSTENKOWSKI	10/31/77	CHICAGO, IL TO WASHINGTON, DC	128.00
11-16	1277319078	DAN ROSTENKOWSKI	10/24/77	CHICAGO, IL TO WASHINGTON, DC	128.00
11-18	1277322024	DAN ROSTENKOWSKI	11/09/77	CHICAGO, IL TO WASHINGTON, DC	128.00
11-18	1277322025	DAN ROSTENKOWSKI	11/08/77	WASHINGTON, DC TO CHICAGO, IL	128.00
12-13	1277346054	DAN ROSTENKOWSKI	12/01/77	WASHINGTON, DC TO CHICAGO, IL	133.00
12-13	1277346055	DAN ROSTENKOWSKI	12/05/77	CHICAGO, IL TO WASHINGTON, DC	133.00
12-13	1277346085	DAN ROSTENKOWSKI	11/28/77	CHICAGO, IL TO WASHINGTON, DC	133.00
12-13	1277346086	DAN ROSTENKOWSKI	11/23/77	WASHINGTON, DC TO CHICAGO, IL	131.00
12-20	1277354027	DAN ROSTENKOWSKI	12/09/77	WASHINGTON, DC TO CHICAGO, IL	133.00
12-20	1277354029	DAN ROSTENKOWSKI	12/12/77	CHICAGO, IL TO WASHINGTON, DC	133.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,834.00

POSTAGE ALLOWANCE

12-06	1578006021	POSTMASTER	12/06/77		250.00
				POSTAGE ALLOWANCE TOTAL	250.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290068	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	355.52
10-28	1177297064	ILLINOIS BELL TELEPHONE COMPANY	09/19/77–10/18/77	TELEPHONE SERVICE	53.55
10-28	1177299028	ILLINOIS BELL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	103.23
10-28	1177299029	ILLINOIS BELL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	42.54
10-28	2177299069	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	51.04
11-01	2277335099	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	179.96
11-07	1177311060	ILLINOIS BELL TELEPHONE COMPANY	09/22/77–10/21/77	TELEPHONE SERVICE	446.86
11-17	1177321163	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	37.40
11-17	1177321164	ILLINOIS BELL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	98.13
11-21	2177323147	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	8.11
11-21	2277323158	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	332.36
11-22	2277339005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	179.96
11-23	1177326006	ILLINOIS BELL TELEPHONE COMPANY	10/05/77–10/19/77	TELEPHONE SERVICE	43.18
12-13	1177346153	ILLINOIS BELL TELEPHONE COMPANY	10/22/77–11/21/77	TELEPHONE SERVICE	456.39
12-15	1177348078	ILLINOIS BELL TELEPHONE COMPANY	11/22/77–12/13/77	TELEPHONE SERVICE	454.05
12-15	1177348079	ILLINOIS BELL TELEPHONE COMPANY	11/19/77–12/13/77	TELEPHONE SERVICE	39.01
12-21	1177355109	ILLINOIS BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	40.49
12-21	1177355110	ILLINOIS BELL TELEPHONE COMPANY	12/01/77–12/31/77	TELEPHONE SERVICE	117.05
12-24	2277356338	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	179.96
12-29	2177363168	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	26.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,245.38

EQUIPMENT LEASE ALLOWANCE

10-31	0277305343	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		662.00
11-30	0277336063	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		686.00
12-31	0278006023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		828.78
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,176.78

STATIONERY ALLOWANCE

10-31	2077307236	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		194.21
11-30	2077340291	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		55.72
12-31	2078006262	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		222.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAN ROSTENKOWSKI—Continued					
				STATIONERY ALLOWANCE TOTAL	472.04
				ALLOWANCE TOTAL THIS PERIOD	**18,229.87**
OFFICE OF HON. JOHN H ROUSSELOT					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297175	ANDERSON JACOBSON, INC	08/06/77–10/31/77	INSTALLATION FEE	87.74
				COMPUTER SERVICES ALLOWANCE TOTAL	87.74
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293030	THOMAS J LANKFORD	08/24/77	REPRO NEWSLETTER	1,561.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,561.20
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283405	ARCHIE G YOUND	09/01/77–09/30/77	1727 SOUTH STREET LONG BEACH CA 90805	773.72
10-31	0977307412	ARCHIE G YOUND	10/01/77–10/30/77	1727 SOUTH STREET LONG BEACH CA 90805	773.72
11-30	0977335420	ARCHIE G YOUND	11/01/77–11/30/77	1727 SOUTH STREET LONG BEACH CA 90805	773.72
12-31	0978005518	ARCHIE G YOUND	12/01/77–12/30/77	1727 SOUTH STREET LONG BEACH CA 90805	773.72
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,094.88
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290040	DINERS CLUB	09/22/77	LODGING IN THE DISTRICT	27.56
10-20	1077292120	DINER'S CLUB	10/10/77	HERTZ CAR RENTAL	27.43
10-21	1077293080	ALLENS PRESS CLIPPING BUREAU	09/30/77	CLIPPINGS FOR MONTH OF SEPTEMBER	28.44
10-21	1077293081	FOULGER FORD INC	08/05/77–09/07/77	CAR RENTAL WHILE IN DISTRICT	292.36
10-21	1077293100	DINER'S CLUB	10/08/77	RENTAL CAR WHILE IN DISTRICT	27.91
10-21	1077293101	DINER'S CLUB	10/08/77	LODGING IN DISTRICT	18.00
10-22	1077294037	MARY LOU REINKE	08/26/77–09/01/77	BREAKFAST	45.00
10-22	1077294038	MALCOLM J MACLEAN	07/20/77–09/21/77	MEALS AND PARKING	28.02
10-22	1077294039	ARROWHEAD PURITAS WATERS, INC	08/18/77	SPRING WATER AND RENTAL OF EQUIPMENT	18.20

10-22	1077294040	SAN GABRIEL VALLEY DAILY TIMES	09/26/77	RENEWAL OF SUBSCRIPTION FOR PERIOD 9-1-77 TO 3-1-78	24.00
10-22	1077294041	CONCEPCION MINSKY	09/01/77	REFRESHMENTS FOR MEETING	13.34
10-22	1077294042	LOS ANGELES TIMES	09/30/77	RENEWAL OF SUBSCRIPTION FOR PERIOD 6-13-77 TO 10-31-77	28.00
10-22	1077294043	MALCOLM J MACLEAN	09/08/77–09/26/77	GASOLINE	29.11
11-09	1077312098	MARY LOU REINKE	10/13/77	DINNER IN HONOR OF EAGLE SCOUTS	35.00
11-09	1077312099	ARROWHEAD PURITAS WATERS, INC.	09/23/77–10/08/77	SPRING WATER AND EQUIPMENT RENTAL	12.90
11-16	1077319068	DINER'S CLUB	11/02/77	LODGING IN DISTRICT	33.43
11-16	1077319069	DINER'S CLUB	11/03/77	CAR RENTAL IN DISTRICT	38.47
11-21	1077325065	DINER'S CLUB	10/28/77	LODGING IN DISTRICT	20.00
11-21	1077325066	LOS ANGELES TIMES	10/31/77–11/28/77	RENEWAL OF SUBSCRIPTION	5.60
11-21	1077325067	DINER'S CLUB	10/30/77	CAR RENTAL IN DISTRICT	59.89
11-21	1077325068	MALCOLM J MACLEAN	09/30/77–10/26/77	GASOLINE, PARKING AND MEAL - ALHAMBRA CHAMBER OF COMMERCE LEGISLATIVE COMMITTEE	48.95
11-21	1077325080	ARROWHEAD PURITAS WATERS, INC.	10/17/77	SPRING WATER	5.30
12-13	1077346089	SAN GABRIEL VALLEY DAILY TIMES	11/18/77	SUBSCRIPTION FOR PERIOD 9/1/77 TO 3/1/78	24.00
12-13	1077346090	ALLENS PRESS CLIPPING BUREAU	10/31/77	CLIPPINGS FOR MONTH OF OCTOBER	19.44
12-13	1077346091	ARROWHEAD PURITAS WATERS, INC.	11/12/77	NOVEMBER RENTAL OF EQUIPMENT	7.60
				OFFICIAL EXPENSES ALLOWANCE TOTAL	917.95

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287018	JOHN H ROUSSELOT	10/07/77–10/09/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	671.00
11-16	1277319049	JOHN H ROUSSELOT	10/28/77–10/30/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	672.20
11-16	1277320081	JOHN H ROUSSELOT	11/02/77–11/03/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	542.50
12-09	1277342049	JOHN H ROUSSELOT	11/05/77–11/27/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	663.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,549.20

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290069	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	568.02
11-01	2277335100	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	140.49
11-22	2277339006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	203.98
11-23	1177327152	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	137.43
11-23	1177327153	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	66.98
11-23	1177327154	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	28.60
12-13	1177346154	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	148.22
12-13	1177346155	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	51.44
12-13	1177346156	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.60
12-24	2277356339	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	154.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,528.42

EQUIPMENT LEASE ALLOWANCE

10-31	0277305344	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,060.74
11-30	0277336064	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,080.74
12-31	0278006024	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,080.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN H ROUSSELOT—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,222.22
STATIONERY ALLOWANCE					
11-30	2077340292	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		611.66
12-31	2078006263	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,432.75
				STATIONERY ALLOWANCE TOTAL	3,044.41
				ALLOWANCE TOTAL THIS PERIOD	**16,006.02**
OFFICE OF HON. EDWARD R ROYBAL					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334056	CANTRELL/CUTTER PRINTING, INC	09/30/77	188,000 NEWSLETTERS	1,342.38
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,342.38
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005009	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LOS ANGELES CA	3,676.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,676.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294044	GSA, OAD, FINANCE DIVISION	09/18/77	SUPPLIES FOR OFFICE	8.35
11-11	1077315102	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.52
12-15	1077349146	GSA, OAD, FINANCE DIVISION	11/18/77	DISTRICT OFFICE SUPPLIES	6.86
				OFFICIAL EXPENSES ALLOWANCE TOTAL	22.73
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-09	1277312008	EDWARD R ROYBAL	10/11/77	LOS ANGELES, CA TO WASHINGTON, DC	209.00
11-16	1277319167	EDWARD R ROYBAL	10/28/77–10/30/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	424.00
12-15	1277348103	EDWARD R ROYBAL	12/01/77–12/04/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,053.00

POSTAGE ALLOWANCE

10-05	1577306009	POSTMASTER	10/05/77		105.50
12-09	1578006045	POSTMASTER	12/09/77		105.50
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290070	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	574.14
10-21	1177293159	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	200.65
10-28	2177299070	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	93.29
11-01	2277335101	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	114.86
11-15	1177318008	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	201.83
11-21	2277323159	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	645.42
11-22	2277339007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	114.86
11-23	2177326045	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	76.27
12-11	1177345031	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	216.75
12-24	2277356340	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	114.86
12-29	2177363220	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	19.71
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,372.64

EQUIPMENT LEASE ALLOWANCE

10-31	0277305345	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		471.00
11-30	0277336065	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		474.55
12-31	0278006025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		474.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,420.10

STATIONERY ALLOWANCE

10-31	2077307238	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		274.47
11-30	2077340293	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		47.52
12-31	2078006264	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		327.90
				STATIONERY ALLOWANCE TOTAL	649.89
				ALLOWANCE TOTAL THIS PERIOD	**10,747.74**

OFFICE OF HON. ELDON RUDD

COMPUTER SERVICES ALLOWANCE

10-28	1477297045	APPLIED MAGNETICS TRENDATA	10/01/77	ACOUSTIC COUPLER, FORMS STACKER	168.30
10-28	1477297073	APPLIED MAGNETICS TRENDATA	09/01/77–09/30/77	ACOUSTIC COUPLER, FORMS STACKER	168.30
10-28	1477297123	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	790.00
11-23	1477326005	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	840.50
11-30	1477333036	APPLIED MAGNETICS TRENDATA	11/01/77	ACOUSTIC COUPLER, FORMS STACKER	168.30
12-21	1477355016	DIGITAL MANAGEMENT CORPORATION	11/23/77	DATA PROCESSING SERVICES	1,001.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ELDON RUDD—Continued					
12-21	1477355017	ANDERSON JACOBSON, INC	12/01/77–12/31/77	ACOUSTIC COUPLER	36.98
				COMPUTER SERVICES ALLOWANCE TOTAL	3,173.48
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297023	THOMAS J LANKFORD	09/30/77	8,000 NEWSLETTER REPRODUCTIONS	85.40
12-14	0677347005	NEWSLETTER SERVICES, INC.	11/23/77	TYPESETTING FOR NEWSLETTER	173.00
12-16	0677350012	TYPEMASTERS INC	11/30/77	NEWSLETTER REPORT HEADING	14.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	272.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283406	MARLIN E DAVIS	09/01/77–09/30/77	MOBILE OFFICE	400.00
10-31	0977307413	MARLIN E DAVIS	10/01/77–10/30/77	MOBILE OFFICE	400.00
11-30	0977335421	MARLIN E DAVIS	11/01/77–11/30/77	MOBILE OFFICE	400.00
12-15	0978005010	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PHOENIX AZ	1,884.00
12-31	0978005519	MARLIN E DAVIS	12/01/77–12/30/77	MOBILE OFFICE	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,484.00
OFFICIAL EXPENSES ALLOWANCE					
11-07	1077311084	PINETOP-LAKESIDE	10/01/77	SUBSCRIPTION	7.00
11-09	1077313023	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-16	1077319002	CRYSTAL BOTTLED WATERS	09/30/77	COOLER RENT AND WATER FOR MOBILE OFFICE	17.13
11-16	1077319019	CRYSTAL BOTTLED WATERS	09/30/77	COOLER RENT AND WATER FOR MOBILE OFFICE	15.98
11-16	1077320009	WALTER FOOTE JR	08/01/77–09/01/77	GASOLINE FOR MOBILE OFFICE	350.31
12-09	1077343153	XEROX CORPORATION	09/30/77	XEROX METER COPY USAGE	10.95
12-15	1077348078	CRYSTAL BOTTLED WATERS	10/31/77	COOLER RENT & BOTTLED WATER	11.28
12-20	1077354005	XEROX CORPORATION	10/31/77	XEROX COPIES FOR DISTRICT OFFICE	2.01
				OFFICIAL EXPENSES ALLOWANCE TOTAL	642.66
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292117	ELDON RUDD	10/06/77–10/10/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	357.00
11-16	1277314020	ELDON RUDD	10/20/77–10/24/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-16	1277319168	ELDON RUDD	10/28/77–10/30/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-23	1277326044	ELDON RUDD	11/16/77–11/16/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	468.00
12-09	1377342010	GEORGE ARCHIBALD	11/08/77–11/19/77	WASHINGTON, DC TO SCOTTSDALE, AZ AND RETURN FROM PHOENIX, AZ	602.28

12-13	1277346056	ELDON RUDD	11/28/77–12/02/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	586.00
12-15	1277348060	ELDON RUDD	11/03/77	WASHINGTON, DC TO PHOENIX, AZ	181.00
12-15	1277348119	ELDON RUDD	12/05/77–12/08/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	590.00
12-28	1277361032	ELDON RUDD	12/14/77–12/15/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	366.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,298.28

POSTAGE ALLOWANCE

11-03	1577336019	POSTMASTER	11/03/77		2,000.00
				POSTAGE ALLOWANCE TOTAL	2,000.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290071	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	18.94
10-21	1177293106	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	5.25
10-28	2177300019	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.64
11-01	2277335102	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.25
11-15	1177318009	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	215.68
11-21	2277323160	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	4.80
11-22	2277339008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.25
11-23	1177327155	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	15.75
12-20	1177354088	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	254.54
12-24	2277356341	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.25
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,066.35

EQUIPMENT LEASE ALLOWANCE

10-31	0277305346	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		992.15
11-30	0277336066	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,016.85
12-31	0278006026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,016.85
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,025.85

STATIONERY ALLOWANCE

10-31	2077307239	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		571.77
11-30	2077340294	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		631.94
12-31	2078006265	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		8,555.52
				STATIONERY ALLOWANCE TOTAL	9,759.23
				ALLOWANCE TOTAL THIS PERIOD	**27,722.25**

OFFICE OF HON. HAROLD RUNNELS

COMPUTER SERVICES ALLOWANCE

10-28	1477297071	TEXAS INSTRUMENTS INC	05/01/77–05/31/77	COMPUTER SERVICE	112.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD RUNNELS—Continued					
10-28	1477297138	TEXAS INSTRUMENTS INC	09/01/77–09/30/77	COMPUTER LEASED	90.00
11-23	1477326006	TEXAS INSTRUMENTS INC	10/01/77–10/31/77	COMPUTER RENTAL FOR OCTOBER	90.00
				COMPUTER SERVICES ALLOWANCE TOTAL	292.50
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321021	CANTRELL/CUTTER PRINTING, INC	09/19/77	80,000 NEWSLETTERS	783.09
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	783.09
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283407	MARY RUTH MCCRORY	09/01/77–09/30/77	P O BOX 1086 LOVINGTON NM 88256	250.00
10-31	0977307414	MARY RUTH MCCRORY	10/01/77–10/30/77	P O BOX 1086 LOVINGTON NM 88256	250.00
11-30	0977335422	MARY RUTH MCCRORY	11/01/77–11/30/77	P O BOX 1086 LOVINGTON NM 88256	250.00
12-15	0978005011	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GALLUP NM	1,138.00
12-15	0978005012	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LAS CRUCES NM	1,114.00
12-31	0978005520	MARY RUTH MCCRORY	12/01/77–12/30/77	P O BOX 1086 LOVINGTON NM 88256	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,252.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294197	NEW MEXICO PRESS CLIPPING SERVICE	08/01/77	191 CLIPPINGS & MONTHLY READING AND SERVICE CHARGE	39.06
10-22	1077294198	NEWSPAPER PRINTING CORPORATION	09/23/77	ONE YEAR SUBSCRIPTION	65.40
10-28	1077295038	HAROLD RUNNELS	09/12/77–09/13/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	480.00
10-28	1077298045	HAROLD RUNNELS	08/01/77	OFFICIAL TRAVEL FOR MONTH OF AUGUST	309.11
11-09	1077312056	HAROLD RUNNELS	06/10/77–06/12/77	OFFICIAL TRAVEL	470.00
11-09	1077313008	THE OFFICE CENTER	02/05/77	OFFICE SUPPLIES	2.67
11-09	1077313009	THE OFFICE CENTER	02/05/77	OFFICE SUPPLIES	8.70
11-09	1077313010	THE OFFICE CENTER	02/05/77	OFFICE SUPPLIES	7.25
11-15	1077318057	GRANTS DAILY BEACON	10/21/77	ONE YEAR SUBSCRIPTION - 11/1/77 THROUGH 11/16/78	34.00
11-16	1077319066	NEW MEXICO PRESS CLIPPING SERVICE	10/31/77	392 CLIPPINGS AND MONTHLY READING AND SERVICE CHARGE	71.22
11-16	1077320022	HOUSE RECORDING STUDIO	08/01/77	FILM, RADIO AND VIDEO CHARGES	199.90
11-16	1077320023	CANTRELL/CUTTER PRINTING, INC	10/04/77	NEWS RELEASE	59.00
11-16	1077320024	SCRIPTOMATIC INC	10/19/77	SF-30 TRANSFER FLUID-QUART	14.80
11-16	1077320025	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
12-14	1077347029	NEW MEXICO PRESS CLIPPING SERVICE	11/30/77	CLIPPINGS AND MONTHLY READING AND SERVICE CHARGE	54.58
12-15	1077349147	HOUSE RECORDING STUDIO	10/17/77	VIDEO WORK	90.00
12-15	1077349148	CANTRELL/CUTTER PRINTING, INC	10/19/77	REPROS	59.00

12-15	1077349149	US NEWS AND WORLD REPORT	10/12/77–10/12/78	RENEWAL TO US NEWS AND WORLD REPORT	18.00
12-15	1077349150	CANTRELL/CUTTER PRINTING, INC	11/02/77	REPROS	59.00
12-15	1077349151	ALBURQUERQUE PUBLISHING CO	11/16/77–11/16/78	ONE YEAR SUBSCRIPTION	92.00
12-15	1077349155	ALBUQUERQUE JOURNAL	11/01/77–11/02/78	ONE YEAR SUBSCRIPTION TO THE ALBUQUERQUE JOURNAL	51.00
12-16	1077350005	SAVIN BUSINESS MACHINES CORP	08/25/77	OVERAGE	22.79
12-28	1077361044	CANTRELL/CUTTER PRINTING, INC	11/21/77	REPROS	59.00
12-28	1077361045	HAROLD RUNNELS	11/01/77	OFFICIAL TRAVEL FOR MONTH OF NOVEMBER	683.59
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,178.07

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291167	HAROLD RUNNELS	09/30/77–10/04/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	490.50
10-22	1277294122	HAROLD RUNNELS	09/22/77–09/25/77	WASHINGTON, DC TO LOVINGTON, NM AND RETURN	594.85
10-22	1277294142	HAROLD RUNNELS	10/07/77–10/10/77	WASHINGTON, DC TO LOVINGTON, NM AND RETURN	519.26
10-22	1277294143	HAROLD RUNNELS	10/14/77–10/16/77	WASHINGTON, DC TO LOVINGTON, NM AND RETURN	542.10
11-09	1277312009	HAROLD RUNNELS	08/21/77	LOVINGTON, NM TO WASHINGTON, DC	230.20
12-13	1277346087	HAROLD RUNNELS	11/04/77–11/27/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	672.87
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,049.78

POSTAGE ALLOWANCE

12-16	1578006099	POSTMASTER	12/16/77		825.63
				POSTAGE ALLOWANCE TOTAL	825.63

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	387.17
10-28	1177299157	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	63.79
10-28	1177299183	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	37.62
10-28	1177299184	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	1177299185	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	1177299186	GENERAL TELEPHONE COMPANY OF THE SW	10/01/77	TELEPHONE SERVICE	13.30
11-01	2277335104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	194.74
11-07	1177311010	MOUNTAIN BELL	01/10/77–10/31/77	TELEPHONE SERVICE	81.86
11-09	1177312078	GENERAL TELEPHONE COMPANY OF THE SW	11/01/77	TELEPHONE SERVICE	55.04
11-21	2277323161	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	268.68
11-22	2277339009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	194.74
12-11	1177345034	GENERAL TELEPHONE COMPANY OF THE SW	11/01/77–11/30/77	TELEPHONE SERVICE	52.43
12-11	1177345035	GENERAL TELEPHONE COMPANY OF THE SW	11/01/77–11/30/77	TELEPHONE SERVICE	12.20
12-11	1177345036	MOUNTAIN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	80.17
12-11	1177345045	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	18.02
12-20	1177354046	MOUNTAIN BELL	05/01/77–05/31/77	TELEPHONE SERVICE	53.78
12-20	1177354047	MOUNTAIN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	63.89
12-20	1177354048	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	57.23
12-24	2277356342	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	212.74
12-29	2177363018	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	13.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD RUNNELS—Continued					
12-29	2177363169	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	33.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,934.38
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305347	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,019.00
11-30	0277336067	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,042.10
12-31	0278006027	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		895.64
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,956.74
STATIONERY ALLOWANCE					
10-31	2077307240	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		216.42
11-30	2077340295	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		2,080.43
12-31	2078006266	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		5,327.16
				STATIONERY ALLOWANCE TOTAL	7,624.01
				ALLOWANCE TOTAL THIS PERIOD	**23,896.20**
OFFICE OF HON. PHILIP E RUPPE					
COMPUTER SERVICES ALLOWANCE					
10-22	1477294001	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES-OCTOBER	786.05
10-28	1477297050	CARTERFONE	09/30/77	COMPUTER RENTAL	161.50
11-07	1477311001	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-23	1477326007	CARTERFONE	10/01/77–10/31/77	COMPUTER TERMINAL RENTAL	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	1,895.10
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291017	IBM	09/02/77	DATA PROCESSING CARDS	1,257.22
10-20	0677292012	GRAPHICENTER	09/26/77	FALL NEWSLETTER	156.00
10-20	0677292013	NEGA TYPE CORPORATION	09/23/77	FALL NEWSLETTER - OFFSET PLATE	40.50
11-18	0677322017	PUBLIC PRINTER	10/29/77	CHARGE FOR POSTAL PATRON LINE AND 200,000 ENVELOPES	10.00
11-30	0677333071	THOMAS J LANKFORD	07/30/77	ONE NEGATIVE AND PLATE	18.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,482.32

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283408	CHIPPEWA COUNTY ECON DEVEL CORPORATION	09/01/77–09/30/77	418 ASHMUN STREET SAULT STE MARIE MI 49783	100.00
10-31	0977307415	CHIPPEWA COUNTY ECON DEVEL CORPORATION	10/01/77–10/30/77	418 ASHMUN STREET SAULT STE MARIE MI 49783	100.00
11-21	0977336004	GSA, OAD, FINANCE DIVISION	04/22/77–09/30/77	MARQUETTE MI	830.00
11-30	0977335423	CHIPPEWA COUNTY ECON DEVEL CORPORATION	11/01/77–11/30/77	418 ASHMUN STREET SAULT STE MARIE MI 49783	100.00
12-15	0978005013	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ALPENA MI	367.00
12-15	0978005014	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MARQUETTE MI	1,080.00
12-31	0978005521	CHIPPEWA COUNTY ECON DEVEL CORPORATION	12/01/77–12/30/77	418 ASHMUN STREET SAULT STE MARIE MI 49783	100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,677.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284028	PHILLIP E RUPPE	09/16/77	DINNER AT DOWNINGS CAFE	23.28
10-12	1077284029	PHILLIP E RUPPE	07/31/77	HERTZ RENT-A-CAR	37.39
10-13	1077285097	PHILLIP E RUPPE	09/26/77	LAKE ANTOINE MOTEL	13.52
10-18	1077290041	PHILLIP E RUPPE	09/22/77	WELCH AVIATION - CHARTER FLIGHT	96.25
11-15	1077318058	THE REPUBLICAN NEWS	10/01/77	ONE YEAR SUBSCRIPTION	8.50
11-15	1077318059	THE MINING GAZETTE CO	10/21/77	ONE YEAR NEWSPAPER SUBSCRIPTION	40.00
11-15	1077318060	THE BAY CITY TIMES	10/22/77	ONE YEAR NEWSPAPER SUBSCRIPTION	62.00
11-15	1077318061	ESCANABA DAILY PRESS	10/21/77	ONE YEAR SUBSCRIPTION	40.00
11-15	1077318062	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-16	1077319003	PHILLIP E RUPPE	09/15/77–09/28/77	BREAKFAST AND LUNCH WITH CONSTITUENTS	14.75
11-16	1077319070	THE L'ANSE SENTINEL	10/26/77	ONE YEAR NEWSPAPER SUBSCRIPTION	11.50
11-16	1077319141	NORTHWEST AIRLINES INC	09/30/77	VIDEO TAPES SHIPPED AIR FREIGHT TO MEET DEADLINE	151.20
11-16	1077319142	HOUSE RECORDING STUDIO	10/13/77	TV AND RADIO TAPINGS	179.00
11-16	1077319143	THOMAS J LANKFORD	09/30/77	NEWS RELEASE LETTERHEAD PLUS CALLING CARDS	300.00
11-17	1077321004	THOMAS J LANKFORD	08/31/77	SERVICE ACADEMIES POSTERS & LABELS ON ENVELOPES	167.14
11-17	1077321005	PHILLIP E RUPPE	09/01/77–09/03/77	DINNER, MILEAGE AND TOLLS	189.51
11-21	1077325089	PHILLIP E RUPPE	10/15/77–10/18/77	STOP-OVER CHARGE IN DETROIT, MI - DISTRICT TRIP	17.00
12-09	1077343040	HOUSE RECORDING STUDIO	11/09/77	RADIO TAPINGS FOR OCTOBER	126.01
12-09	1077343041	PHILLIP E RUPPE	11/04/77–11/09/77	FOOD AND LODGING WHILE IN DISTRICT	103.98
12-09	1077343042	PHILLIP E RUPPE	11/09/77	DINNER AT THE GROVE, ALPENA, MI	35.26
12-09	1077343123	JOHN EVANS	11/09/77	FLETCHER MOTEL, ALPENA, MI	17.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,861.97

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285032	PHILLIP E RUPPE	09/21/77–09/23/77	WASHINGTON, DC TO HANCOCK, MI AND RETURN	339.75
10-13	1277285069	PHILLIP E RUPPE	09/24/77–09/27/77	WASHINGTON, DC TO HANCOCK, MI TO IRON MOUNTAIN, MI AND RETURN	214.40
10-14	1377287026	JAMES M STOREY	09/23/77–09/30/77	WASHINGTON, DC TO MARQUETTE, MI AND RETURN	267.45
11-16	1277319169	PHILLIP E RUPPE	10/15/77–10/18/77	WASHINGTON, DC TO IRON MOUNTAIN, MI TO HANCOCK, MI AND RETURN	216.12
11-18	1277322026	PHILLIP E RUPPE	11/04/77–11/11/77	WASHINGTON, DC TO IRONWOOD, MI AND RETURN	299.12
11-28	1377332005	JOHN EVANS	11/07/77–11/10/77	WASHINGTON, DC TO MARQUETTE, MI TO ALPENA, MI AND RETURN	192.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PHILIP E RUPPE—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,529.09
POSTAGE ALLOWANCE					
10-27	1577306067	POSTMASTER	10/27/77		1,211.00
				POSTAGE ALLOWANCE TOTAL	1,211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	119.78
10-28	1177299030	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	72.84
10-28	1177299031	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	94.39
10-28	1177299032	MICHIGAN BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	94.15
10-28	1177299033	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	51.56
10-28	2177299071	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	48.80
11-01	2277335105	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	188.24
11-15	1177318010	ECONOMIC DEVELOPMENT CORP OF CHIPPEWA CT	10/01/77–10/31/77	TELEPHONE SERVICE	86.76
11-21	2277323162	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	133.87
11-22	2277339010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	188.24
11-23	1177327017	ECONOMIC DEVELOPMENT CORP OF CHIPPEWA CT	09/01/77–09/30/77	TELEPHONE SERVICE	2.49
11-23	2177326046	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	61.68
12-24	2277356343	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	188.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,331.04
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305348	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		473.00
11-30	0277336068	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		496.50
12-31	0278006028	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		667.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,636.50
STATIONERY ALLOWANCE					
10-31	2077307241	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		332.59
11-30	2077340296	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		258.05
12-31	2078006267	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,175.69
				STATIONERY ALLOWANCE TOTAL	1,766.33
				ALLOWANCE TOTAL THIS PERIOD	**15,390.35**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-16	1078055045	PHILLIP E RUPPE	07/30/77	REFUND DUE TO DUPLICATE PAYMENT	(36.51)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(36.51)

OFFICE OF HON. MARTIN A RUSSO

COMPUTER SERVICES ALLOWANCE

11-18	1477322030	EXECUTIVE SYSTEMS INC	09/13/77–09/27/77	COMPUTER SERVICES	509.90
12-15	1477349027	EXECUTIVE SYSTEMS INC	10/01/77–10/31/77	COMPUTER SERVICES	870.66
				COMPUTER SERVICES ALLOWANCE TOTAL	1,380.56

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312033	DAVID R RAMAGE	09/23/77	20,550 SCHEDULE CARDS FOR WORKSHOPS	63.00
11-18	0677322072	DAVID R RAMAGE	10/26/77	75,208 SCHEDULE CARDS	225.60
11-18	0677322073	DAVID R RAMAGE	10/17/77	31,600 SCHEDULE CARDS	94.80
12-09	0677343064	DAVID R RAMAGE	11/09/77	43,410 WORKSHOP SCHEDULES	130.25
12-09	0677343065	DAVID R RAMAGE	11/09/77	10M NEWS RELEASE LETTERHEADS	93.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	607.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283409	LAWRENCE PETTA	09/01/77–09/30/77	12526 SOUTH ASHLAND CALUMET PARK IL 60409	150.00
10-11	0977283410	JOSEPH M FONTE	09/01/77–09/30/77	9150 SOUTH CICERO AVENUE OAK LAWN IL 60453	140.00
10-11	0977283411	JOSEPH HUFNAGEL	09/01/77–09/30/77	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
10-31	0977307416	LAWRENCE PETTA	10/01/77–10/30/77	12526 SOUTH ASHLAND CALUMET PARK IL 60409	150.00
10-31	0977307417	JOSEPH M FONTE	10/01/77–10/30/77	9150 SOUTH CICERO AVENUE OAK LAWN IL 60453	140.00
10-31	0977307418	JOSEPH HUFNAGEL	10/01/77–10/30/77	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
11-30	0977335424	LAWRENCE PETTA	11/01/77–11/30/77	12526 SOUTH ASHLAND CALUMET PARK IL 60409	150.00
11-30	0977335425	JOSEPH M FONTE	11/01/77–11/30/77	9150 SOUTH CICERO AVENUE OAK LAWN IL 60453	140.00
11-30	0977335426	JOSEPH HUFNAGEL	11/01/77–11/30/77	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
12-15	0978005015	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHICAGO IL	3,166.00
12-31	0978005522	LAWRENCE PETTA	12/01/77–12/30/77	12526 SOUTH ASHLAND CALUMET PARK IL 60409	150.00
12-31	0978005523	JOSEPH M FONTE	12/01/77–12/30/77	9150 SOUTH CICERO AVENUE OAK LAWN IL 60453	140.00
12-31	0978005524	JOSEPH HUFNAGEL	12/01/77–12/30/77	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,090.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294128	XEROX CORPORATION	08/18/77	XEROX 3100 DEVELOPER	28.50
11-17	1077321059	CONGRESSIONAL QUARTERLY INC	10/15/77	SERVICE FOR ONE YEAR	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MARTIN A RUSSO—Continued					
11-17	1077321060	GSA, OAD, FINANCE DIVISION	09/17/77	OFFICE SUPPLIES	44.27
11-21	1077325069	GSA, OAD, FINANCE DIVISION	09/30/77	SUPPLIES FOR CHICAGO OFFICE	21.13
11-21	1077325070	GSA, OAD, FINANCE DIVISION	10/17/77	SUPPLIES FOR CHICAGO OFFICE	27.28
11-21	1077325071	HINCKLEY & SCHMITT WATER	10/13/77	WATER SALES AND EQUIPMENT RENTAL	26.69
11-21	1077325072	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	MEMBERSHIP DUES	25.00
12-14	1077347017	SOUTHWEST MESSENGER PRESS INC	11/04/77	ONE YEAR SUBSCRIPTION	9.00
12-14	1077347018	CCCO	11/01/77	TRAINING SESSION ON FUNDAMENTALS OF MILITARY LAW	75.00
12-29	1077363003	GSA, OAD, FINANCE DIVISION	11/16/77	OFFICE SUPPLIES	20.06
				OFFICIAL EXPENSES ALLOWANCE TOTAL	504.93
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291128	MARTY RUSSO	09/30/77–10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	153.40
10-19	1277291129	MARTY RUSSO	09/23/77–09/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	153.30
11-09	1277312010	MARTY RUSSO	10/11/77	CHICAGO, IL TO WASHINGTON, DC	81.10
11-16	1277319052	MARTY RUSSO	10/28/77–10/31/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	157.30
11-16	1277319053	MARTY RUSSO	10/20/77–10/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	157.30
12-09	1277342009	MARTY RUSSO	11/20/77–11/22/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	154.40
12-09	1277342010	MARTY RUSSO	11/04/77	WASHINGTON, DC TO CHICAGO, IL	76.20
12-15	1277348061	MARTY RUSSO	11/29/77	CHICAGO, IL TO WASHINGTON, DC	81.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,014.20
POSTAGE ALLOWANCE					
12-15	1578006096	POSTMASTER	12/15/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290074	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	170.92
10-28	1177297130	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	6.00
10-28	1177297131	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	251.97
11-01	2277335106	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	136.24
11-09	1177312060	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	302.73
11-09	1177312061	ILLINOIS BELL TELEPHONE COMPANY	09/25/77	TELEPHONE SERVICE	62.46
11-09	1177312062	ILLINOIS BELL TELEPHONE COMPANY	09/25/77	TELEPHONE SERVICE	88.35
11-18	1177322063	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	48.58

11-21	2277323163	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	177.09
11-22	2277339011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	167.89
11-30	1177334053	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	49.14
11-30	1177334054	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	35.30
11-30	1177334055	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	66.66
12-13	1177346157	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	273.22
12-24	2277356344	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	145.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,982.29

EQUIPMENT LEASE ALLOWANCE

10-31	0277305349	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		814.30
11-30	0277336069	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		843.30
12-31	0278006041	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		843.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,500.90

STATIONERY ALLOWANCE

10-31	2077307242	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		178.51
11-30	2077340297	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		144.36
12-31	2078006268	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		594.90
				STATIONERY ALLOWANCE TOTAL	917.77
				ALLOWANCE TOTAL THIS PERIOD	**14,208.80**

OFFICE OF HON. LEO J RYAN

COMPUTER SERVICES ALLOWANCE

10-21	1477293001	DIALCOM, INCORPORATED	10/01/77	COMPUTER SERVICES	786.05
10-21	1477293002	TERMINAL DATA CORPORATION	10/01/77	SOUND ENCLOSURE AND WORKSTATION LEASES	24.00
10-28	1477297001	WESTERN UNION DATA SERVICES	10/01/77–10/31/77	RENTAL VIDEO 100 A	74.25
10-28	1477297179	C & P TELEPHONE	07/01/77–07/31/77	COPUTER TELEPHONE LINE	9.41
10-28	1477297180	C & P TELEPHONE	08/01/77–08/31/77	COMPUTER TELEPHONE LINE	9.41
10-28	1477297181	TERMINAL DATA CORPORATION	09/01/77–09/30/77	LEASE ON SOUND ENCLOSURE AND WORKSTATION	24.00
10-28	1477297182	CARTERFONE COMMUNICATIONS CORPORATION	08/01/77–08/31/77	COMPUTER TERMINAL RENTAL	161.50
10-28	1477297183	DIALCOM, INCORPORATED	09/01/77	COMPUTER SERVICES	790.00
10-28	1477298017	WESTERN UNION DATA SERVICES	09/01/77–09/30/77	VIDEO 100 A RENTAL	74.25
10-28	1477299033	CARTERFONE	09/30/77	RENTAL C1620-1 TERMINAL AND AC ACCESSORY	161.50
10-28	1477299034	C & P TELEPHONE	09/01/77–09/30/77	TELEPHONE LINE FOR COMPUTER TERMINAL	9.41
11-30	1477334034	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	VIDEO 100 A RENTAL	74.25
11-30	1477334035	CARTERFONE	10/01/77–10/31/77	TERMINAL AND ACCESSORY RENTAL	161.50
11-30	1477334036	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
12-19	1477353066	CARTERFONE	11/01/77–11/30/77	TERMINAL RENTAL	161.50
12-19	1477353067	TERMINAL DATA CORPORATION	11/01/77–11/30/77	SOUND ENCLOSURE AND WORKSTATION RENTAL	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LEO J RYAN—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	3,335.03
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348070	CANTRELL/CUTTER PRINTING, INC	10/21/77	POST CARDS	36.43
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	36.43
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283412	ONE PENINSULA PLACE	09/01/77–09/30/77	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
10-31	0977307419	ONE PENINSULA PLACE	10/01/77–10/30/77	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
11-30	0977335427	ONE PENINSULA PLACE	11/01/77–11/30/77	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
12-31	0978005525	ONE PENINSULA PLACE	12/01/77–12/30/77	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,228.36
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292105	ALHAMBRA WATER COMPANY	09/01/77–09/30/77	WATER BILL FOR DISTRICT OFFICE	11.55
10-20	1077292106	PENINSULA NEWSPAPERS, INC	09/01/77–09/30/77	NEWSPAPER AD FOR POSITION IN DISTRICT OFFICE	44.80
10-20	1077292107	SAN FRANCISCO NEWSPAPER PRINTING CO	09/01/77–09/30/77	AD FOR POSITION IN DISTRICT OFFICE	66.71
10-22	1077294167	RELIEF PRINTING COMPANY	10/01/77	BUSINESS CARDS FOR CASEWORKER	18.00
11-15	1077318081	LEO J RYAN	02/01/77–09/01/77	HOUSE RESTAURANT, BUSINESS CARDS, SUBSCRISPION AND CRISS-CROSS DIRECTORY	195.95
11-15	1077318082	LEO J RYAN	08/01/77	CAR RENTAL IN DISTRICT OFFICE	563.36
11-15	1077318083	LEO J RYAN	06/01/77–09/01/77	DUES FOR NAT'L DEMOCRATIC CLUB, HOUSE RESTAURANT, WORLD MAP AND SUBSCRIPTION	51.43
12-09	1077342087	ALMANAC OF AMERICAN POLITICS	11/01/77	ONE COPY	9.70
12-09	1077342088	CONGRESSIONAL QUARTERLY INC	11/01/77	REFERENCE BOOKS FOR THE WASHINGTON OFFICE	152.00
12-09	1077342089	CONGRESSIONAL QUARTERLY INC	12/08/77	SERVICE FOR ONE YEAR STARTING IN JANUARY 1978	228.00
12-09	1077343154	THE NATIONAL DEMOCRATIC CLUB	09/01/77	FOOD, BEVERAGE AND DUES	34.63
12-09	1077343155	XEROX CORPORATION	09/01/77	EXCESS USAGE OF XEROX COPIER IN DC OFFICE	16.73
12-09	1077343156	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	FOOD AND BEVERAGE	25.95
12-09	1077343157	THE TIMES	09/01/77	CLASSIFIED AD FOR RECEPTIONIST POSITION IN DISTRICT OFFICE	27.65
12-11	1077345063	LEO J RYAN	09/30/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	105.65
12-14	1077347030	LEO J RYAN	10/01/77	EASTERN SHUTTLE TICKET FROM WASHINGTON, DC TO LA GUARDIA AIRPORT, NY CITY	57.00
12-20	1077354006	ALHAMBRA WATER COMPANY	10/01/77	WATER BILL FOR DISTRICT OFFICE	15.00
12-28	1077361046	ALHAMBRA WATER COMPANY	11/01/77	WATER BILL FOR DISTRICT OFFICE	8.10
12-28	1077361047	REUBEN H DONNELLEY CORP	09/01/77	OAG NORTH AMERICAN EDITION, PURCHASE ORDER FORM, ADDITIONAL CHARGE REQUIRED	10.96
12-29	1077363004	LEO J RYAN	11/01/77	PRICE OF TICKET TO SAN DIEGO, CA - OFFICIAL BUSINESS	24.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,667.17

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292118	LEO J RYAN	10/06/77–10/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	554.00
11-28	1377332006	GALEN W HOLSINGER	10/10/77–10/18/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	426.00
12-13	1277346088	LEO J RYAN	10/21/77–11/24/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	668.00
12-15	1277348062	LEO J RYAN	11/08/77–11/22/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	668.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,316.00

POSTAGE ALLOWANCE

10-20	1577306052	POSTMASTER	10/20/77		130.00
12-08	1578006036	POSTMASTER	12/08/77		740.00
				POSTAGE ALLOWANCE TOTAL	870.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290075	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	738.56
10-28	1177297065	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	267.70
10-28	1177297132	PACIFIC TELEPHONE	09/13/77	TELEPHONE SERVICE	68.33
10-28	2177299026	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	7.75
10-28	2277297195	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	621.51
11-01	2277335107	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	172.49
11-21	2177323057	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	32.41
11-21	2277323164	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	850.94
11-22	2277339012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	172.49
11-23	1177327156	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	275.71
11-23	1177327157	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	64.89
12-15	1177348080	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	288.15
12-15	1177348081	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	10.00
12-24	2277356345	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	210.01
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,780.94

EQUIPMENT LEASE ALLOWANCE

10-31	0277305350	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		607.00
11-30	0277336070	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		636.00
12-31	0278006030	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		651.83
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,894.83

STATIONERY ALLOWANCE

10-31	2077307243	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		208.62
11-30	2077340298	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		680.73
12-31	2078006269	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		(28.72)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LEO J RYAN—Continued					
				STATIONERY ALLOWANCE TOTAL	860.63
				ALLOWANCE TOTAL THIS PERIOD	**18,989.39**
OFFICE OF HON. JIM SANTINI					
COMPUTER SERVICES ALLOWANCE					
10-28	1477300004	DIALCOM, INCORPORATED	10/01/77	COMPUTER SERVICES	790.00
10-28	1477300005	DIALCOM, INCORPORATED	10/01/77	COMPUTER SERVICES	85.70
10-28	1477300006	TERMINAL DATA CORPORATION	10/03/77	3756M SOUND ENCLOSURE	24.00
10-28	1477300007	HAZELTINE CORPORATION	10/25/77	COUPLER, H1200	85.00
10-28	1477300008	CONTINENTAL LEASING COMPANY	10/05/77	ACOUSTIC COUPLE, HYTERM TERMINAL	184.00
11-28	1477332036	TERMINAL DATA CORPORATION	11/01/77	SOUND ENCLOSURE AND WORKSTATION	24.00
12-09	1477343033	TRENDATA	10/25/77	PICA 10 PRINT WHEEL HANDLING	15.74
12-09	1477343034	HAZELTINE CORPORATION	03/23/77	MONYHLY RENT	195.34
12-09	1477343035	HAZELTINE CORPORATION	06/30/77	MONTHLY RENT	85.00
12-09	1477343036	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	786.05
12-16	1477350060	CONTINENTAL LEASING COMPANY	11/01/77	MONTHLY RENTAL OF EQUIPMENT	184.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,458.83
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283413	DALE EDWARDS AUTO AND TRUCK LEASING	09/01/77–09/30/77	MOBILE OFFICE	849.00
10-31	0977307420	DALE EDWARDS AUTO AND TRUCK LEASING	10/01/77–10/30/77	MOBILE OFFICE	849.00
11-30	0977335428	DALE EDWARDS AUTO AND TRUCK LEASING	11/01/77–11/30/77	MOBILE OFFICE	849.00
12-15	0978005018	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LAS VEGAS NV	2,086.00
12-15	0978005019	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	RENO NV	1,300.00
12-31	0978005526	DALE EDWARDS AUTO AND TRUCK LEASING	12/01/77–12/30/77	MOBILE OFFICE	849.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,782.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292121	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/77–08/05/77	CONGRESS RESTAURANT	90.50
10-22	1077294129	LYNN ATCHESON	09/14/77–09/17/77	DINNER AT THE ANNUAL CONVENTION IN RENO, NV AND PHOTOS	18.07
11-07	1077311029	HOUSE RECORDING STUDIO	09/23/77	PICTURE CHARGES	9.70

11-16	1077319144	ESCAPE TRAVEL / TOUR SERVICE	10/09/77–10/10/77	LAS VEGAS, NV TO RENO, NV	159.58
11-16	1077319145	CONGRESSIONAL PHOTO SHOPPE	08/26/77–09/27/77	CUSTOM AND PROCESSING	73.25
11-16	1077320090	SUBURBAN TRUST CO	09/26/77	GASOLINE, FOOD AND LODGING	772.13
11-16	1077320102	DUNES HOTEL	10/08/77	LODGING FOR OCTOBER 6 THRU OCTOBER 8	157.32
11-16	1077320103	MELANIE BUCKLEY	10/03/77	PHOTOGRAPHS AND PROOFS	25.50
11-16	1077320104	THE VALLEY TIMES	10/07/77	ONE YEAR SUBSCRIPTION FOR LAS VEGAS OFFICE 10/7/77-78	24.00
11-21	1077325034	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-21	1077325073	HOUSE OF REPRESENTATIVE RESTAURANT	09/09/77–09/29/77	CONGRESSIONAL RESTAURANT	47.95
11-23	1077326003	SUBURBAN TRUST CO	10/01/77	FOOD AND LODGING	445.12
11-23	1077327008	NEVADA PRESS CLIPPING SERVICE	09/07/77–10/26/77	SERVICES FOR MONTH OF OCTOBER	45.50
11-23	1077327009	CONGRESSIONAL PHOTO SHOPPE	10/05/77	PROCESS	4.70
11-23	1077327010	CONGRESSIONAL PHOTO SHOPPE	10/13/77	CUSTOM	46.20
11-23	1077327011	CONGRESSIONAL PHOTO SHOPPE	10/14/77	PROCESS	1.85
11-23	1077327012	CONGRESSIONAL PHOTO SHOPPE	10/17/77	CUSTOM	31.50
11-23	1077327013	CONGRESSIONAL PHOTO SHOPPE	10/27/77	PROCESS	5.15
12-15	1077349156	UNION PLAZA	10/24/77–10/30/77	LODGING IN THE DISTRICT FOR BOB HENRIE	146.38
12-15	1077349157	HOUSE RECORDING STUDIO	10/21/77–10/25/77	RADIO TAPE PRODUCTION	18.45
12-16	1077350006	CONNIE R DRATTER	08/23/77	RENTAL OF PROJECTOR	5.00
12-16	1077350007	IBM	08/18/77	SERVICE AGREEMENT ON ELECTRIC TYPEWRITER	65.29
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,421.14

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287027	JOHN BRODEUR	09/28/77–09/30/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	375.50
10-22	1277294083	JIM SANTINI	10/06/77–10/09/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	457.50
10-22	1277294123	JIM SANTINI	10/14/77–10/17/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	377.50
10-22	1377294021	DANTE PISTONE	10/06/77–10/12/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	389.50
11-16	1277319054	JIM SANTINI	10/29/77–10/31/77	WASHINGTON, DC TO RENO, NV AND RETURN	405.50
11-18	1377322038	LISA BRODEUR	10/06/77–10/16/77	WASHINGTON, DC TO RENO, NV AND RETURN	310.00
11-23	1377327070	ROBERT HENRIE	10/24/77–10/31/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	389.50
12-09	1377342035	JIM CHACHAS	10/13/77–10/23/77	RENO, NV TO WASHINGTON, DC AND RETURN	398.00
12-20	1277354030	JIM SANTINI	12/08/77–12/10/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	468.50
12-21	1377355004	LYNN ATCHESON	11/13/77–11/18/77	WASHINGTON, DC TO RENO, NV AND RETURN	400.00
12-21	1377355005	JOHN BRODEUR	12/02/77	WASHINGTON, DC TO RENO, NV	482.29
12-21	1377355006	NICOLINE G HOLBROOK	12/11/77	LAS VEGAS, NV TO WASHINGTON, DC	195.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,648.79

POSTAGE ALLOWANCE

10-07	1577306014	POSTMASTER	10/07/77		500.00
12-20	1578006117	POSTMASTER	12/20/77		65.00
				POSTAGE ALLOWANCE TOTAL	565.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297133	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	85.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM SANTINI—Continued					
10-28	1177297134	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	6.70
10-28	1177297135	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	141.03
10-28	2277297152	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	11.01
10-28	2277297153	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	152.46
11-01	2277335109	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	207.22
11-18	1177322064	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	111.85
11-18	1177322065	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	103.52
11-21	2277325002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	11.01
11-22	2277339014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	207.22
12-11	1177345037	NEVADA STATE MUSEUM	08/19/77	TELEPHONE SERVICE	15.00
12-21	1177355111	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	125.94
12-21	1177355112	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	160.74
12-24	2277356347	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	207.22
12-29	2177363246	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	5.83
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,552.02
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305352	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		390.80
11-30	0277336072	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		438.50
12-31	0278006032	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		438.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,267.80
STATIONERY ALLOWANCE					
10-31	2077307245	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		195.55
11-30	2077340300	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		549.45
12-31	2078006271	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,211.11
				STATIONERY ALLOWANCE TOTAL	1,956.11
				ALLOWANCE TOTAL THIS PERIOD	**21,651.69**
OFFICE OF HON. RONALD A SARASIN					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-09	0677312034	A. B. DICK COMPANY	10/17/77	PAPER FOR FORUM ANNOUNCEMENT	752.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	752.40

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005020	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	WATERBURY CT	2,779.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,779.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293083	THOMAS J LANKFORD	08/30/77	PARTIAL PAYMENT ON NEGATIVES AND PLATE FOR FORUM ANNOUNCEMENT	3.72
10-21	1077293084	CONNETICUT NEWS CLIPPING SERVICE	09/30/77	NEWS CLIPPING SERVICE	31.15
10-21	1077293085	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOGRAPHS	10.00
11-16	1077319004	GLENN L WHITE CO	10/24/77	LETTER WRITING SERVICES	47.08
11-16	1077319005	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-16	1077319006	XEROX CORPORATION	09/30/77	METER USAGE	42.91
11-16	1077319071	COFFEE-MAN INC	10/17/77	COFFEE FOR CONSTITUENT USE	6.87
11-16	1077320117	THOMAS J LANKFORD	08/30/77–09/13/77	NEGATIVE AND PLATE, CUT CARDS FOR ANNOUNCEMENT	50.50
11-16	1077320118	RONALD E DALEY	09/06/77–09/06/77	CALENDAR BASE	2.25
11-16	1077320119	RONALD E DALEY	09/14/77–09/14/77	DESK BLOTTERS	1.50
11-16	1077320120	RONALD E DALEY	09/30/77–09/30/77	CARDS, GIFT WRAP, MONTHLY MINDER	4.00
11-28	1077332022	COFFEE-MAN INC	11/04/77	COFFEE FOR CONSTITUENTS	7.15
11-28	1077332023	CONNETICUT NEWS CLIPPING SERVICE	10/31/77	CLIPPING SERVICE	44.50
12-09	1077342090	RONALD E DALEY	10/05/77	INDEX CARDS	7.20
12-09	1077342091	RONALD E DALEY	10/26/77	THREE RING BINDER	1.80
12-09	1077342092	RONALD E DALEY	10/24/77	INDEX CARDS	2.68
12-09	1077342093	RONALD E DALEY	10/13/77	GIFT WRAP	.98
				OFFICIAL EXPENSES ALLOWANCE TOTAL	492.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292012	RONALD A SARASIN	09/14/77	HARTFORD, CT TO WASHINGTON, DC	72.00
10-20	1277292013	RONALD A SARASIN	09/23/77–09/25/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	122.00
10-20	1277292014	RONALD A SARASIN	09/30/77–10/02/77	WASHINGTON, DC TO HARTFORD, CT TO WHITE PLAINS, NY TO WASHINGTON, DC	93.00
10-28	1277299091	RONALD A SARASIN	10/10/77	HARTFORD, CT TO WASHINGTON, DC	73.00
10-28	1277299093	RONALD A SARASIN	10/14/77–10/16/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	122.00
10-28	1277299094	RONALD A SARASIN	09/16/77–09/18/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	122.00
11-07	1377311006	MIRIAM VANNAIS	10/06/77–10/07/77	HARTFORD, CT TO WASHINGTON, DC AND RETURN	98.00
11-16	1277320082	RONALD A SARASIN	10/19/77–10/24/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00
11-16	1277320083	RONALD A SARASIN	10/28/77–10/30/77	WASHINGTON, DC TO HARTFORD, CT TO NEW YORK, NY AND RETURN	88.00
11-16	1277320095	RONALD A SARASIN	11/03/77–11/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	124.00
12-20	1377354015	KATHERINE LYON	12/04/77–12/05/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,112.00

POSTAGE ALLOWANCE

10-01	1577306060	POSTMASTER	10/01/77		195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RONALD A SARASIN—Continued					
12-15	1578006092	POSTMASTER	12/15/77		390.00
				POSTAGE ALLOWANCE TOTAL	585.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293018	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.75
10-21	1177293019	BORO ANSWERING SERVICE	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299141	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	322.91
10-28	1177299142	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	11.05
11-01	2277335110	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	149.33
11-17	1177321046	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/77–10/31/77	TELEPHONE SERVICE	460.97
11-17	1177321047	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/77–10/31/77	TELEPHONE SERVICE	11.05
11-21	2177323123	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	10.30
11-21	2277325003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	986.79
11-21	2277325004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	722.22
11-22	2277339015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	149.33
11-23	1177326007	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	23.75
11-23	1177326008	BORO ANSWERING SERVICE	10/21/77–10/31/77	TELEPHONE SERVICE	20.00
12-24	2277356348	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	149.33
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,060.78
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305353	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		817.00
11-30	0277336073	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		841.10
12-31	0278006033	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		841.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,499.20
STATIONERY ALLOWANCE					
10-31	2077307246	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		327.80
11-30	2077340301	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		481.88
12-31	2078006272	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		872.73
				STATIONERY ALLOWANCE TOTAL	1,682.41
				ALLOWANCE TOTAL THIS PERIOD	**12,963.08**

OFFICE OF HON. DAVID E SATTERFIELD III

COMPUTER SERVICES ALLOWANCE

10-28	1477297014	C & P TELEPHONE	08/01/77–08/31/77	SEPARATE TELEPHONE LINE IN WASHINGTON, OFFICE WHICH IS CONNECTION WITH A COMPUTER	20.41
10-28	1477300010	HAZELTINE CORPORATION	08/01/77–08/31/77	RENT FOR HAZELTINE 2000 COUPLER AND MODIFY CHARGE	130.00
10-28	1477300011	C & P TELEPHONE	09/01/77	SEPARATE TELEPHONE LINE IN WASHINGTON, DC OFFICE WHICH IS USED WITH COMPUTER	20.41
10-28	1477300012	HAZELTINE CORPORATION	09/01/77–09/30/77	RENT FOR HAZELTINE 2000 COUPLER AND MODIFY CHARGE	130.00
				COMPUTER SERVICES ALLOWANCE TOTAL	300.82

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978055022	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	RICHMOND VA	1,644.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,644.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294124	DAVID E SATTERFIELD	08/05/77–08/21/77	WASHIGNTON, DC TO RICHMOND, VA AND RETURN	33.39
10-22	1277294125	DAVID E SATTERFIELD	08/24/77–08/28/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	33.39
10-22	1277294126	DAVID E SATTERFIELD	08/30/77	WASHINGTON, DC TO RICHMOND, VA	16.70
10-22	1277294127	DAVID E SATTERFIELD	09/05/77	RICHMOND, VA TO WASHINGTON, DC	16.70
10-22	1277294130	DAVID E SATTERFIELD	09/23/77–09/25/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	33.39
10-22	1277294131	DAVID E SATTERFIELD	09/16/77–09/18/77	WASHIGNTON, DC TO RICHMOND, VA AND RETURN	33.39
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	166.96

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299188	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	101.70
10-28	1177299189	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	101.70
10-28	2277297196	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	37.85
11-01	2277335111	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.68
11-22	2277339016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	199.68
12-24	2277356349	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	289.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	930.29

EQUIPMENT LEASE ALLOWANCE

10-31	0277305354	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		700.36
11-30	0277336074	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,029.36
12-31	0278006034	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		865.73
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,595.45

STATIONERY ALLOWANCE

10-31	2077307247	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		154.75
11-30	2077340302	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		183.58
12-31	2078006273	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		458.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID E SATTERFIELD III—Continued					
				STATIONERY ALLOWANCE TOTAL	796.42
				ALLOWANCE TOTAL THIS PERIOD	**6,433.94**
OFFICE OF HON. HAROLD S SAWYER					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298144	IBM	08/17/77–09/30/77	COMPUTER SERVICES	1,352.00
10-28	1477300009	C & P TELEPHONE	09/01/77–09/30/77	DIALCOM SERVICE	207.07
11-30	1477334037	C & P TELEPHONE	10/01/77–10/31/77	COMPUTER SERVICE	207.07
11-30	1477334038	INTERNATIONAL BUSINESS MACHINES CORP.	11/09/77	INFORMATION PROCESSOR 6441	800.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,566.14
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291014	NEWSLETTER SERVICES, INC.	09/01/77	TYPESETTING FOUR PAGES WITH AUTHOR'S ALTERATIONS	132.00
10-21	0677293057	DIVERSIFIED MAIL MARKETING, INC	09/27/77	PRINTING NEWSLETTER	1,757.20
10-28	0677297074	THOMAS J LANKFORD	09/12/77	REPRO LETTER AND TABLE	122.65
11-17	0677321022	NAVE TYPOGRAPHIC SERVICES, INC.	10/19/77	SUPLICATION OF 'ON SAVING ENERGY' SHEET FOR DISTRIBUTION TO CONSTITUENTS	328.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,339.85
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005022	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GRAND RAPIDS MI	3,621.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,621.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293174	ILA FLO HANSON	09/27/77	TRAVEL TO ROCKFORD SATELLITE OFFICE	4.80
10-22	1077294045	WEST MICHIAGN SIGNS	09/24/77	MAGNETIC SIGNS FOR PARADES	24.00
10-22	1077294046	BIXBY OFFICE SUPPLY CO	09/23/77	OFFICE SUPPLIES	5.12
10-22	1077294168	NATIONAL REPUBLICAN CONG COMMITTEE	10/04/77	210' OF RAW STOCK MOVIE FILM	21.00
10-22	1077294181	LINE ART	09/28/77	'CONGRESSMAN'S MEDAL OF MERIT' TYPE SET	28.00
11-11	1077315103	SYLVIA ROBERTS	10/30/77	PICTURE FRAME FOR CONSTITUENT CERTIFICATE - PURPLE HEART	2.56
11-15	1077318063	ILA FLO HANSON	10/20/77–10/25/77	MILEAGE	12.92

11-16	1077319051	SMITHSONIAN INSTITUTION	10/26/77	SET OF SLIDES	45.00
11-16	1077319052	NATIONAL REPUBLICAN CONG COMMITTEE	10/19/77	120' OF MOVIE FILM	12.00
11-16	1077319146	RICHARD BOLHUIS	10/04/77–10/06/77	MILEAGE	19.20
11-16	1077319147	HOUSE RECORDING STUDIO	09/01/77	CHARGES FOR MONTH OF SEPTEMBER	46.10
11-30	1077333048	BARBARA CALLAN	10/10/77–10/21/77	MILEAGE	29.24
11-30	1077333049	KATHRYN W FRENCH	10/11/77–10/26/77	MILEAGE	21.76
11-30	1077333050	HOUSE RECORDING STUDIO	10/06/77	CHARGES FOR MONTH OF OCTOBER	45.35
11-30	1077333051	THOMAS J LANKFORD	10/01/77	CHARGES FOR MONTH OF OCTOBER	29.50
12-11	1077344034	THE WALL STREET JOURNAL	11/10/77	SUBSCRIPTION FOR ONE YEAR 11/10/77-78	45.00
12-14	1077347019	BARBARA CALLAN	11/07/77	TRIP TO DISTRICT FOR MEDALS, ENGRAVING OF MEDALS, PICTURE FRAMES, RIBBON AND TAX	31.49
12-14	1077347157	RUSSELL ROURKE	11/14/77	MILEAGE	104.27
12-15	1077348079	XEROX CORPORATION	11/25/77	OVERAGE FOR XEROX MACHINE	2.04
12-15	1077348080	KATHRYN W FRENCH	10/13/77–11/15/77	TRAVEL EXPENSES TO SATELLITE	32.64
12-15	1077348081	RAPID HOT COFFEE SERVICE	11/11/77	COFFEE SERVICE FOR PURPLE HEART CEREMONY	29.85
12-15	1077348082	ILA FLO HANSON	11/17/77–11/30/77	TRAVEL EXPENSES	7.48
12-20	1077354007	COLORAMA	11/15/77	PHOTOGRAPHS OF MEDAL OF MERIT AWARD PRESENTATION	20.00
12-20	1077354008	BARBARA CALLAN	11/21/77	ENGRAVING FOR MEDAL OF MERIT AND PICTURE FRAME	9.57
12-21	1077355089	ILA FLO HANSON	11/29/77	MILEAGE	5.44
12-31	1078005002	BETSY DOEZEMA	10/03/77–10/27/77	TRAVEL	22.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	657.28

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292015	HAROLD S SAWYER	09/29/77–10/01/77	WASHINGTON, DC TO GRAND RAPIDS , MI AND RETURN	211.90
11-11	1277314021	HAROLD S SAWYER	10/06/77–10/11/77	WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN	140.42
11-23	1277327097	HAROLD S SAWYER	09/06/77	GRAND RAPIDS, MI TO WASHINGTON, DC	134.95
11-28	1277332009	HAROLD S SAWYER	11/04/77–11/07/77	WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN	141.90
12-09	1377342036	RUSSELL ROURKE	11/14/77–11/18/77	WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN	244.02
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	873.19

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290014	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	15.26
10-28	1177298094	MICHIGAN BELL DATA PROCESSING CENTER	09/01/77–09/30/77	TELEPHONE SERVICE	318.86
10-28	2177299099	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	104.43
10-28	2277297154	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	11.14
11-01	2277335112	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	175.11
11-21	2277325005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	35.62
11-22	2277339017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	175.11
11-23	1177326170	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	65.10
11-23	1177327069	GSA, OAD, FINANCE DIVISION	09/30/77–10/31/77	TELEPHONE SERVICE	96.30
11-23	1177327070	GSA, OAD, FINANCE DIVISION	08/30/77–09/30/77	TELEPHONE SERVICE	57.44
11-23	1177327084	GSA, OAD, FINANCE DIVISION	07/30/77	TELEPHONE SERVICE	90.26
11-23	2177326069	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	51.89
11-30	1177333071	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	232.43
12-14	1177347067	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	81.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD S SAWYER—Continued					
12-24	2277356350	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	175.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,686.02
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305355	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		582.00
11-30	0277336075	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		611.00
12-31	0278006035	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		611.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,804.00
STATIONERY ALLOWANCE					
10-31	2077307248	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		186.01
11-30	2077340303	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		200.94
12-31	2078006274	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		79.81
				STATIONERY ALLOWANCE TOTAL	466.76
				ALLOWANCE TOTAL THIS PERIOD	**14,014.24**
OFFICE OF HON. JAMES H SCHEUER					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297016	ANDERSON JACOBSON, INC	10/01/77	RENTAL OF ACOUSTIC COUPLER	18.40
10-28	1477298107	CONTINENTAL LEASING COMPANY	09/01/77–09/30/77	RENTAL OF CRT TERMINAL, RENTAL OF ACOUSTIC COUPLE	89.00
10-28	1477298108	CONTINENTAL LEASING COMPANY	08/01/77–08/31/77	RENTAL OF CRT TERMINAL, RENTAL OF ACOUSTIC COUPLE	89.00
10-28	1477298109	ANDERSON JACOBSON, INC	09/01/77–09/30/77	RENTAL OF ACOUSTIC COUPLER	18.40
10-28	1477300013	XEROX CORPORATION	08/01/77–08/31/77	OVERAGE ON XEROX 800 C	80.00
11-28	1477332081	XEROX CORPORATION	09/30/77	OVERAGE ON XEROX 800 C	80.00
11-28	1477332082	CONTINENTAL LEASING COMPANY	10/31/77	RENTAL OF CRT TERMINAL AND ACOUSTIC TERMINAL	89.00
11-28	1477332083	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
11-28	1477332084	ANDERSON JACOBSON, INC	11/01/77	RENTAL OF ACOUSTIC COUPLER	18.40
11-28	1477332085	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICE	790.00
12-09	1477343086	XEROX CORPORATION	10/31/77	TRACTOR FEED FOR USE ON 800 XEROX TYPEWRITER	225.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,287.20

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350039	DAVID R RAMAGE	11/21/77	7,000 LETTERS	99.60
12-16	0677350040	DAVID R RAMAGE	11/28/77	19,250 SCHEDULES	152.00
12-16	0677350041	DAVID R RAMAGE	11/16/77	46,500 LETTERS TO BROOKLYN	270.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	521.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283414	RINA REALTY CORPORATION	09/01/77–09/30/77	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
10-11	0977283415	HI-GOLD INSULATION CO INC	09/01/77–09/30/77	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
10-11	0977283416	FEDERATION OF LAURELTON BLOCK ASSOC	09/01/77–09/30/77	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
10-31	0977307421	RINA REALTY CORPORATION	10/01/77–10/30/77	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
10-31	0977307422	HI-GOLD INSULATION CO INC	10/01/77–10/30/77	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
10-31	0977307423	FEDERATION OF LAURELTON BLOCK ASSOC	10/01/77–10/30/77	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
11-30	0977335429	RINA REALTY CORPORATION	11/01/77–11/30/77	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
11-30	0977335430	HI-GOLD INSULATION CO INC	11/01/77–11/30/77	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
11-30	0977335431	FEDERATION OF LAURELTON BLOCK ASSOC	11/01/77–11/30/77	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
12-31	0978005527	RINA REALTY CORPORATION	12/01/77–12/30/77	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
12-31	0978005528	HI-GOLD INSULATION CO INC	12/01/77–12/30/77	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
12-31	0978005529	FEDERATION OF LAURELTON BLOCK ASSOC	12/01/77–12/30/77	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,200.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295039	DAVID R RAMAGE	04/28/77	DUPLICATION SERVICES	164.00
10-28	1077295040	XEROX CORPORATION	07/01/77	OVERAGE ON XEROX 3100	13.16
11-07	1077311030	XEROX CORPORATION	07/01/77	OVERAGE ON XEROX 3100	27.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	204.84

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277313036	JAMES H SCHEUER	09/06/77	NEW YORK, NY TO WASHINGTON, DC	48.00
11-09	1277313037	JAMES H SCHEUER	09/08/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313038	JAMES H SCHEUER	09/08/77	NEW YORK, NY TO WASHINGTON, DC	48.00
11-09	1277313039	JAMES H SCHEUER	09/09/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313040	JAMES H SCHEUER	09/12/77	NEW YORK, NY TO WASHINGTON, DC	49.00
11-09	1277313041	JAMES H SCHEUER	09/12/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-09	1277313042	JAMES H SCHEUER	09/14/77	NEW YORK, NY TO WASHINGTON, DC	49.00
11-09	1277313043	JAMES H SCHEUER	09/16/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-09	1277313046	JAMES H SCHEUER	09/19/77	NEW YORK, NY TO WASHINGTON, DC	49.00
11-09	1277313047	JAMES H SCHEUER	09/20/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-09	1277313048	JAMES H SCHEUER	09/21/77	NEW YORK, NY TO WASHINGTON, DC	49.00
11-09	1277313049	JAMES H SCHEUER	09/23/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-09	1277313050	JAMES H SCHEUER	08/01/77–08/01/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	96.00
11-09	1277313051	JAMES H SCHEUER	08/05/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313052	JAMES H SCHEUER	08/08/77	NEW YORK, NY TO WASHINGTON, DC	48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES H SCHEUER—Continued					
11-09	1277313053	JAMES H SCHEUER	08/12/77–08/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	96.00
11-09	1277313054	JAMES H SCHEUER	07/10/77	NEW YORK, NY TO WASHINGTON, DC	48.00
11-09	1277313055	JAMES H SCHEUER	07/14/77–07/14/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	96.00
11-09	1277313056	JAMES H SCHEUER	07/15/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313057	JAMES H SCHEUER	07/16/77	NEW YORK, NY TO WASHINGTON, DC	48.00
11-09	1277313058	JAMES H SCHEUER	07/23/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313059	JAMES H SCHEUER	07/25/77	NEW YORK, NY TO WASHINGTON, DC	48.00
11-09	1277313060	JAMES H SCHEUER	07/25/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313061	JAMES H SCHEUER	07/26/77	NEW YORK, NY TO WASHINGTON, DC	48.00
11-09	1277313062	JAMES H SCHEUER	07/29/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313063	JAMES H SCHEUER	07/31/77	NEW YORK, NY TO WASHINGTON, DC	48.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,400.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293171	GSA, OAD, FINANCE DIVISION	07/31/77	TELEPHONE SERVICE	5.00
10-21	1177293172	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	12.12
10-21	1177293173	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	127.23
10-21	1177293174	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	83.20
10-21	1177293175	NEW YORK TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	339.89
10-21	1177293176	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	12.00
10-21	1177293181	GSA, OAD, FINANCE DIVISION	08/31/77	TELEPHONE SERVICE	141.02
10-21	1177293205	NEW YORK TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	14.01
10-21	1177293206	NEW YORK TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	134.00
10-21	1177293207	NEW YORK TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	73.62
10-21	1177293208	NEW YORK TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	344.21
10-21	1177293209	GSA, OAD, FINANCE DIVISION	07/18/77–07/31/77	TELEPHONE SERVICE	142.32
10-28	2277297155	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	7.00
10-28	2277297157	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	18.61
10-28	2277298001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	239.06
10-28	2277298002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	311.94
10-31	2177304022	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	3.63
11-01	2277335113	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	135.51
11-18	1177322066	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	15.13
11-18	1177322067	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	56.94
11-18	1177322068	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	124.01
11-18	1177322069	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	321.00

11-21	2277325006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	258.86
11-22	2277339018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.97
11-23	1177327158	GSA, OAD, FINANCE DIVISION	08/18/77–08/31/77	TELEPHONE SERVICE	142.46
12-20	1177354049	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	22.03
12-24	2277356351	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	261.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,517.04

EQUIPMENT LEASE ALLOWANCE

10-31	0277305356	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,016.36
11-30	0277336076	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,049.96
12-31	0278006036	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,049.96
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,116.28

STATIONERY ALLOWANCE

10-31	2077307249	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		302.04
11-30	2077340304	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		740.61
12-31	2078006275	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		464.10
				STATIONERY ALLOWANCE TOTAL	1,506.75
				ALLOWANCE TOTAL THIS PERIOD	**17,753.71**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

07-25	2278055002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	CASH REFUND, CREDIT FOR DUPLICATE PAYMENT OF 8-31-76 AND 9-30-76 TOLL BILLS	(441.08)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(441.08)

OFFICE OF HON. PATRICIA SCHROEDER

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322007	MUTUAL GRAPHICS INC	09/27/77	PREPARING LAYOUT AND COMPOSITION OF TOWN MEETING CARDS	272.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	272.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283417	HWH ASSOCIATES INC	09/01/77–09/30/77	1121 GRANT STREET DENVER CO 80203	1,100.00
10-31	0977307424	HWH ASSOCIATES INC	10/01/77–10/30/77	1121 GRANT STREET DENVER CO 80203	1,100.00
11-30	0977335432	HWH ASSOCIATES INC	11/01/77–11/30/77	1121 GRANT STREET DENVER CO 80203	1,100.00
12-31	0978005530	HWH ASSOCIATES INC	12/01/77–12/30/77	1121 GRANT STREET DENVER CO 80203	1,100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,400.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285098	DISTRICT DELIVERY SERVICE	10/11/77–10/12/77	SUBSCRIPTION TO THE WALL STREET JOURNAL	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PATRICIA SCHROEDER—Continued					
11-15	1077318068	ROCKY MOUNTAIN JOURNAL	10/11/77	ONE YEAR SUBSCRIPTION	25.00
11-15	1077318069	GSA, OAD, FINANCE DIVISION	10/01/77	PRINTING OF FLYERS, REPORTS AND MISCELLANEOUS CORRESPONDENCE	27.75
11-15	1077318084	PATRICIA SCHROEDER	01/22/77–08/08/77	OFFICE SUPPLIES AND HOTEL FOR USE FOR MEETING ROOMS	159.72
11-15	1077318085	GSA, OAD, FINANCE DIVISION	09/16/77	OFFICE SUPPLIES	69.00
11-15	1077318086	PATRICIA SCHROEDER	06/29/77–08/08/77	SUBSCRIPTIONS	33.50
11-15	1077318087	DENVER JOURNAL OF INTERNATIONAL LAW & PO	09/30/77	1976 WATER CONFERENCE PROCEEDINGS	14.00
11-21	1077325090	FOUNDATION CENTER	10/07/77	ONE COPY OF 'FOUNDATION GRANTS TO INDIVIDUALS'	13.00
12-21	1077355090	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
12-21	1077355091	DENVER POST INC	11/11/77–11/11/78	SUBSCRIPTION	75.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	679.15
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285070	PATRICIA SCHROEDER	09/16/77–09/18/77	WASHINGTON, DC TO DENVER, CO AND RETURN	288.30
10-19	1277291076	PATRICIA SCHROEDER	09/30/77–10/02/77	WASHINGTON, DC TO DENVER, CO AND RETURN	288.30
11-16	1277319055	PATRICIA SCHROEDER	10/22/77–10/23/77	WASHINGTON, DC TO CHICAGO, IL TO DENVER, CO AND RETURN	259.94
11-16	1377320012	GEORGE W GRAY, III	09/22/77–09/27/77	DENVER, CO TO WASHINGTON, DC AND RETURN	281.00
11-28	1277332010	PATRICIA SCHROEDER	11/04/77–11/10/77	WASHINGTON, DC TO DENVER, CO AND RETURN	295.94
12-15	1377349048	DANIEL J BUCK	11/14/77–11/20/77	WASHINGTON, DC TO DENVER, CO AND RETURN	298.00
12-28	1277361033	PATRICIA SCHROEDER	12/08/77–12/14/77	WASHINGTON, DC TO DENVER, CO AND RETURN	299.94
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,011.42
POSTAGE ALLOWANCE					
12-05	1578006008	POSTMASTER	12/05/77		304.60
				POSTAGE ALLOWANCE TOTAL	304.60
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299034	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	345.51
10-28	1177299035	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	6.03
10-28	2277297158	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	13.88
11-01	2277335114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	196.64
11-17	1177321165	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	343.82
11-21	2177323044	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	41.59
11-21	2177323148	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	11.95

11-22	2277339019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.64
12-24	2277356352	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	196.64
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,352.70

EQUIPMENT LEASE ALLOWANCE

10-31	0277305357	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		805.00
11-30	0277336077	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		825.70
12-31	0278006037	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		825.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,456.40

STATIONERY ALLOWANCE

10-31	2077307250	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		429.16
11-30	2077340305	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		66.62
12-31	2078006276	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.51
				STATIONERY ALLOWANCE TOTAL	1,312.29
				ALLOWANCE TOTAL THIS PERIOD	**12,788.56**

OFFICE OF HON. RICHARD T SCHULZE

COMPUTER SERVICES ALLOWANCE

10-28	1477298110	TERMINAL DATA CORPORATION	10/01/77–10/30/77	SOUND ENCLOSURE AND WORKSTATION	24.00
10-28	1477298111	CARTERFONE COMMUNICATIONS CORPORATION	09/01/77–09/30/77	COMPUTER EQUIPMENT RENTAL	161.50
11-18	1477322031	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-18	1477322032	DIALCOM, INCORPORATED	10/01/77–10/31/77	VOUCHER FORMS	22.00
11-18	1477322033	C & P TELEPHONE	09/01/77–09/30/77	EQUIPMENT RENTAL	11.01
11-18	1477322034	ALANTHUS DATA COMMUNICATIONS	09/01/77–09/30/77	COUPLER FOR COMPUTER	77.00
11-30	1477333037	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERIVCE	790.00
11-30	1477333038	CARTERFONE COMMUNICATIONS CORPORATION	10/01/77–10/31/77	COMPUTER RENTAL	161.50
11-30	1477333039	TERMINAL DATA CORPORATION	11/01/77–11/30/77	SOUND ENCLOSURE AND WORKSTATION	24.00
11-30	1477333040	ALANTHUS DATA COMMUNICATIONS	10/01/77–10/31/77	COUPLER FOR COMPUTER	77.00
11-30	1477334039	CARTERFONE	05/01/77–05/31/77	COMPUTER EQUIPMENT RENTAL	157.80
11-30	1477334040	C & P TELEPHONE	10/01/77–10/31/77	EQUIPMENT FOR COMPUTER	11.01
11-30	1477334041	TERMINAL DATA CORPORATION	11/01/77–11/30/77	SERVICE CALL ON COMPUTER	27.00
12-16	1477350035	ALANTHUS DATA COMMUNICATIONS	11/01/77–11/30/77	COUPLER	77.00
12-21	1477355018	DIALCOM, INCORPORATED	11/01/77–11/30/77	VOUCHER FORMS FOR COMPUTER	30.00
12-21	1477355019	TERMINAL DATA CORPORATION	12/01/77–12/31/77	SOUND ENCLOSURE AND WORK STATION LEASE	24.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,464.82

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333072	DIVERSIFIED MAIL MARKETING, INC	07/14/77	TYPESETTING	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD T SCHULZE—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	30.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283418	MATTHEWS LEASING COMPANY	09/01/77–09/30/77	MOBILE OFFICE	515.00
10-11	0977283419	GOOD REALTY COMPANY	09/01/77–09/30/77	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
10-31	0977307425	MATTHEWS LEASING COMPANY	10/01/77–10/30/77	MOBILE OFFICE	515.00
10-31	0977307426	GOOD REALTY COMPANY	10/01/77–10/30/77	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
11-30	0977335433	MATTHEWS LEASING COMPANY	11/01/77–11/30/77	MOBILE OFFICE	515.00
11-30	0977335434	GOOD REALTY COMPANY	11/01/77–11/30/77	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
12-31	0978005531	MATTHEWS LEASING COMPANY	12/01/77–12/30/77	MOBILE OFFICE	515.00
12-31	0978005532	GOOD REALTY COMPANY	12/01/77–12/30/77	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,560.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285099	HOUSE RECORDING STUDIO	07/01/77–08/01/77	RADIO TAPINGS FEES	58.50
10-21	1077293086	SUNMARK INDUSTRIES	09/01/77	GASOLINE BILL FOR MOBILE OFFICE	118.04
11-17	1077321075	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPING FEES	26.00
11-21	1077325091	SUBURBAN CONGRESSIONAL CAUCUS	10/01/77	DUES FOR SUBURBAN CAUCUS	25.00
12-09	1077343043	SUNMARK INDUSTRIES	10/01/77–10/31/77	GAS BILL FOR MOBILE OFFICE	77.95
12-15	1077349152	SUNMARK INDUSTRIES	11/01/77	GASOLINE BILL FOR MOBILE OFFICE	103.40
12-15	1077349153	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPING FEES	45.50
12-29	1077363005	MATTHEWS SALES COMPANY	11/01/77	REPAIR ON MOBILE VAN	139.85
12-29	1077363006	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	822.24
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286042	RICHARD T SCHULZE	09/19/77–09/23/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	47.10
10-19	1277291077	RICHARD T SCHULZE	09/26/77–09/30/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	47.10
10-20	1277292119	RICHARD T SCHULZE	09/12/77–09/14/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	47.10
10-20	1277292120	RICHARD T SCHULZE	09/14/77–09/16/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	47.10
10-22	1277294132	RICHARD T SCHULZE	10/11/77–10/14/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
11-07	1277311108	RICHARD T SCHULZE	10/17/77–10/21/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
11-11	1277314058	RICHARD T SCHULZE	10/25/77–10/28/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
12-09	1277342050	RICHARD T SCHULZE	11/08/77–11/10/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78

12-09	1277342051	RICHARD T SCHULZE	11/16/77–11/16/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
12-15	1277348063	RICHARD T SCHULZE	11/29/77–12/01/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
12-20	1277354031	RICHARD T SCHULZE	12/06/77–12/07/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	557.86

POSTAGE ALLOWANCE

11-03	1577336016	POSTMASTER	11/03/77		182.00
12-06	1578006016	POSTMASTER	12/06/77		199.94
12-28	1578006143	POSTMASTER	12/28/77		372.96
				POSTAGE ALLOWANCE TOTAL	754.90

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297159	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	4.57
10-28	2277297160	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/77–03/31/77	TELEPHONE SERVICE	6.93
11-01	2277335115	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.65
11-09	1177312063	BELL TELEPHONE COMPANY OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	333.60
11-09	1177312064	BELL TELEPHONE COMPANY OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	16.61
11-22	2277339020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.65
11-30	1177333072	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	13.08
11-30	1177333073	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	337.35
12-24	2277356353	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	274.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,356.09

EQUIPMENT LEASE ALLOWANCE

10-31	0277305358	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		670.74
11-30	0277336078	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		690.74
12-31	0278006038	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		690.74
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,052.22

STATIONERY ALLOWANCE

10-31	2077307251	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		245.71
11-30	2077340306	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		212.13
12-31	2078006277	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,808.18
				STATIONERY ALLOWANCE TOTAL	2,266.02
				ALLOWANCE TOTAL THIS PERIOD	**16,864.15**

OFFICE OF HON. KEITH G SEBELIUS

COMPUTER SERVICES ALLOWANCE

10-21	1477293003	HAZELTINE CORPORATION	10/01/77	COUPLER AND COMPUTER	70.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. KEITH G SEBELIUS—Continued					
10-28	1477300014	C & P TELEPHONE	09/30/77	COMPUTER TELEPHONE	9.11
11-30	1477333010	C & P TELEPHONE	10/01/77–10/31/77	COMPUTER TELEPHONE	9.11
12-16	1477350036	HAZELTINE CORPORATION	11/01/77–11/30/77	COUPLER AND COMPUTER	70.00
				COMPUTER SERVICES ALLOWANCE TOTAL	158.22
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322008	A. B. DICK COMPANY	09/21/77	IMPRESSION PAPER	22.06
11-18	0677322018	NEGA TYPE CORPORATION	10/28/77	NEWSLETTER PLATE	38.75
11-18	0677322074	KEITH G SEBELIUS	11/02/77	SERVICES RENDERED IN PRINTING POSTAL PATRON	300.00
11-30	0677333056	ELLIOTT HORNE	11/06/77–11/09/77	PRINTING OF NEWSLETTER AND REPORTS	75.00
11-30	0677333057	NEGA TYPE CORPORATION	11/07/77	FARM REPORT PLATES	30.66
12-15	0677348071	NEGA TYPE CORPORATION	11/30/77	NEWSLETTER PLATES	80.38
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	546.85
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283420	RICHARD D BOYD	09/01/77–09/30/77	CARTER BLDG NORTON KS 67654	45.00
10-31	0977307427	RICHARD D BOYD	10/01/77–10/30/77	CARTER BLDG NORTON KS 67654	45.00
11-30	0977335435	RICHARD D BOYD	11/01/77–11/30/77	CARTER BLDG NORTON KS 67654	45.00
12-15	0978005023	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DODGE CITY KS	488.00
12-15	0978005024	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SALINA KS	652.00
12-31	0978005533	RICHARD D BOYD	12/01/77–12/30/77	CARTER BLDG NORTON KS 67654	45.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,320.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292108	IDA MAE FRICK	09/17/77	FOOD, BAR-D-BAR MOTEL (OBERLIN)	111.54
10-20	1077292109	KEITH G SEBELIUS	09/01/77–09/26/77	LEBANON TIMES, OAKLEY GRAPHIC, CLAY CENTER DISPATCH, DIGHTON HERALD, KIOWA NEWS,	128.91
10-28	1077298046	KEITH G SEBELIUS	08/17/77–09/02/77	MILEAGE	40.20
10-28	1077298047	KEITH G SEBELIUS	10/14/77–10/16/77	AVIS RENT A CAR, BEL VILLA MOTEL AND TEXACO GAS	60.49
11-11	1077315104	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-23	1077326004	NORTHWESTERN BUSINESS SYSTEM	09/26/77	REPAIR TO MACHINE	25.00
11-23	1077326005	NORTHWESTERN BUSINESS SYSTEM	10/25/77	MIMEO PAPER	32.80
11-30	1077333042	HOUSE RECORDING STUDIO	10/13/77–10/25/77	3 TAPES AND COLOR EXPOSURE AND PACKAGING	26.15
12-16	1077350008	C PATRICK ROBERTS	11/21/77–11/22/77	CAPITOL AIRLINES AND MEAL AT K C AIRPORT	45.35

12-28	1077361048	IDA MAE FRICK	10/07/77–10/08/77	MILEAGE, FOOD AND LODGING	223.43
12-28	1077361050	KEITH G SEBELIUS	09/30/77	THOMAS J LANKFORD	19.50
12-28	1077361051	KEITH G SEBELIUS	10/01/77	THE WAKEFIELD SUN	6.21
12-28	1077361052	KEITH G SEBELIUS	10/21/77	MILEAGE	24.30
12-28	1077361053	KEITH G SEBELIUS	11/09/77	THE GENESEO GALAXY	5.15
12-28	1077361054	KEITH G SEBELIUS	11/01/77	MANNING OFFICE SUPPLY	27.43
12-28	1077361055	KEITH G SEBELIUS	11/28/77	LYONS DAILY NEWS	17.32
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,021.78

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294144	KEITH G SEBELIUS	10/14/77–10/16/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	352.80
12-09	1277342052	KEITH G SEBELIUS	11/04/77–11/28/77	WASHINGTON, DC TO HAYS, KS TO KANSAS CITY, KS AND RETURN	462.92
12-09	1377342037	C PATRICK ROBERTS	11/11/77–11/22/77	WASHINGTON, DC TO DODGE CITY, KS AND RETURN	241.44
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,057.16

POSTAGE ALLOWANCE

12-15	1578006087	POSTMASTER	12/15/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293160	SOUTHWESTERN BELL	09/17/77–09/30/77	TELEPHONE SERVICE	19.62
10-21	1177293161	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	20.00
10-21	1177293162	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	22.55
10-28	1177298095	SOUTHWESTERN BELL	09/03/77–10/02/77	TELEPHONE SERVICE	44.64
10-28	2277297161	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	218.66
11-01	2277335116	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	158.02
11-09	1177312079	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	20.00
11-09	1177312080	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	22.55
11-09	1177312081	SOUTHWESTERN BELL	10/13/77	TELEPHONE SERVICE	29.17
11-21	2177323124	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	123.21
11-21	2277325007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	111.39
11-22	2277339021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	158.02
11-23	1177326019	SOUTHWESTERN BELL	10/17/77–10/31/77	TELEPHONE SERVICE	19.79
11-23	1177327159	SOUTHWESTERN BELL	11/03/77–11/23/77	TELEPHONE SERVICE	63.30
11-23	2177327032	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	97.94
12-11	1177345038	SOUTHWESTERN BELL	11/13/77–12/12/77	TELEPHONE SERVICE	27.57
12-13	1177346158	GSA, OAD, FINANCE DIVISION	11/20/77–12/12/77	TELEPHONE SERVICE	20.00
12-13	1177346159	GSA, OAD, FINANCE DIVISION	11/20/77–12/12/77	TELEPHONE SERVICE	22.06
12-15	1177348082	SOUTHWESTERN BELL	11/17/77–11/30/77	TELEPHONE SERVICE	27.36
12-24	2277356354	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	158.02
12-29	2177363123	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	106.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. KEITH G SEBELIUS—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,490.34
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305359	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		977.65
11-30	0277336079	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,082.32
12-31	0278006039	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,085.65
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,145.62
STATIONERY ALLOWANCE					
10-31	2077307252	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,179.35
11-30	2077340307	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		470.20
12-31	2078006278	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		430.37
				STATIONERY ALLOWANCE TOTAL	2,079.92
				ALLOWANCE TOTAL THIS PERIOD	**11,319.89**
OFFICE OF HON. JOHN F SEIBERLING					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677333058	CANTRELL/CUTTER PRINTING, INC	09/26/77	175M NEWSLETTERS	2,300.67
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,300.67
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005025	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	AKRON	2,792.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,792.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292031	MICHAEL STRAIGHT	09/01/77–09/30/77	HILTON INN RESTAURANT	30.76
10-21	1077293102	JOHN F SEIBERLING	10/07/77–10/09/77	MILEAGE	8.40
11-07	1077311043	JOHN F SEIBERLING	10/14/77–10/16/77	TRAVEL EXPENSES	6.30

11-07	1077311044	MIRIAM SIMONDS	10/11/77	LODGING	41.04
11-16	1077319053	TE BETSY CUTHBERTSON BOL	10/27/77	MILEAGE	18.53
11-30	1077334120	CONGRESSIONAL QUARTERLY INC	11/11/77	1978 YEARLY SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	228.00
12-11	1077344095	HERTZ SYSTEM INC	10/28/77–11/30/77	RENTAL OF CAR FOR OFFICIAL CONGRESSIONAL PURPOSES	44.82
12-11	1077344104	MIRIAM SIMONDS	11/09/77–11/10/77	TRAVEL EXPENSES	183.84
12-13	1077346092	HOUSE OF REPRESENTATIVE RESTAURANT	07/21/77–10/18/77	LUNCH WITH REPRESENTATIVE OF THE GEORGIA CONSERVANCY TO DISCUSS LEGISLATION	26.61
12-28	1077361031	JOHN F SEIBERLING	11/18/77–11/22/77	OVERNIGHT ACCOMMODATIONS AND MILEAGE	182.92
				OFFICIAL EXPENSES ALLOWANCE TOTAL	771.22

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291032	MICHAEL STRAIGHT	09/16/77–09/18/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00
10-20	1277292099	JOHN F SEIBERLING	10/07/77–10/09/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	95.50
10-22	1277294133	JOHN F SEIBERLING	10/14/77–10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	98.50
10-28	1377299011	MIRIAM SIMONDS	10/11/77–10/12/77	CLEVELAND, OH TO BOSTON, MA TO WASHINGTON, DC AND RETURN	116.15
11-16	1277319182	JOHN F SEIBERLING	10/28/77–10/30/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	95.70
12-13	1277346089	JOHN F SEIBERLING	11/20/77–11/27/77	WASHINGTON, DC TO BATH, OH AND RETURN	130.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	630.45

POSTAGE ALLOWANCE

12-13	1578006076	POSTMASTER	12/13/77		200.00
				POSTAGE ALLOWANCE TOTAL	200.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297066	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	191.09
10-28	1177297067	CITY-WIDE TELEPHONE ANSWERING SERVICE	09/01/77–09/30/77	TELEPHONE SERVICE	26.00
10-28	2277297162	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	77.45
11-01	2277335117	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	187.31
11-17	1177321166	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	192.75
11-17	1177321167	CITY-WIDE TELEPHONE ANSWERING SERVICE	10/01/77–10/31/77	TELEPHONE SERVICE	26.15
11-22	2277339022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	187.31
11-23	2177326022	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	26.71
12-21	1177355113	CITY-WIDE TELEPHONE ANSWERING SERVICE	11/01/77–11/30/77	TELEPHONE SERVICE	26.78
12-21	1177355114	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	208.55
12-24	2277356355	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	187.31
12-29	2177363197	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	14.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,351.84

EQUIPMENT LEASE ALLOWANCE

10-31	0277305360	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		668.17
11-30	0277336080	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		682.80
12-31	0278006040	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		682.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN F SEIBERLING—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,033.77
STATIONERY ALLOWANCE					
10-31	2077307253	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		77.88
11-30	2077340308	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		947.59
12-31	2078006279	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,522.90
				STATIONERY ALLOWANCE TOTAL	2,548.37
				ALLOWANCE TOTAL THIS PERIOD	**12,628.32**
OFFICE OF HON. PHILIP R SHARP					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322089	THE PUBLIC PRINTER	09/15/77	POSTMASTER LINES ON 20,000 PUBLIC DOCUMENT ENVELOPES	10.00
11-18	0677322090	THE PUBLIC PRINTER	10/04/77	POSTMASTER LINES ON 120,000 PUBLIC DOCUMENT ENVELOPES	10.00
11-18	0677322091	DAVID R RAMAGE	09/16/77	27,000 QUESTIONNAIRES RESULTS	288.25
11-30	0677333073	DAVID R RAMAGE	10/14/77	107,000 NEWSLETTERS	1,681.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,989.55
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283421	CAMPCO CORPORATION	09/01/77–09/30/77	MOBILE OFFICE	435.00
10-31	0977307428	CAMPCO CORPORATION	10/01/77–10/30/77	MOBILE OFFICE	435.00
11-30	0977335436	CAMPCO CORPORATION	11/01/77–11/30/77	MOBILE OFFICE	435.00
12-15	0978005026	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MUNCIE IN	750.00
12-15	0978005027	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	RICHMOND VA	640.00
12-31	0978005534	CAMPCO CORPORATION	12/01/77–12/30/77	MOBILE OFFICE	435.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,130.00
OFFICIAL EXPENSES ALLOWANCE					
12-15	1077348110	UNION OIL COMPANY OF CALIFORNIA	04/28/77–09/01/77	GASOLINE AND OIL FOR MOBILE OFFICE	399.39

12-15	1077348111	DEPENDABLE DODGE INC.	09/26/77	REPAIRS AND MAINTENANCE ON CONGRESSIONAL MOBILE OFFICE	40.29
				OFFICIAL EXPENSES ALLOWANCE TOTAL	439.68

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277313064	PHILIP R SHARP	08/29/77–09/02/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	165.50
11-16	1277320084	PHILIP R SHARP	10/07/77–10/10/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	159.60
11-16	1277320085	PHILIP R SHARP	10/14/77–10/16/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	146.25
12-09	1277342011	PHILIP R SHARP	10/29/77–10/30/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	156.44
12-20	1277354032	PHILIP R SHARP	11/19/77–11/20/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN FROM DAYTON, OH	175.70
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	803.49

TELECOMMUNICATIONS ALLOWANCE

11-01	2277335118	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	245.40
11-21	2177323098	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	9.50
11-22	2277339023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	213.45
12-09	1177343089	INDIANA BELL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	162.00
12-21	1177355115	INDIANA BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	161.05
12-21	1177355116	GENERAL TELEPHONE CO OF INDIANA	10/01/77–10/31/77	TELEPHONE SERVICE	93.63
12-21	1177355117	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-21	1177355118	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-21	1177355119	GENERAL TELEPHONE COMPANY OF INDIANA	12/01/77–12/31/77	TELEPHONE SERVICE	102.72
12-21	1177355120	INDIANA BELL TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	188.86
12-21	1177355121	GENERAL TELEPHONE CO OF INDIANA	11/01/77–11/30/77	TELEPHONE SERVICE	89.31
12-21	1177355122	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-21	1177355123	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356356	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	213.45
12-29	1177363004	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	21.59
12-29	1177363005	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-29	2177363019	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	6.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,607.27

EQUIPMENT LEASE ALLOWANCE

10-31	0277305361	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		801.50
11-30	0277336081	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		820.10
12-31	0278006043	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		820.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,441.70

STATIONERY ALLOWANCE

10-31	2077307254	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		201.11
11-30	2077340309	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		717.82
12-31	2078006280	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		926.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PHILIP R SHARP—Continued					
				STATIONERY ALLOWANCE TOTAL	1,845.11
				ALLOWANCE TOTAL THIS PERIOD	**12,256.80**
OFFICE OF HON. GEORGE E SHIPLEY					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283422	ED READ FORD L-M INC	09/01/77–09/30/77	MOBILE OFFICE	260.00
10-11	0977283423	TARKO PROPERTY INV COMPANY	09/01/77–09/30/77	41 VERMILLON ON THE MALL DANVILLE IL 61832	170.00
10-11	0977283424	JOANN WATSON	09/01/77–09/30/77	R R 06 OLNEY IL 62450	300.00
10-31	0977307429	ED READ FORD L-M INC	10/01/77–10/30/77	MOBILE OFFICE	260.00
10-31	0977307430	TARKO PROPERTY INV COMPANY	10/01/77–10/30/77	41 VERMILLON ON THE MALL DANVILLE IL 61832	170.00
10-31	0977307431	JOANN WATSON	10/01/77–10/30/77	R R 06 OLNEY IL 62450	300.00
11-30	0977335437	TARKO PROPERTY INV COMPANY	11/01/77–11/30/77	41 VERMILLON ON THE MALL DANVILLE IL 61832	170.00
11-30	0977335438	JOANN WATSON	11/01/77–11/30/77	R R 06 OLNEY IL 62450	300.00
12-31	0978005535	TARKO PROPERTY INV COMPANY	12/01/77–12/30/77	41 VERMILLON ON THE MALL DANVILLE IL 61832	170.00
12-31	0978005536	JOANN WATSON	12/01/77–12/30/77	R R 06 OLNEY IL 62450	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,400.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292091	DON WATSON	09/07/77–09/21/77	TEXACO, PHELPS UNION 76, ED READ FORD, HOLIDAY INN, RAMADA INN, STANDARD OIL, PARKING	260.23
11-11	1077315105	LAWRENCE COUNTY NEWS	09/03/77	SUBSCRIPTION	5.00
11-11	1077315106	CASEY DAILY REPORTER	08/01/77	2 SUBSCRIPTIONS	12.00
11-11	1077315107	DALE OFFICE SUPPLIES	09/02/77	FILAMENT TAPE	5.03
11-30	1077334121	DALE PRINTING	07/29/77	PRINTING	56.60
11-30	1077334122	MILLER TYPEWRITER CO	10/11/77	PAPER	60.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	399.76
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
12-15	1277348064	GEORGE E SHIPLEY	11/23/77–11/27/77	WASHINGTON, DC TO EVANSVILLE, IL AND RETURN	140.00
12-15	1277348065	GEORGE E SHIPLEY	11/11/77–11/16/77	WASHINGTON, DC TO WASHINGTON, DC AND RETURN	223.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	363.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297163	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	584.72
10-28	2277297164	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	220.75
11-01	2277335119	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	146.53
11-15	1177318011	GENERAL TELEPHONE CO OF ILLINOIS	09/01/77–09/30/77	TELEPHONE SERVICE	59.66
11-15	1177318012	GENERAL TELEPHONE CO OF ILLINOIS	10/01/77–10/31/77	TELEPHONE SERVICE	66.65
11-15	1177318013	ILLINOIS BELL	06/01/77–06/30/77	TELEPHONE SERVICE	32.70
11-15	1177318014	ILLINOIS BELL	08/01/77–08/31/77	TELEPHONE SERVICE	32.70
11-15	1177318015	ILLINOIS BELL	09/01/77–09/30/77	TELEPHONE SERVICE	32.70
11-18	1177322070	GSA, OAD, FINANCE DIVISION	09/17/77–09/30/77	TELEPHONE SERVICE	20.00
11-18	1177322071	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-18	1177322072	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	209.04
11-21	2277325008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	678.66
11-22	2277339024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	146.53
11-23	1177327125	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	209.04
11-23	1177327126	ILLINOIS BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	32.70
12-24	2277356357	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	146.53
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,638.91

EQUIPMENT LEASE ALLOWANCE

10-31	0277305362	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		727.23
11-30	0277336082	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		684.00
12-31	0278006044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		684.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,095.23

STATIONERY ALLOWANCE

10-31	2077307255	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		193.28
11-30	2077340310	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		398.33
12-31	2078006281	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		376.88
				STATIONERY ALLOWANCE TOTAL	968.49

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-31	0978055008	ED READ FORD L-M INC	10/01/77–10/30/77	MOBILE OFFICE	(260.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(260.00)
				ALLOWANCE TOTAL THIS PERIOD	**8,605.39**

OFFICE OF HON. E G (BUD) SHUSTER

COMPUTER SERVICES ALLOWANCE

10-28	1477298029	I B M CORPORATION	07/01/77–07/30/77	CARD PUNCH	86.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. E G (BUD) SHUSTER—Continued					
11-11	1477315008	CARTERFONE	10/01/77–10/31/77	TERMINAL, DATA SET, ACCESSORY	221.00
11-11	1477315009	CARTERFONE	10/01/77–10/31/77	DATA SET	15.00
11-11	1477315010	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICE	790.00
11-16	1477320032	TERMINAL DATA CORPORATION	10/01/77–10/31/77	SOUND ENCLOSURE	14.00
11-16	1477320033	CARTERFONE	06/01/77–06/30/77	INSTALLATION CHARGE	120.00
11-16	1477320034	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
11-28	1477332014	IBM	09/01/77–09/30/77	CARD PUNCH	86.00
11-30	1477333041	I B M CORPORATION	06/01/77–06/30/77	CARD PUNCH	86.00
11-30	1477333042	TERMINAL DATA CORPORATION	11/01/77–11/30/77	SOUND ENCLOSURE	14.00
12-15	1477349028	METRO-GRAPHICS	06/09/77	CHESHIRE LABELS	30.00
12-21	1477355020	CARTERFONE	11/01/77–11/30/77	TERMINAL, DATA SET, ACCESSORY, TERMINAL	221.00
12-21	1477355021	TERMINAL DATA CORPORATION	12/01/77–12/31/77	SOUND ENCLOSURE	14.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,487.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293059	THOMAS J LANKFORD	09/09/77	22,000 REPRO CARD	193.50
11-30	0677334057	THOMAS J LANKFORD	10/01/77–10/31/77	180,000 REPRO CARDS	917.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,111.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283425	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/77–09/30/77	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
10-11	0977283426	MAURICE LAWRUK & F HUBER	09/01/77–09/30/77	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
10-31	0977307432	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/77–10/30/77	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
10-31	0977307433	MAURICE LAWRUK & F HUBER	10/01/77–10/30/77	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
11-30	0977335439	CHAMBERSBURG AREA DEVEL CORPORATION	11/01/77–11/30/77	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
11-30	0977335440	MAURICE LAWRUK & F HUBER	11/01/77–11/30/77	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
12-31	0978005537	CHAMBERSBURG AREA DEVEL CORPORATION	12/01/77–12/30/77	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
12-31	0978005538	MAURICE LAWRUK & F HUBER	12/01/77–12/30/77	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,370.00
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290042	MORRISONS COVE HERALD	10/01/77–10/01/78	NEWSPAPER SUBSCRIPTION	7.00
10-18	1077290043	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOS	105.00
11-09	1077312100	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00

11-16	1077320121	PRESS INTELLIGENCE INC	09/01/77–09/30/77	CLIPPING SERVICE	87.90
11-30	1077333052	XEROX CORPORATION	08/01/77	XEROX COPIES	123.18
12-09	1077343045	KENNETH BUTLER	11/07/77–11/11/77	STAFF EXPENSES FOR TRAVEL IN CONGRESSIONAL DISTRICT	92.30
12-09	1077343046	GARRY BROWN	11/09/77–11/11/77	STAFF EXPENSES FOR TRAVEL IN CONGRESSIONAL DISTRICT	58.98
12-09	1077343047	GERALD GOFORTH	11/01/77–11/30/77	STAFF EXPENSES FOR TRAVEL IN CONGRESSIONAL DISTRICT	149.46
12-09	1077343048	ALAN LOESSY	11/06/77–11/11/77	EXPENSES FOR STAFF TRAVEL IN DISTRICT	134.98
12-09	1077343049	ANN M EPPARD	11/06/77–11/11/77	EXPENSES FOR STAFF TRAVEL IN DISTRICT	121.04
12-09	1077343158	GREGORY KAUPP	11/08/77–11/11/77	HOTELS, MEALS AND MILEAGE	145.37
12-13	1077346093	XEROX CORPORATION	09/01/77	XEROX COPIES	12.92
12-14	1077347020	PRESS INTELLIGENCE INC	10/01/77	CLIPPING SERVICE	89.70
12-15	1077348083	SHERATON MOTOR INN–ALTOONA	11/07/77–11/30/77	LODGING EXPENSES	21.00
12-15	1077348084	ALAN LOESSY	07/01/77–11/10/77	TRAVEL EXPENSES	116.37
12-15	1077348085	ANN M EPPARD	11/06/77–11/10/77	TRAVEL EXPENSES	116.77
12-15	1077348086	BUD SHUSTER	11/08/77–11/09/77	TRAVEL EXPENSES	39.22
12-15	1077349158	REPUBLICAN PHOTO LAB	11/14/77	45 PHOTOGRAPHS	11.25
12-31	1077364002	JOSEPH LASALA	11/07/77–11/11/77	EXPENSES FOR STAFF TRAVEL IN CONGRESSIONAL DISTRICT	85.28
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,745.72

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299095	BUD SHUSTER	10/12/77–10/14/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	46.75
11-16	1377320013	ALAN LOESSY	07/05/77	EVERETT, PA TO WASHINGTON, DC	20.70
11-16	1377320014	ALAN LOESSY	07/11/77–07/15/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320015	ALAN LOESSY	07/18/77–07/22/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320016	ALAN LOESSY	07/29/77–08/01/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320017	ALAN LOESSY	09/07/77–09/12/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320018	ALAN LOESSY	09/13/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	20.70
11-16	1377320019	ALAN LOESSY	09/15/77–09/19/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320020	ALAN LOESSY	09/23/77–09/23/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320021	ALAN LOESSY	09/26/77–09/30/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-28	1377332007	JOSEPH LASALA	11/06/77–11/08/77	WASHINGTON, DC TO BREEZEWOOD, PA AND RETURN	34.68
11-28	1377332008	KENNETH BUTLER	11/09/77–11/10/77	WASHINGTON, DC TO LEWISTOWN, PA AND RETURN	44.71
11-28	1377332009	JOSEPH LASALA	11/10/77–11/11/77	WASHINGTON, DC TO CHAMBERSBURG, PA AND RETURN	27.54
11-28	1377332010	GERALD GOFORTH	11/06/77–11/09/77	WASHINGTON, DC TO STATE LINE, PA AND RETURN	32.13
11-28	1377332011	ANN M EPPARD	11/06/77–11/11/77	WASHINGTON, DC TO BREEZEWOOD, PA AND RETURN	42.50
11-28	1377332012	GREGORY KAUPP	11/08/77–11/11/77	WASHINGTON, DC TO SHIPPENSBURG, PA AND RETURN	29.92
12-20	1277354033	BUD SHUSTER	12/05/77–12/08/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	46.75
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	635.13

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297068	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	8.60
10-28	1177299143	BELL OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	45.07
10-28	1177299144	UNITED TELEPHONE COMPANY OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	96.34
10-28	1177299145	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	38.50
10-28	2277297165	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. E G (BUD) SHUSTER—Continued					
10-28	2277297166	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	350.97
11-01	2277335120	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	207.66
11-21	2177323058	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	143.79
11-21	2277325009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	368.27
11-21	2277325010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	9.11
11-22	2277339025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	207.66
11-23	1177326171	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	64.51
11-23	1177326172	UNITED TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	114.91
11-23	1177326173	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	41.61
11-23	2177326047	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	14.11
12-21	1177355124	BELL OF PENNSYLVANIA	11/01/77–11/30/77	TELEPHONE SERVICE	53.27
12-21	1177355125	UNITED TELEPHONE COMPANY OF PA	11/01/77–11/30/77	TELEPHONE SERVICE	115.16
12-21	1177355126	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	22.85
12-24	2277356358	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	277.66
12-29	2177363198	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	9.35
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,198.51
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305363	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		406.87
11-30	0277336083	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		428.50
12-31	0278006045	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		428.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,263.87
STATIONERY ALLOWANCE					
10-31	2077307256	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		367.14
11-30	2077340311	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		411.51
12-31	2078006282	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,272.72
				STATIONERY ALLOWANCE TOTAL	2,051.37
				ALLOWANCE TOTAL THIS PERIOD	**13,862.60**

OFFICE OF HON. ROBERT L F SIKES

COMPUTER SERVICES ALLOWANCE

12-15	1477349029	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE FOR COMPUTER TERMINAL	28.94
12-21	1477355022	WESTERN UNION DATA SERVICES	12/01/77–12/31/77	VIDEO 100 A INSTALLATION AND RENTAL	114.58
12-21	1477355023	WESTERN UNION DATA SERVICES	12/01/77–12/31/77	VIDEO 100 A RENTAL	71.75
				COMPUTER SERVICES ALLOWANCE TOTAL	215.27

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297024	VITRO PRESS	09/02/77	15,000 MASTHEADS FOR NEWSLETTERS	240.00
11-09	0677312035	DAVID R RAMAGE	10/14/77	6,600 NEWSLETTERS	98.50
11-09	0677312036	DAVID R RAMAGE	09/22/77	5,608 NEWSLETTER ENVELOPES ADDRESSED	33.65
11-18	0677322019	DAVID R RAMAGE	10/28/77	NEWSLETTERS	98.50
12-16	0677350013	DAVID R RAMAGE	11/10/77	6,600 NEWSLETTERS	98.50
12-16	0677350042	DAVID R RAMAGE	10/13/77	5,606 NEWSLETTER ENVELOPES ADDRESSED	33.60
12-16	0677350043	DAVID R RAMAGE	10/27/77	5,505 NEWSLETTER ENVELOPES	67.30
12-16	0677350044	DAVID R RAMAGE	11/08/77	5,502 NEWSLETTER ENVELOPES ADDRESSED	33.00
12-16	0677350045	DAVID R RAMAGE	12/01/77	6,600 NEWSLETTERS	98.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	801.55

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005028	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PANAMA CITY FL	208.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	208.00

OFFICIAL EXPENSES ALLOWANCE

12-14	1077347031	PENSACOLA NEWS-JOURNAL INC	12/08/77–12/08/78	ONE YEAR SUBSCRIPTION RENEWAL	129.00
12-15	1077348107	JOHN W FULLER	07/01/77–10/01/77	OFFICIAL STAFF TRAVEL WITHIN FLORIDA	435.05
12-21	1077355092	SAMUEL WARD	11/23/77	REPLACEMENT VOLUMES OF THE CONGRESSIONAL RECORD	116.76
12-29	1077363007	ROLL CALL	12/01/77–12/01/78	ONE YEAR SUBSCRIPTION	12.00
12-29	1077363008	DAVID R RAMAGE	11/29/77	CALENDERS	225.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	917.81

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294084	BOB SIKES	07/04/77	WASHINGTON, DC TO EGLIN AFB, FL	85.00
10-22	1277294085	BOB SIKES	07/10/77	EGLIN AFB, FL TO WASHINGTON, DC	85.00
10-22	1277294086	BOB SIKES	07/21/77–07/24/77	WASHINGTON, DC TO PENSACOLA, FL AND RETURN	176.00
10-22	1277294087	BOB SIKES	08/07/77	EGLIN AFB, FL TO WASHINGTON, DC	85.00
10-22	1277294088	BOB SIKES	09/01/77	WASHINGTON, DC TO EGLIN AFB, FL	86.00
10-22	1277294089	BOB SIKES	09/07/77	PENSACOLA, FL TO WASHINGTON, DC	89.00
10-22	1277294090	BOB SIKES	09/15/77	WASHINGTON, DC TO PENSACOLA, FL	90.00
10-22	1277294091	BOB SIKES	09/19/77	PENSACOLA, FL TO WASHINGTON, DC	90.00
10-22	1277294092	BOB SIKES	09/30/77	WASHINGTON, DC TO EGLIN AFB, FL	86.00
10-22	1277294134	BOB SIKES	04/24/77	PENSACOLA, FL TO WASHINGTON, DC	136.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT L F SIKES—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,008.00
POSTAGE ALLOWANCE					
10-01	1577306025	POSTMASTER	10/01/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297029	CENTRAL TELEPHONE CO OF FLORIDA	09/16/77	TELEPHONE SERVICE	115.72
10-28	1177297030	CENTRAL TELEPHONE CO OF FLORIDA	09/16/77–09/30/77	TELEPHONE SERVICE	188.39
10-28	1177297031	ANSWERING SERVICE	09/01/77–10/01/77	TELEPHONE SERVICE	45.00
10-28	1177299036	SOUTHERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	71.06
10-28	2177300020	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	50.12
10-28	2277297167	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	102.64
11-01	2277335121	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.10
11-15	1177318016	CENTRAL TELEPHONE CO OF FLORIDA	10/16/77–11/13/77	TELEPHONE SERVICE	55.96
11-15	1177318017	CENTRAL TELEPHONE CO OF FLORIDA	10/16/77	TELEPHONE SERVICE	116.22
11-15	1177318018	ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	64.00
11-21	2277325011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	103.04
11-22	2277339026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.10
11-23	2177326048	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	23.54
12-15	1177348083	ANSWERING SERVICE	11/01/77–12/01/77	TELEPHONE SERVICE	48.00
12-24	2277356359	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.10
12-29	2177363170	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	29.25
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,532.24
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305364	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		806.00
11-30	0277336084	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		816.00
12-31	0278006046	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		816.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,438.00
STATIONERY ALLOWANCE					
10-31	2077307257	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		213.78

11-30	2077340312	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		278.49
12-31	2078006283	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		683.39
				STATIONERY ALLOWANCE TOTAL	1,175.66
				ALLOWANCE TOTAL THIS PERIOD	**8,507.53**

OFFICE OF HON. PAUL SIMON

COMPUTER SERVICES ALLOWANCE

11-30	1477333011	ALANTHUS DATA COMMUNICATIONS	10/31/77	DELIVERY, INSTALLATION, RENTAL OF COMPUTER	74.79
12-15	1477349030	ALANTHUS DATA COMMUNICATIONS	11/15/77	COMPUTER RENTAL	77.00
				COMPUTER SERVICES ALLOWANCE TOTAL	151.79

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348072	GENERAL TYPOGRAPHERS INC	11/27/77	SET TYPE ON NEWSLETTER	88.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	88.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283427	CITY OF CARBONDALE	09/01/77–09/30/77	609 EAST COLLEGE CARBONDALE IL 62901	200.00
10-11	0977283428	CATHERINE KUCA	09/01/77–09/30/77	212 WEST MAIN STREET WEST FRANKFORT IL 62896	325.00
10-31	0977307434	CITY OF CARBONDALE	10/01/77–10/30/77	609 EAST COLLEGE CARBONDALE IL 62901	200.00
10-31	0977307435	CATHERINE KUCA	10/01/77–10/30/77	212 WEST MAIN STREET WEST FRANKFORT IL 62896	325.00
11-17	0978055016	GSA, OAD, FINANCE DIVISION	09/28/77	MT VERNON IL	115.00
11-30	0977335441	CITY OF CARBONDALE	11/01/77–11/30/77	609 EAST COLLEGE CARBONDALE IL 62901	200.00
11-30	0977335442	CATHERINE KUCA	11/01/77–11/30/77	212 WEST MAIN STREET WEST FRANKFORT IL 62896	325.00
12-31	0978005539	CITY OF CARBONDALE	12/01/77–12/30/77	609 EAST COLLEGE CARBONDALE IL 62901	200.00
12-31	0978005540	CATHERINE KUCA	12/01/77–12/30/77	212 WEST MAIN STREET WEST FRANKFORT IL 62896	325.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,215.00

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290044	RAY BUSS	09/01/77	MILEAGE	274.05
10-20	1077292032	RICHARD DARBY	09/30/77	PHOTOGRAPHIC SERVICES, TRAVEL	226.80
10-20	1077292033	R & R JANITORIAL	09/06/77	JANITORIAL SERVICES	20.00
10-21	1077293123	THE BARON REPORT	10/01/77	ONE YEAR SUBSCRIPTION	39.00
10-28	1077295065	MARION HIGH SCHOOL	09/17/77	EXPENSES FOR FEDERAL AGENCY MEETING	50.51
11-15	1077318064	QUALITY WINDOW CLEANING	10/14/77	OCTOBER SERVICES	4.00
11-16	1077320122	HOUSE RECORDING STUDIO	09/01/77–09/30/77	HOUSE RECORDING STUDIO SERVICES FOR SEPTEMBER	88.50
11-16	1077320123	AIR INSTITUTE AND SERVICE	09/12/77–09/12/77	AIRPLANE SERVICE FOR MEETING IN DISTRICT	182.50
11-21	1077323086	YELVINGTON PUBLICATIONS	06/01/77	ONE YEAR'S SUBSCRIPTION TO CLINTON CO. NEWS 6/5/77-78	7.00
11-21	1077325092	NORRIS CITY BANNER	10/01/77	ONE YEAR SUBSCRIPTION	7.00
11-23	1077326006	RAY BUSS	10/01/77	MILEAGE	100.05
11-23	1077326007	RICHARD DARBY	10/01/77	PHOTOGRAPHIC SERVICES FOR OCTOBER	45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL SIMON—Continued					
11-23	1077326008	XEROX CORPORATION	08/01/77	XEROX COPIES	15.71
11-28	1077332024	RAY JOHNSEN	11/08/77	10 ROACH KILLER TRAYS FOR USE IN WASHINGTON OFFICE	2.59
11-28	1077332025	R & R JANITORIAL	10/03/77	OCTOBER CLEANING SERVICES	30.00
11-28	1077332026	THE WASHINGTON POST	11/01/77	ONE YEAR AND 4 WEEKS SUBSCRIPTION TO THE WASHINGTON POST	78.40
11-28	1077332027	FOREIGN POLICY	11/01/77	ONE YEAR SUBSCRIPTION	11.50
11-30	1077334123	HOUSE RECORDING STUDIO	10/06/77–10/26/77	RECORDING SERVICES FOR OCTOBER	118.25
12-13	1077346094	XEROX CORPORATION	08/30/77–09/30/77	COPIES	34.95
12-14	1077347158	THE HARDIN COUNTY INDEPENDENT	12/06/77	ONE YEAR SUBSCRIPTION	6.50
12-28	1077361032	PUBLIC CITIZEN	09/01/77	CRITICAL MASS JOURNAL AND PEOPLE AND TAXES	25.00
12-29	1077363009	RAY BUSS	11/01/77	MILEAGE	100.05
12-29	1077363010	RICHARD DARBY	11/01/77	PHOTOGRAPHIC SERVICES AND MILEAGE	36.00
12-29	1077363011	R & R JANITORIAL	11/01/77	JANITORIAL SERVICES	20.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,523.36
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292121	PAUL SIMON	10/01/77–10/02/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	133.70
12-15	1277348066	PAUL SIMON	12/02/77–12/03/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	175.70
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	309.40
POSTAGE ALLOWANCE					
10-13	1577306032	POSTMASTER	10/13/77		145.00
12-08	1578006032	POSTMASTER	12/08/77		228.00
				POSTAGE ALLOWANCE TOTAL	373.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299146	GENERAL TELEPHONE CO OF ILLINOIS	10/01/77	TELEPHONE SERVICE	64.74
11-01	2277335122	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	186.62
11-15	1177318019	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318020	GENERAL TELEPHONE CO OF ILLINOIS	10/01/77–10/31/77	TELEPHONE SERVICE	182.47
11-21	2277325012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	114.04
11-21	2277325013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	134.96
11-22	2277339027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	186.62
12-09	1177343057	GENERAL TELEPHONE CO OF ILLINOIS	11/01/77–11/30/77	TELEPHONE SERVICE	57.48
12-13	1177346160	GENERAL TELEPHONE CO OF ILLINOIS	11/01/77–11/30/77	TELEPHONE SERVICE	178.01

12-13	1177346161	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356360	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	249.55
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,394.49

EQUIPMENT LEASE ALLOWANCE

10-31	0277305365	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		777.00
11-30	0277336085	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		763.00
12-31	0278006047	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		763.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,303.00

STATIONERY ALLOWANCE

10-31	2077307258	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		630.75
11-30	2077340313	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		284.38
12-31	2078006284	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		615.46
				STATIONERY ALLOWANCE TOTAL	1,530.59
				ALLOWANCE TOTAL THIS PERIOD	**9,888.63**

OFFICE OF HON. B F SISK

COMPUTER SERVICES ALLOWANCE

12-15	1477349046	EXECUTIVE SYSTEMS INC	09/01/77	COMPUTER SERVICES	500.00
				COMPUTER SERVICES ALLOWANCE TOTAL	500.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297025	THE PUBLIC PRINTER	09/28/77	40,000 PUBLIC DOCUMENT ENVELOPES	10.00
10-28	0677300008	DAVID R RAMAGE	10/06/77	30,000 NEWSLETTERS	810.30
12-09	0677343056	DAVID R RAMAGE	10/27/77	1,000 EACH OF 3 SHEETS	63.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	884.05

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005029	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FRESNO CA	1,682.00
12-15	0978005030	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MERCED CA	1,151.00
12-15	0978005031	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MODESTO CA	1,459.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,292.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292034	B F SISK	08/01/77–10/01/77	SCENIC FLORAL, MADERA TRIBUNE, MODESTO BEE, DISTRICT AUTO, DEMOCRATIC CLUB DUES	412.99
12-14	1077347159	B F SISK	11/07/77	AUTOMOBILE LEASE	207.54
12-20	1077354085	B F SISK	10/01/77	BUSINESS MEETING LUNCH WITH WASHINGTON STAFF	25.06
12-20	1077354086	B F SISK	10/01/77	CONTRIBUTION TO CHAMBER OF COMMERCE EVENT IN DISTRICT	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. B F SISK—Continued					
12-20	1077354087	B F SISK	09/01/77	LUNCH AT HOUSE RESTAURANT FOR VISITING CONSTITUENTS	24.70
12-20	1077354088	B F SISK	11/01/77	MEMBERSHIP RENEWAL - SMITHSONIAN	12.00
12-20	1077354089	B F SISK	11/01/77	FUNERAL SPRAY FOR DECEASED CONSTITUENTS	18.55
				OFFICIAL EXPENSES ALLOWANCE TOTAL	710.84
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1377311007	FRANCINE MANSUR	10/08/77–10/15/77	FRESNO, CA TO WASHINGTON, DC AND RETURN	340.00
11-18	1377322039	ANTHONY L COELHO	10/26/77	WASHINGTON, DC TO MERCED, CA	524.79
12-13	1277346090	B F SISK	11/05/77	WASHINGTON, DC TO FRESNO, CA	518.33
12-15	1277348067	B F SISK	11/28/77–12/02/77	FRESNO, CA TO WASHINGTON, DC AND RETURN	694.00
12-21	1377355018	ARCHIE NAHIGIAN, JR	11/15/77–11/27/77	WASHINGTON, DC TO FRESNO, CA TO LOS ANGELES, CA AND RETURN	677.81
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,754.93
POSTAGE ALLOWANCE					
12-21	1578006122	POSTMASTER	12/21/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297057	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	56.35
10-28	1177297058	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	57.60
10-28	1177297136	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	97.25
10-28	2277297168	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	366.84
10-31	2177304047	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	108.72
11-01	2277335123	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	215.43
11-21	2277325014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	355.24
11-22	2277339028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	215.43
12-15	1177348084	PACIFIC TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	56.35
12-15	1177348085	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	97.25
12-21	1177355024	PACIFIC TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	150.42
12-21	1177355025	PACIFIC TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	56.35
12-21	1177355026	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	99.25
12-24	2277356361	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	215.43
12-29	2177363020	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	18.06
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,165.97

EQUIPMENT LEASE ALLOWANCE

10-31	0277305366	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		940.00
11-30	0277336086	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,048.57
12-31	0278006048	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,082.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,070.67

STATIONERY ALLOWANCE

10-31	2077307259	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		547.77
11-30	2077340314	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		465.69
12-31	2078006285	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,183.01
				STATIONERY ALLOWANCE TOTAL	2,196.47
				ALLOWANCE TOTAL THIS PERIOD	**16,785.93**

OFFICE OF HON. IKE SKELTON

COMPUTER SERVICES ALLOWANCE

10-28	1477297010	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	CRT TERMINAL RENT AND ACOUSTIC COUPLER	85.00
10-28	1477297072	ANDERSON JACOBSON, INC	10/01/77–10/31/77	AD 342 ACOUSTIC COUPLER	18.40
10-28	1477298062	DIGITAL MANAGEMENT CORPORATION	08/23/77–09/22/77	DATA PROCESSING SERVICES	570.18
11-17	1477321031	ANDERSON JACOBSON, INC	11/01/77–11/30/77	LEASE OF ACOUSTIC COUPLER FOR NOVEMBER	18.40
11-23	1477326008	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	790.00
12-15	1477349047	ANDERSON JACOBSON, INC	12/01/77–12/31/77	RENTAL OF AN AD 342 ACOUSTIC COUPLER	18.40
12-15	1477349048	CONTINENTAL RESOURCES INC	11/01/77	RENTAL OF A CRT TERMINAL AND ACOUSTIC COUPLER	85.00
12-21	1477355024	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	DATA PROCESSING SERVICES	880.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,465.38

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321023	DAVID R RAMAGE	10/12/77	CHESHIRE LABELS ON NEWSLETTERS	38.30
12-15	0677348073	DAVID R RAMAGE	11/30/77	NEWS REPORTS	209.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	247.80

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005032	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	INDEPENDENCE MO	1,467.00
12-15	0978005033	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SEDALIA MO	687.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,154.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284039	DAVID R RAMAGE	09/14/77	ACADEMY POSTERS	50.00
10-20	1077292092	DAN O'BRIEN	09/28/77	TWO RUBBER STAMPS	11.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. IKE SKELTON—Continued					
10-20	1077292093	ROBERT HAGEDORN	09/17/77–09/26/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	29.50
11-09	1077313024	ROBERT HAGEDORN	10/13/77–10/16/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	47.80
11-09	1077313025	GARY EDWARDS	10/13/77–10/15/77	STAFF MEMBER MOTEL ROOM USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	57.68
11-15	1077318070	IKE SKELTON	10/14/77–10/16/77	MOTEL ROOM WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	267.01
11-17	1077321061	THE AIRMEN INC	09/14/77	RENTAL OF AIRCRAFT AND PILOT SERVICE FOR USE WHILE IN THE DISTRICT ON BUSINESS	64.78
11-17	1077321062	HOUSE RECORDING STUDIO	03/25/77–09/28/77	CHARGES FOR USE OF RECORDING STUDIO	55.65
11-17	1077321063	COLE CAMP COURIER	09/01/77–09/01/78	ONE YEAR SUBSCRIPTION	5.00
11-21	1077323087	XEROX CORPORATION	07/01/77–08/30/77	CHARGE FOR MORE XEROX COPIES THAN CONTRACT ALLOWS	93.52
11-21	1077323088	KANSAS CITY STAR/A C STORM	04/05/77–08/31/77	NEWSPAPER SUBSCRIPTION	47.20
11-23	1077327031	SEDALIA DEMOCRAT CAPITAL	11/01/77	ANNUAL SUBSCRIPTION FROM 12/11/77 TO 12/11/78	36.60
11-23	1077327032	SUBURBAN CONGRESSIONAL CAUCUS	11/03/77	DUES FOR THE SUBURBAN CAUCUS	25.00
11-23	1077327033	ROBERT HAGEDORN	10/24/77–10/29/77	GASOLINE, PARKING AND DINNER WHILE ON OFFICIAL CONGRESSIONAL DISTRICT	29.75
11-23	1077327034	GEORGE H BILLY USN	10/14/77–10/14/77	TRAVEL FROM BALTIMORE, MD TO KANSAS CITY, MO AND RETURN AND FROM AIRPORT TO HOTEL	208.50
11-30	1077333053	HOUSE RECORDING STUDIO	10/05/77	RADIO RECORDING CHARGES FOR USE IN OFFICIAL CONGRESSIONAL BUSINESS	43.65
11-30	1077333054	DAN O'BRIEN	11/05/77	COLOR TV SLIDES TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	5.92
12-14	1077347160	BERNA DEAN NIERMAN	11/07/77	GASOLINE USED FOR OFFICIAL BUSINESS	10.00
12-15	1077349154	IKE SKELTON	11/11/77–11/17/77	MOTEL ROOM	76.71
12-15	1077349159	ROBERT HAGEDORN	11/09/77–11/19/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	73.40
12-29	1077363012	JOY W SEITZ	09/07/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	6.70
12-29	1077363013	CAROL SCOTT	07/11/77–09/19/77	STAFF LUNCHEON WHILE ON OFFICIAL BUSINESS	4.67
12-29	1077363014	JALENA HOGAN	11/15/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	4.10
12-29	1077363015	BERNA DEAN NIERMAN	10/25/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	9.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,264.28
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286032	JACK POLLARD	09/23/77–09/25/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	198.00
10-19	1277291036	IKE SKELTON	09/16/77–09/18/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	198.00
11-07	1377311008	GARY EDWARDS	10/13/77–10/16/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	180.00
11-09	1277312005	IKE SKELTON	10/14/77–10/17/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	234.00
11-11	1277314022	IKE SKELTON	10/21/77–10/23/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	202.00
12-09	1277342053	IKE SKELTON	11/09/77–11/18/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	204.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,216.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299037	SOUTHWESTERN BELL	10/03/77	TELEPHONE SERVICE	114.93
10-28	2177299018	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	6.76

10-28	2177299147	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
10-28	2277297169	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	10.11
11-01	2277335124	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	329.61
11-09	1177312082	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	36.72
11-16	1177320067	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	208.69
11-18	1177322073	SOUTHWESTERN BELL	10/15/77–11/14/77	TELEPHONE SERVICE	20.53
11-21	2277325015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	9.19
11-22	2277339029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	204.61
12-09	1177343090	SOUTHWESTERN BELL	11/03/77–12/02/77	TELEPHONE SERVICE	108.59
12-11	1177345039	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.39
12-11	1177345040	SOUTHWESTERN BELL	11/15/77–12/14/77	TELEPHONE SERVICE	22.23
12-11	1177345041	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	39.58
12-24	2277356362	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	232.78
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,367.10

EQUIPMENT LEASE ALLOWANCE

10-31	0277305367	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		623.04
11-30	0277336087	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		643.04
12-31	0278006049	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		643.04
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,909.12

STATIONERY ALLOWANCE

10-31	2077307260	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		56.42
11-30	2077340315	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		287.23
12-31	2078006286	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,117.61
				STATIONERY ALLOWANCE TOTAL	1,461.26
				ALLOWANCE TOTAL THIS PERIOD	**12,084.94**

OFFICE OF HON. JOE SKUBITZ

COMPUTER SERVICES ALLOWANCE

11-18	1477322015	C & P TELEPHONE	09/10/77–09/30/77	COMPUTER TERMINAL IN OFFICE	249.46
12-16	1477350061	C & P TELEPHONE	11/23/77	COMPUTER TERMINAL	223.86
				COMPUTER SERVICES ALLOWANCE TOTAL	473.32

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283429	LL STUMEOLL	09/01/77–09/30/77	113 WEST FIFTH PITTSBURG KS 66762	135.00
10-11	0977283430	WILLIAM N CATON	09/01/77–09/30/77	921 EAST TENTH WINFIELD KS 67156	85.00
10-11	0977283431	ROBERT B LAMBERT	09/01/77–09/30/77	P O BOX 508 INDEPENDENCE KS 67301	150.00
10-31	0977307436	LL STUMEOLL	10/01/77–10/30/77	113 WEST FIFTH PITTSBURG KS 66762	135.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOE SKUBITZ—Continued					
10-31	0977307437	WILLIAM N CATON	10/01/77–10/30/77	921 EAST TENTH WINFIELD KS 67156	85.00
10-31	0977307438	ROBERT B LAMBERT	10/01/77–10/30/77	P O BOX 508 INDEPENDENCE KS 67301	150.00
11-30	0977335443	LL STUMEOLL	11/01/77–11/30/77	113 WEST FIFTH PITTSBURG KS 66762	135.00
11-30	0977335444	WILLIAM N CATON	11/01/77–11/30/77	921 EAST TENTH WINFIELD KS 67156	85.00
11-30	0977335445	ROBERT B LAMBERT	11/01/77–11/30/77	P O BOX 508 INDEPENDENCE KS 67301	150.00
12-15	0978005034	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	EMPORIA KS	498.00
12-31	0978005541	LL STUMEOLL	12/01/77–12/30/77	113 WEST FIFTH PITTSBURG KS 66762	170.00
12-31	0978005542	WILLIAM N CATON	12/01/77–12/30/77	921 EAST TENTH WINFIELD KS 67156	85.00
12-31	0978005543	ROBERT B LAMBERT	12/01/77–12/30/77	P O BOX 508 INDEPENDENCE KS 67301	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,013.00
OFFICIAL EXPENSES ALLOWANCE					
10-14	1077287006	JOE SKUBITZ	10/06/77	SUBSCRIPTION TO NEWSPAPERS	25.76
10-20	1077292110	GUY L CLOUGH	09/28/77–09/30/77	HERTZ RENTAL CAR FOR OFFICIAL TRAVEL IN THE CONGRESSIONAL DISTRICT	127.04
10-22	1077294065	JOE SKUBITZ	09/30/77	ONE YEAR SUBSCRIPTION TO KANSAS NEWSPAPER-PARSONS SUN	20.60
11-07	1077311085	JOE SKUBITZ	10/17/77–10/31/77	TRAVEL EXPENSES	18.35
12-14	1077347032	JOE SKUBITZ	12/06/77	ONE YEAR SUBSCRIPTION TO THE LEON NEWS	6.18
				OFFICIAL EXPENSES ALLOWANCE TOTAL	197.93
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291029	GUY L CLOUGH	09/28/77–10/02/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	201.00
10-28	1277299096	JOE SKUBITZ	10/08/77–10/09/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	234.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	435.00
POSTAGE ALLOWANCE					
11-01	1577336004	POSTMASTER	11/01/77		750.00
				POSTAGE ALLOWANCE TOTAL	750.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293182	SOUTHWESTERN BELL	09/25/77–10/24/77	TELEPHONE SERVICE	68.08
10-28	1177297137	SOUTHWESTERN BELL	09/19/77–09/21/77	TELEPHONE SERVICE	74.52
10-28	1177297138	SOUTHWESTERN BELL	09/21/77–10/07/77	TELEPHONE SERVICE	141.72
10-28	2177299072	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.15
10-28	2277297170	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	46.40

11-01	2277335125	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.16
11-15	1177318021	SOUTHWESTERN BELL	09/29/77–10/28/77	TELEPHONE SERVICE	36.61
11-17	1177321048	SOUTHWESTERN BELL	10/19/77–11/17/77	TELEPHONE SERVICE	32.85
11-17	1177321049	SOUTHWESTERN BELL	10/25/77	TELEPHONE SERVICE	39.12
11-17	1177321050	SOUTHWESTERN BELL	10/21/77	TELEPHONE SERVICE	106.12
11-21	2277325016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	51.00
11-22	2277339030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	157.16
12-13	1177346162	SOUTHWESTERN BELL	10/29/77–11/28/77	TELEPHONE SERVICE	44.16
12-15	1177348086	SOUTHWESTERN BELL	11/19/77–11/30/77	TELEPHONE SERVICE	30.34
12-15	1177348087	SOUTHWESTERN BELL	11/21/77	TELEPHONE SERVICE	137.68
12-24	2277356363	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.16
12-29	2177363221	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	7.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,297.23

EQUIPMENT LEASE ALLOWANCE

10-31	0277305368	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		758.00
11-30	0277336088	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		776.60
12-31	0278006050	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		781.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,316.20

STATIONERY ALLOWANCE

10-31	2077307261	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		641.61
11-30	2077340316	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		603.74
12-31	2078006287	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		743.09
				STATIONERY ALLOWANCE TOTAL	1,988.44
				ALLOWANCE TOTAL THIS PERIOD	**9,471.12**

OFFICE OF HON. JOHN M SLACK

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297026	THOMAS J LANKFORD	09/30/77	OFFSET PLATES	28.40
12-14	0677347006	DAVID R RAMAGE	11/28/77	145,000 REPORTS	2,131.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,159.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283432	ALLSTATE LEASING INC ACCT 3226	09/01/77–09/30/77	MOBILE OFFICE	422.77
10-31	0977307439	ALLSTATE LEASING INC ACCT 3226	10/01/77–10/30/77	MOBILE OFFICE	422.77
11-30	0977335446	ALLSTATE LEASING INC ACCT 3226	11/01/77–11/30/77	MOBILE OFFICE	422.77
12-15	0978005035	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHARLESTON WV	741.00
12-31	0978005544	ALLSTATE LEASING INC ACCT 3226	12/01/77–12/30/77	MOBILE OFFICE	422.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN M SLACK—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,432.08
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293103	JOHN SLACK	10/07/77	LODGING AND MILEAGE	92.83
10-21	1077293175	ALLSTATE LEASING INC ACCT 3226	08/31/77	WV TAG RENEWAL FOR MOBILE OFFICE	20.00
10-21	1077293176	LITTLE JIM'S CATERERS	10/03/77–10/04/77	LUNCHEON FOR 157 CONSTITUENTS AND DINNER FOR 150 CONSTITUENTS	997.75
10-22	1077294002	JOHN SLACK	10/03/77	GREYHOUND BUS COMPANY - PACKAGE HANDLING SERVICE	28.00
10-28	1077298048	EXXON COMPANY	10/12/77	GASOLINE	9.15
10-28	1077298049	IBM OFFICE PRODUCTS DIVISION	10/12/77	TYPEWRITER REPAIR	31.80
10-28	1077298050	JOHN SLACK	10/14/77	AVIS RENTAL CAR AND RAMADA INN FOR FOOD AND LODGING	105.25
11-15	1077318071	JOHN SLACK	10/04/77–10/05/77	A PLUS RENTAL CENTER - CONSTITUENT COFFEE HOUR AND CHINA FOR DINNER	136.00
12-09	1077343159	JOHN SLACK	11/12/77	LODGING AND RESTAURANT	25.67
12-09	1077343160	EXXON COMPANY	11/10/77	GASOLINE FOR OFFICE-ON-WHEELS	5.68
12-20	1077354010	HOUSE OF REPRESENTATIVE RESTAURANT	10/04/77–10/25/77	RAYBURN CATERER AND HOUSE RESTAURANT	67.25
12-20	1077354011	JOHN SLACK	11/25/77–11/26/77	AVIS AND RAMADA INN - LODGING AND MEALS FOR STAFF	128.64
12-29	1077363016	JACKSON HERALD	11/25/77	NOTICE OF PLANNED OFFICE VISIT TO MEET WITH CONSTITUENTS	7.70
12-29	1077363017	RAVENSWOOD NEWS	11/24/77	NOTICE OF PLANNED OFFICE VISIT TO MEET WITH CONSTITUENTS	11.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,666.82
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292100	JOHN SLACK	10/07/77–10/09/77	WASHINGTON, DC TO RICHWOOD, WV AND RETURN	85.50
10-21	1377293022	NANCY ANN MANKIN	10/14/77–10/15/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	86.00
10-22	1277294145	JOHN SLACK	10/14/77–10/15/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	86.00
11-23	1277326049	JOHN SLACK	11/12/77–11/13/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	81.90
12-09	1277342054	JOHN SLACK	11/25/77–11/26/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	88.00
12-13	1277346115	JOHN SLACK	11/12/77–11/13/77	SUPPLEMENTAL VOUCHER FOR PREVIOUS VOUCHER	20.00
12-15	1377349049	NANCY ANN MANKIN	11/25/77–11/26/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	88.00
12-20	1277354034	JOHN SLACK	12/08/77–12/09/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	88.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	623.40
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284020	C & P TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	80.00
10-28	2277297171	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	36.00
11-01	2277335126	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.80

11-09	1177312065	C & P TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	80.00
11-21	2277325017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	32.57
11-22	2277339031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.80
12-09	1177343058	C & P TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	80.00
12-24	2277356364	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.80
				TELECOMMUNICATIONS ALLOWANCE TOTAL	853.97

EQUIPMENT LEASE ALLOWANCE

10-31	0277305369	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		838.30
11-30	0277336089	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		838.30
12-31	0278006051	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		838.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,514.90

STATIONERY ALLOWANCE

10-31	2077307262	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		51.19
11-30	2077340317	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,278.16
12-31	2078006288	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		282.52
				STATIONERY ALLOWANCE TOTAL	1,611.87
				ALLOWANCE TOTAL THIS PERIOD	**11,862.44**

OFFICE OF HON. NEAL SMITH

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348074	DAVID R RAMAGE	11/30/77	160,000 NEWSLETTERS	2,309.00
12-16	0677350046	THE PUBLIC PRINTER	12/02/77	155,000 POSTAL PATRON ENVELOPES	10.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,319.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283433	INSURANCE EXCHANGE BLDG	09/01/77–09/30/77	505 FIFTH AVENUE DES MOINES IA 50309	560.00
10-31	0977307440	INSURANCE EXCHANGE BLDG	10/01/77–10/30/77	505 FIFTH AVENUE DES MOINES IA 50309	560.00
11-30	0977335447	INSURANCE EXCHANGE BLDG	11/01/77–11/30/77	505 FIFTH AVENUE DES MOINES IA 50309	560.00
12-31	0978005545	INSURANCE EXCHANGE BLDG	12/01/77–12/30/77	505 FIFTH AVENUE DES MOINES IA 50309	560.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,240.00

OFFICIAL EXPENSES ALLOWANCE

11-23	1077326009	NEAL SMITH	02/24/77–06/03/77	OFFICIAL TRAVEL	261.60
11-23	1077326010	NEAL SMITH	06/10/77–09/06/77	OFFICIAL TRAVEL	295.50
11-23	1077326011	NEAL SMITH	09/21/77–09/25/77	MILEAGE	12.30
11-23	1077326012	NEAL SMITH	10/06/77–10/10/77	HERTZ RENT-A-CAR	64.30
12-21	1077355093	FRANCIS KUTISH	11/21/77–11/22/77	BREAKFAST AND PARKING	31.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NEAL SMITH—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	664.85
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286011	NEAL SMITH	09/21/77–09/24/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
10-22	1277294093	NEAL SMITH	10/06/77–10/10/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
12-13	1277346091	NEAL SMITH	11/04/77–11/28/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	194.00
12-13	1277346092	NEAL SMITH	10/24/77	DES MOINES, IA TO WASHINGTON, DC	95.00
12-15	1277348105	NEAL SMITH	12/01/77–12/05/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	194.00
12-15	1377349050	FRANCIS KUTISH	11/21/77–11/22/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	211.19
12-21	1377355007	EILEEN FITZGERALD	12/07/77	WASHINGTON, DC TO DES MOINES, IA	97.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,171.19
POSTAGE ALLOWANCE					
11-28	1577336091	POSTMASTER	11/28/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297069	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	78.00
10-28	2277297172	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	176.33
10-28	2277298003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	240.10
11-01	2277335127	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.48
11-09	1177312083	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	78.00
11-21	2277325018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	189.88
11-22	2277339032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	199.48
12-13	1177346163	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	80.20
12-24	2277356365	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	199.48
12-29	2177363071	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	12.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,453.22
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305370	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		665.00
11-30	0277336090	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		665.00
12-31	0278006052	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		665.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,995.00

STATIONERY ALLOWANCE

10-31	2077307263	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		354.55
11-30	2077340318	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		280.98
12-31	2078006289	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,186.19
				STATIONERY ALLOWANCE TOTAL	1,821.72
				ALLOWANCE TOTAL THIS PERIOD	**11,875.98**

OFFICE OF HON. VIRGINIA SMITH

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322092	THOMAS J LANKFORD	09/27/77	195 M REPRO NEWSLETTERS - 2 SIDES - TYPESET - 2 PIX - 8-1/2X14	1,479.90
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,479.90

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283434	THE TOWN HOUSE	09/01/77–09/30/77	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
10-31	0977307441	THE TOWN HOUSE	10/01/77–10/30/77	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
11-30	0977335448	THE TOWN HOUSE	11/01/77–11/30/77	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
12-15	0978005036	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GRAND ISLAND NB	273.00
12-31	0978005546	THE TOWN HOUSE	12/01/77–12/30/77	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,073.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285057	VIRGINIA SMITH	09/18/77–09/24/77	AIR TRAVEL	100.00
11-21	1077325074	VIRGINIA SMITH	07/26/77–08/01/77	1 PT KEL-STICK AND CALLING CARDS	363.28
11-21	1077325075	VIRGINIA SMITH	07/01/77	XEROX COPY WORK	18.26
11-21	1077325076	VIRGINIA SMITH	08/31/77	NEWSPAPER SUBSCRIPTION	21.00
12-20	1077354090	THOMAS J LANKFORD	10/21/77	REPRO 3 COLOR LETTERHEAD - 8X1/2X14 - STOCK - REORDER	376.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	879.34

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285045	VIRGINIA SMITH	09/23/77–09/25/77	WASHINGTON, DC TO SCOTTSBLUFF, NB AND RETURN	456.80
10-13	1277285046	VIRGINIA SMITH	09/09/77–09/11/77	WASHINGTON, DC TO GRAND ISLAND NB AND RETURN	472.80
10-13	1277285047	VIRGINIA SMITH	08/05/77–09/06/77	WASHINGTON, DC TO NORFOLK SIDNEY, NB AND RETURN	450.80
10-13	1277285048	VIRGINIA SMITH	09/12/77–09/14/77	WASHINGTON, DC TO NORTH PLATTE , NB AND RETURN	524.80
10-13	1277285049	VIRGINIA SMITH	09/16/77–09/20/77	WASHINGTON, DC TO GRAND ISLAND, NB AND RETURN	421.80
10-19	1377286033	JIM HUTTENMAIER	09/16/77–09/20/77	WASHINGTON DC TO GRAND ISLAND, NB TO SCOTTSBLUFF NB AND RETURN	421.80
11-16	1277320096	VIRGINIA SMITH	10/28/77–10/30/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	373.80
12-14	1277347080	VIRGINIA SMITH	11/13/77–11/14/77	WASHINGTON, DC TO SCOTTSBLUFF, NB AND RETURN	512.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. VIRGINIA SMITH—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,634.80
POSTAGE ALLOWANCE					
10-12	1577306028	POSTMASTER	10/12/77		132.00
12-14	1578006083	POSTMASTER	12/14/77		27.60
				POSTAGE ALLOWANCE TOTAL	159.60
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297032	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177297033	UNITED TELEPHONE SYSTEM	09/01/77–09/30/77	TELEPHONE SERVICE	118.02
10-28	1177297034	NORTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	21.40
10-28	2277297173	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	629.38
11-01	2277335128	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.48
11-09	1177312084	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-09	1177312085	NORTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	23.89
11-09	1177312086	UNITED TELEPHONE SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	97.74
11-22	2277339033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	199.48
11-23	2177326070	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	34.46
12-21	1177355127	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-21	1177355128	NORTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	21.65
12-21	1177355129	UNITED TELEPHONE SYSTEM	11/01/77–11/30/77	TELEPHONE SERVICE	55.18
12-24	2277356366	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	199.48
12-29	2177363247	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	12.91
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,673.07
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305371	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		631.00
11-30	0277336091	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		581.50
12-31	0278006053	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		581.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,794.00
STATIONERY ALLOWANCE					
10-31	2077307264	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		212.20

11-30	2077340319	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		729.19
12-31	2078006290	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		251.80
				STATIONERY ALLOWANCE TOTAL	1,193.19

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-13	1278051032	VIRGINIA SMITH	09/16/77–09/20/77	REFUND DUE TO DUPLICATE PAYMENT	(421.80)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(421.80)
				ALLOWANCE TOTAL THIS PERIOD	**11,465.10**

OFFICE OF HON. GENE SNYDER

CONSTITUENT COMMUNICATION ALLOWANCE

12-09	0677343037	PERFECTION PRESS	11/10/77	130,000 NOVEMBER NEWSLETTERS	425.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	425.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283435	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/77–09/30/77	MOBILE OFFICE	431.79
10-11	0977283436	MARMI INC D B A H&R BLOCK	09/01/77–09/30/77	1189 PRESTONIA LANE LOUISVILLE KY 40213	325.00
10-31	0977307442	FIRST NATL BANK OF SARCOXIE MISSOURI	10/01/77–10/30/77	MOBILE OFFICE	431.79
10-31	0977307443	MARMI INC D B A H&R BLOCK	10/01/77–10/30/77	1189 PRESTONIA LANE LOUISVILLE KY 40213	325.00
11-30	0977335449	FIRST NATL BANK OF SARCOXIE MISSOURI	11/01/77–11/30/77	MOBILE OFFICE	431.79
11-30	0977335450	MARMI INC D B A H&R BLOCK	11/01/77–11/30/77	1189 PRESTONIA LANE LOUISVILLE KY 40213	325.00
12-15	0978005037	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COVINGTON KY	451.00
12-31	0978005547	FIRST NATL BANK OF SARCOXIE MISSOURI	12/01/77–12/30/77	MOBILE OFFICE	431.79
12-31	0978005548	MARMI INC D B A H&R BLOCK	12/01/77–12/30/77	1189 PRESTONIA LANE LOUISVILLE KY 40213	325.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,478.16

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292035	GENE SNYDER	09/01/77–09/30/77	GAS AND SERVICE FOR MOBILE OFFICE	114.19
10-21	1077293124	POSTMASTER	10/04/77	YEARLY RENT FOR POST OFFICE BOX	20.00
11-21	1077325093	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR 1978	228.00
11-21	1077325094	WILLIAMS DIRECTORY CO	10/27/77	CITY DIRECTORIES	316.00
11-21	1077325095	GENE SNYDER	10/30/77	GASOLINE FOR MOBILE OFFICE	79.85
12-15	1077349160	WILLIAM E TANNER	11/10/77–11/12/77	LODGING AND TRAVEL IN DISTRICT	248.14
12-20	1077354091	WILLIAMS DIRECTORY CO	11/30/77	2 CITY OF LOUISVILLE CITY DIRECTORIES & 2 SUBURBAN LOUISVILLE CITY DIRECTORIES	450.00
12-20	1077354092	CONGRESSIONAL QUARTERLY INC	11/30/77	ONE SET OF BINDERS	20.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,476.18

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286048	GENE SNYDER - TRAVEL ACCOUNT	09/19/77–09/23/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GENE SNYDER—Continued					
10-20	1277292122	GENE SNYDER - TRAVEL ACCOUNT	09/26/77–09/30/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00
11-16	1277319175	GENE SNYDER - TRAVEL ACCOUNT	10/25/77–10/28/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00
11-16	1277319176	GENE SNYDER - TRAVEL ACCOUNT	10/17/77–10/20/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00
11-16	1277319177	GENE SNYDER - TRAVEL ACCOUNT	10/12/77–10/14/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00
11-30	1277333008	GENE SNYDER - TRAVEL ACCOUNT	10/31/77–11/03/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00
12-09	1377342011	WILLIAM E TANNER	11/06/77–11/12/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	221.61
12-20	1277354035	GENE SNYDER - TRAVEL ACCOUNT	11/29/77–11/30/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	130.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,101.61
POSTAGE ALLOWANCE					
12-27	1578006137	POSTMASTER	12/27/77		1,211.00
				POSTAGE ALLOWANCE TOTAL	1,211.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286016	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	45.78
10-13	1177286017	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	45.00
10-13	1177286018	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	68.73
10-28	2277297174	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	16.67
11-01	2277335129	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	193.29
11-15	1177318023	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	45.25
11-15	1177318024	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	8.80
11-15	1177318027	CINCINNATI BELL	09/01/77–09/30/77	TELEPHONE SERVICE	39.95
11-16	1177318022	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	45.00
11-18	1177322074	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	68.73
11-21	2277325019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	55.61
11-22	2277339034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	193.29
12-13	1177346164	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	48.22
12-13	1177346165	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	45.20
12-13	1177346166	CINCINNATI BELL	10/01/77–10/31/77	TELEPHONE SERVICE	39.95
12-13	1177346167	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	68.73
12-24	2277356368	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	300.46
12-29	2177363021	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	22.42
12-29	2177363171	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	25.82
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,376.90

EQUIPMENT LEASE ALLOWANCE

10-31	0277305372	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,097.00
11-30	0277336093	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,126.00
12-31	0278006054	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,176.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,399.00

STATIONERY ALLOWANCE

10-31	2077307265	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,468.72
11-30	2077340320	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		53.97
12-31	2078006291	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		8,472.77
				STATIONERY ALLOWANCE TOTAL	9,995.46
				ALLOWANCE TOTAL THIS PERIOD	**22,463.31**

OFFICE OF HON. STEPHEN J SOLARZ

COMPUTER SERVICES ALLOWANCE

10-28	1477298016	THOMAS J LANKFORD	09/15/77	LABELLING ON NEWSLETTERS	194.12
12-16	1477350037	ELECTION COMPUTER SERVICES	11/22/77	COMPUTER LISTING, SORT AND LABEL	321.30
				COMPUTER SERVICES ALLOWANCE TOTAL	515.42

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677299013	DAVID R RAMAGE	10/12/77–10/14/77	TOWNHALL NOTICE	145.20
10-28	0677299014	DAVID R RAMAGE	10/14/77	NEGATIVE AND PLATE	10.00
12-14	0677347007	THOMAS J LANKFORD	10/19/77	11,680 LABELS ON NEWSLETTERS	50.88
12-14	0677347008	THOMAS J LANKFORD	11/01/77	2 NEGATIVES AND 2 PLATES	11.80
12-14	0677347009	DAVID R RAMAGE	11/11/77	12,000 NEWSLETTERS	153.25
12-15	0677348075	STEPHEN J SOLARZ	11/30/77	REIMBURSEMENT FOR PRINTING OF 42,000 NEWSLETTERS BY MR. ERIC BELLAMY	63.00
12-16	0677350047	STEPHEN J SOLARZ	11/17/77	TYPESETTING FOR NEWSLETTER	50.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	484.13

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283437	DOMINICK J CISTERNINO	09/01/77–09/30/77	197 KENSINGTON GARDEN CITY NY 11530	600.00
10-11	0977283438	FRANCO GENTILI	09/01/77–09/30/77	1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00
10-31	0977307444	DOMINICK J CISTERNINO	10/01/77–10/30/77	197 KENSINGTON GARDEN CITY NY 11530	600.00
10-31	0977307445	FRANCO GENTILI	10/01/77–10/30/77	1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00
11-30	0977335451	DOMINICK J CISTERNINO	11/01/77–11/30/77	197 KENSINGTON GARDEN CITY NY 11530	600.00
11-30	0977335452	FRANCO GENTILI	11/01/77–11/30/77	1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00
12-31	0978005549	DOMINICK J CISTERNINO	12/01/77–12/30/77	197 KENSINGTON GARDEN CITY NY 11530	600.00
12-31	0978005550	FRANCO GENTILI	12/01/77–12/30/77	1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STEPHEN J SOLARZ—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,700.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284040	STEPHEN J SOLARZ	09/28/77	SUBSCRIPTIONS	73.97
10-28	1077298051	STEPHEN J SOLARZ	08/31/77–10/01/77	PAPER GOODS AND GROCERIES FOR MEETING, LOCK ON OFFICE DOOR, WATER & SEWER RENT AND PHOTO	117.05
11-07	1077311031	MATT BLUMM	10/06/77	REHANG SIGNS AT DISTRICT OFFICE	97.50
11-30	1077333055	FISCAL OBSERVER	10/17/77	SUBSCRIPTION TO THE FISCAL OBSERVER	47.00
12-14	1077347033	STEPHEN J SOLARZ	11/20/77	FOOD FOR PTA MEETING	24.50
12-16	1077350009	CONGRESSIONAL QUARTERLY INC	10/15/77	1978 SUBSCRIPTION	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	588.02
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286034	MICHAEL LEWAN	09/23/77–09/26/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	87.00
10-14	1377287009	MICHAEL LEWAN	10/02/77–10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-14	1377287010	MARY JANE BURT	10/02/77–10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
10-20	1277292016	STEPHEN J SOLARZ	09/09/77–09/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
10-20	1277292017	STEPHEN J SOLARZ	09/19/77–09/19/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
10-20	1277292018	STEPHEN J SOLARZ	09/20/77–09/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
11-07	1377311009	MARY JANE BURT	10/14/77–10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-09	1377342038	MICHAEL LEWAN	11/16/77–11/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	97.00
12-13	1277346057	STEPHEN J SOLARZ	10/04/77–10/05/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-13	1277346058	STEPHEN J SOLARZ	10/16/77–10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-13	1277346059	STEPHEN J SOLARZ	10/22/77–10/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	906.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297059	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	313.61
10-28	1177297060	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	237.63
10-28	2177299073	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	33.39
10-28	2277297175	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	310.39
11-01	2277335130	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	202.57
11-15	1177318025	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	643.15
11-15	1177318026	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERIVCE	173.84

11-21	2177323149	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	33.66
11-21	2277325020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	443.57
11-22	2277339035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	202.57
12-11	1177345042	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	315.77
12-11	1177345043	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	226.15
12-24	2277356369	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	220.57
12-29	2177363124	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	64.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,421.00

EQUIPMENT LEASE ALLOWANCE

10-31	0277305373	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,005.57
11-30	0277336094	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,015.57
12-31	0278006055	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		902.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,923.14

STATIONERY ALLOWANCE

10-31	2077307266	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		241.39
11-30	2077340321	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		97.46
12-31	2078006292	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		158.97
				STATIONERY ALLOWANCE TOTAL	497.82
				ALLOWANCE TOTAL THIS PERIOD	**13,035.53**

OFFICE OF HON. GLADYS NOON SPELLMAN

COMPUTER SERVICES ALLOWANCE

10-28	1477297046	COMPUTER SERVICES UNLIMITED INC	10/06/77	COMPUTER SERVICES	250.00
10-28	1477297051	COMPUTER SERVICES UNLIMITED INC	09/12/77	COMPUTER SERVICES	250.00
12-09	1477343049	COMPUTER SERVICES UNLIMITED INC	11/01/77–11/30/77	COMPUTER SERVICES	250.00
				COMPUTER SERVICES ALLOWANCE TOTAL	750.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287001	CANTRELL/CUTTER PRINTING, INC	09/15/77	12,500 MEETING LETTERS	145.41
10-28	0677299015	CANTRELL/CUTTER PRINTING, INC	10/05/77	29,400 OPEN DOOR LETTERS	351.84
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	497.25

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283439	SPRUELL DEVELOPEMENT CORPORATION	09/01/77–09/30/77	6525 BELCREST RD SUITE 180 HYATTSVILLE ME 20782	600.07
10-31	0977307446	SPRUELL DEVELOPEMENT CORPORATION	10/01/77–10/30/77	6525 BELCREST RD SUITE 180 HYATTSVILLE ME 20782	600.07
11-30	0977335453	SPRUELL DEVELOPEMENT CORPORATION	11/01/77–11/30/77	3700 EAST WEST HWY HYATTSVILLE ME 20782	870.69
12-31	0978005551	SPRUELL DEVELOPEMENT CORPORATION	12/01/77–12/30/77	3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GLADYS NOON SPELLMAN—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,709.56
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294066	MMDC PRESS CLIPS INC	08/21/77	CLIPPING SERVICE 7-25-77 THRU 8-21-77	33.05
10-22	1077294067	MMDC PRESS CLIPS INC	09/18/77	CLIPPING SERVICE 8-22-77 THRU 9-18-77	33.20
10-22	1077294068	BORLAND PHOTOGROPHY	09/01/77–09/30/77	PHOTOGRAPHS	38.00
10-22	1077294069	EDNA MCLELLAN	09/01/77–09/30/77	TRAVEL EXPENSES-OFFICIAL BUSINESS	93.40
10-28	1077295041	CANTRELL/CUTTER PRINTING, INC	09/01/77	INVITATION LETTERS	15.65
11-16	1077319007	MDDC PRESS CLIPS INC	09/19/77–10/16/77	CLIPPING SERVICE	36.35
11-16	1077319008	DAVID A FORSLIND	09/30/77–12/31/77	ACCOUNTING SERVICES	45.00
11-16	1077320106	DISTRICT DELIVERY SERVICE	10/01/77	SUBSCRIPTION, OCT, NOV AND DEC-NY TIMES	34.18
11-16	1077320107	THE ALMANAC OF AMERICAN POLITICS	10/15/77	COPIES, PAPERBACK, OF ALMANAC (FOR OFFICE USE) SHIPPING FEES FOR TWO BOOKS	19.40
11-16	1077320108	THE FEDERAL TIMES	11/14/77	SUBSCRIPTION-DO OFFICE 11/14/77-78	18.00
12-09	1077342094	SUPERVISORS OF ELECTIONS	11/02/77	STREET PRINTOUT	15.00
12-09	1077342095	NEWS LEADER	11/01/77–11/30/77	ONE YEAR SUBSCRIPTION	6.00
12-09	1077343161	GLADYS NOON SPELLMAN	03/01/77–03/01/78	NEWSPAPER AND ACCOUNTING CONSULTATION	252.00
12-13	1077346107	XEROX CORPORATION	06/22/77–08/04/77	BILLABLE COPIES	99.99
12-15	1077348087	SENTINEL NEWSPAPERS	12/01/77	RENEWAL OF SUBSCRIPTION	7.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	746.72
POSTAGE ALLOWANCE					
12-30	1578006168	POSTMASTER	12/30/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297070	METROCALL, DIVISION OF ADVANCED RADIO	09/01/77–09/30/77	TELEPHONE SERVICE	21.60
10-28	2277297176	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	53.41
11-01	2277335131	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	198.65
11-21	2177323059	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	8.95
11-21	2177323060	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	24.62
11-22	2277339036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	198.65
11-23	1177327160	METROCALL, DIVISION OF ADVANCED RADIO	10/01/77–10/31/77	TELEPHONE SERVICE	21.60
11-30	1177334076	METROCALL, DIVISION OF ADVANCED RADIO	11/01/77–11/30/77	TELEPHONE SERVICE	21.60
12-24	2277356370	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	216.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	765.73

EQUIPMENT LEASE ALLOWANCE

10-31	0277305374	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,045.38
11-30	0277336095	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,060.38
12-31	0278006056	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		812.54
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,918.30

STATIONERY ALLOWANCE

10-31	2077307267	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		635.41
11-30	2077340322	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		735.24
12-31	2078006293	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,123.15
				STATIONERY ALLOWANCE TOTAL	4,493.80
				ALLOWANCE TOTAL THIS PERIOD	**13,381.36**

OFFICE OF HON. FLOYD SPENCE

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283440	BLUE RIBBON PONTIAC INC	09/01/77–09/30/77	780HC-601672 400 WEST THAMES NORWICH CT 06360	425.00
10-11	0977283441	THOMAS J CRAIG	09/01/77–09/30/77	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
10-11	0977283442	MRS HUB S COVINGTON	09/01/77–09/30/77	375 RUSSELL N E ORANGEBURG SC 29115	180.00
10-31	0977307447	BLUE RIBBON PONTIAC INC	10/01/77–10/30/77	780HC-601672 400 WEST THAMES NORWICH CT 06360	425.00
10-31	0977307448	THOMAS J CRAIG	10/01/77–10/30/77	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
10-31	0977307449	MRS HUB S COVINGTON	10/01/77–10/30/77	375 RUSSELL N E ORANGEBURG SC 29115	180.00
11-30	0977335454	BLUE RIBBON PONTIAC INC	11/01/77–11/30/77	780HC-601672 400 WEST THAMES NORWICH CT 06360	425.00
11-30	0977335455	THOMAS J CRAIG	11/01/77–11/30/77	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
11-30	0977335456	MRS HUB S COVINGTON	11/01/77–11/30/77	375 RUSSELL N E ORANGEBURG SC 29115	180.00
12-31	0978005552	BLUE RIBBON PONTIAC INC	12/01/77–12/30/77	780HC-601672 400 WEST THAMES NORWICH CT 06360	425.00
12-31	0978005553	THOMAS J CRAIG	12/01/77–12/30/77	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
12-31	0978005554	MRS HUB S COVINGTON	12/01/77–12/30/77	375 RUSSELL N E ORANGEBURG SC 29115	180.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,421.32

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290045	FLOYD D SPENCE	01/21/77–09/07/77	COFFEE AND SUPPLIES	359.69
10-18	1077290046	GULF OIL CORPORATION	08/27/77–09/01/77	GASOLINE	24.88
10-18	1077290047	FRANCES BOWEN	07/28/77	COFFEE SUPPLIES	10.75
10-18	1077290048	FLOYD D SPENCE	08/20/77–09/22/77	GASOLINE AND COFFEE SUPPLIES	84.36
10-20	1077292094	FLOYD D SPENCE	01/03/77–12/31/77	NEWSPAPER SUBSCRIPTIONS TO THE STATE NEWSPAPER, THE LEXINGTON DISPATCH, TWIN CITY NEWS	65.00
10-20	1077292111	CHARLES DERRICK	09/01/77–09/28/77	GASOLINE USED WHILE TRAVELING THROUGH SECOND DISTRICT	145.02
10-21	1077293012	FLOYD D SPENCE	10/01/77	SUBSCRIPTION TO THE STATE	18.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FLOYD SPENCE—Continued					
10-21	1077293013	FLOYD D SPENCE	10/01/77	SUBSCRIPTION TO THE COLUMBIA RECORD	36.75
10-21	1077293014	FLOYD D SPENCE	03/01/77	SUBSCRIPTION TO THE WASHINGTON POST	33.60
10-21	1077293015	FLOYD D SPENCE	08/08/77	SUBSCRIPTION TO THE WASHINGTON POST	33.60
10-21	1077293087	FLOYD D SPENCE	07/01/77–07/17/77	A CAROLINA PROFILE FOR OFFICE AND GASOLINE USED WHILE IN DISTRICT	48.10
10-21	1077293088	GULF OIL CORPORATION	06/25/77–07/16/77	GASOLINE FOR MOBILE OFFICE	60.23
11-07	1077311032	WALTER L SANDERS	07/13/77–10/03/77	GASOLINE	383.57
11-09	1077312101	FLOYD D SPENCE	07/22/77	FARM BUREAU INSURANCE	125.75
11-09	1077312102	FLOYD D SPENCE	10/13/77	COKES FOR OFFICE	3.00
11-09	1077313026	MARTIN F WINTER BEVERAGE SYSTEM	10/19/77	COFFEE SUPPLY FOR COLUMBIA OFFICE	25.00
11-09	1077313076	FLOYD D SPENCE	10/13/77	COFFEE AND SUPPLIES	40.70
11-15	1077318065	FLOYD D SPENCE	10/09/77–10/10/77	GASOLINE USED IN DISTRICT	23.20
11-16	1077319009	GULF OIL CORPORATION	09/23/77–10/02/77	GASOLINE FOR MOBILE OFFICE	70.24
11-16	1077319072	WALTER L SANDERS	10/17/77–10/19/77	HOTEL AND RESTAURANT	109.73
11-16	1077319148	CHARLES DERRICK	10/02/77–10/05/77	FOOD AND LODGING	81.42
11-16	1077320124	GULF OIL CORPORATION	08/27/77–09/12/77	GAS FOR MOBILE OFFICE	52.49
11-21	1077325035	CHARLES DERRICK	10/01/77–10/31/77	GASOLINE USED WHILE TRAVELING THROUGHOUT DISTRICT BY FIELD REPRESENTATIVE	124.15
11-23	1077327035	CHARLES DERRICK	10/25/77–10/27/77	FOOD AND LODGING WHILE IN WASHINGTON, DC	75.68
12-13	1077346095	FLOYD D SPENCE	11/17/77	COFFEE AND SUPPLIES FOR OFFICE	32.30
12-28	1077361033	CHARLES DERRICK	11/01/77–11/30/77	GASOLINE WHILE TRAVELING THROUGHOUT 2ND DISTRICT	152.58
12-28	1077361056	WALTER L SANDERS	06/01/77–11/01/77	GAS FOR MILEAGE IN WORKING IN DISTRICT	274.89
12-28	1077361068	MARTIN F WINTER BEVERAGE SYSTEM	11/29/77	COFFEE FOR COLUMBIA, SC OFFICE	26.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,521.28
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291130	FLOYD D SPENCE	09/30/77–10/03/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
10-20	1277292101	FLOYD D SPENCE	10/07/77–10/11/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
10-21	1377293023	CHARLES DERRICK	10/02/77–10/05/77	LEXINGTON, SC TO WASHINGTON, DC AND RETURN	159.15
10-22	1277294146	FLOYD D SPENCE	10/14/77–10/17/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
11-16	1277319178	FLOYD D SPENCE	10/28/77–10/31/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
11-18	1277322027	FLOYD D SPENCE	11/05/77	WASHINGTON, DC TO COLUMBIA, SC	59.00
11-18	1377322040	WALTER L SANDERS	10/17/77	COLUMBIA, SC TO WASHINGTON, DC	57.00
11-21	1377323008	CHARLES DERRICK	10/24/77–10/27/77	LEXINGOTN, SC TO WASHINGTON, DC AND RETURN	180.13
12-13	1277346093	FLOYD D SPENCE	11/28/77	COLUMBIA, SC TO WASHINGTON, DC	59.00
12-15	1277348068	FLOYD D SPENCE	12/02/77–12/05/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	118.00
12-28	1277361034	FLOYD D SPENCE	12/08/77	WASHINGTON, DC TO COLUMBIA, SC	59.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,147.28

POSTAGE ALLOWANCE

12-02	1578006007	POSTMASTER	12/02/77		1,000.00
				POSTAGE ALLOWANCE TOTAL	1,000.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293183	SOUTHERN BELL	08/25/77–09/25/77	TELEPHONE SERVICE	126.46
10-28	2177299123	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	53.64
11-01	2277335132	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.28
11-09	1177312087	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	150.13
11-21	2277325022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	87.39
11-21	2277325023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	75.75
11-22	2277339037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.28
11-23	1177327018	SOUTHERN BELL	09/25/77–10/25/77	TELEPHONE SERVICE	99.06
12-13	1177346168	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	152.81
12-20	1177354050	SOUTHERN BELL	10/25/77–11/25/77	TELEPHONE SERVICE	116.18
12-24	2277356371	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.28
12-29	2177363022	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	50.87
12-29	2177363172	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	85.18
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,541.31

EQUIPMENT LEASE ALLOWANCE

10-31	0277305375	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		733.00
11-30	0277336096	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		808.07
12-31	0278006057	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		70.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,611.07

STATIONERY ALLOWANCE

10-31	2077307268	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		27.74
11-30	2077340323	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		294.37
12-31	2078006294	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		466.13
				STATIONERY ALLOWANCE TOTAL	788.24
				ALLOWANCE TOTAL THIS PERIOD	**13,030.50**

OFFICE OF HON. FERNAND J ST GERMAIN

COMPUTER SERVICES ALLOWANCE

10-28	1477299067	HAZELTINE CORPORATION	10/01/77–10/31/77	RENTAL CHARGE	130.00
12-16	1477350059	HAZELTINE CORPORATION	11/01/77–11/30/77	MONTHLY RENTAL CONTRACT	130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FERNAND J ST GERMAIN—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	260.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677299011	DAVID R RAMAGE	10/12/77	104,000 NEWSLETTERS	1,445.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,445.80
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005016	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEWPORT RI	506.00
12-15	0978005017	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PROVIDENCE RI	4,528.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,034.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291071	NEWPORT DAILY NEWS	09/30/77	ONE YEAR SUBCRIPTION FOR NEWPORT DAILY NEWS BEGINNING 10-22-77 TO 08-22-78	57.00
10-21	1077293082	INTERNATIONAL BUSINESS MACHINES CORP	09/30/77	RENTAL OF CARD PUNCH MACHINE	67.00
11-23	1077327029	THE WOONSOCKET CALL	11/14/77–11/14/78	SUBSCRIPTION RENEWAL FOR ONE YEAR	57.00
11-23	1077327030	PHOENIX-TIMES NEWSPAPER	10/28/77–11/26/78	SUBSCRIPTION RENEWAL FOR ONE YEAR	10.00
12-09	1077343124	UNITED STATES CAPITOL HISTORICAL SO	11/09/77	PUBLIACATIONS, ' WE THE PEOPLE '	80.00
12-28	1077361030	DAVID R RAMAGE	11/10/77	PRINTING SERVICES	18.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	289.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291032	FERNAND J ST GERMAIN	08/04/77–09/05/77	WASHINGTON, DC/PROVIDENCE, RI/ WASHINGTON, DC/WOONSOCKET, RI/ PROVIDENCE, RI	112.00
10-19	1277291033	FERNAND J ST GERMAIN	09/16/77–09/19/77	WASHINGTON, DC/PROVIDENCE/ WASHINGTON, DC/PROVIDENCE/ WOONSOCKET/PROVIDENCE, RI	114.00
10-19	1277291034	FERNAND J ST GERMAIN	09/23/77	WASHINGTON, DC TO PROVIDENCE, RI TO WOONSOCKET, RI	57.00
10-19	1277291035	FERNAND J ST GERMAIN	09/30/77–10/03/77	WASHINGTON, DC TO PROVIDENCE, RI/WASHINGTON, DC/PROVIDENCE, RI/WOONSOCKET/PROVIDENCE, RI	114.00
11-23	1277326045	FERNAND J ST GERMAIN	10/06/77–10/11/77	WASHINGTON, DC TO WOONSOCKET, RI AND RETURN	116.80
11-23	1277326046	FERNAND J ST GERMAIN	10/14/77–10/17/77	WASHINGTON, DC TO WOONSOCKET, RI AND RETURN	116.80
11-23	1277326047	FERNAND J ST GERMAIN	10/20/77–10/25/77	WASHINGTON, DC TO WOONSOCKET, RI AND RETURN	116.80
11-23	1277326048	FERNAND J ST GERMAIN	10/28/77–10/31/77	WASHINGTON, DC TO WOONSOCKET, RI AND RETURN	116.80
11-23	1377327069	WILLARD PARTINGTON	11/11/77–11/15/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	112.00
11-28	1277332007	FERNAND J ST GERMAIN	11/04/77	WASHINGTON, DC TO PROVIDENCE, RI	58.40

11-28	1277332008	FERNAND J ST GERMAIN	11/11/77–11/15/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	118.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,153.40

POSTAGE ALLOWANCE

12-28	1578006142	POSTMASTER	12/28/77		156.00
				POSTAGE ALLOWANCE TOTAL	156.00

TELECOMMUNICATIONS ALLOWANCE

10-12	1177284019	NEW ENGLAND TELEPHONE	09/02/77	TELEPHONE SERVICE	22.81
10-20	1177292018	NEW ENGLAND TELEPHONE	09/18/77	TELEPHONE SERVICE	22.68
10-28	1177299140	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	275.82
10-28	1177299187	NEW ENGLAND TELEPHONE	10/02/77	TELEPHONE SERVICE	14.30
10-28	2177299122	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	3.38
11-01	2277335108	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.21
11-21	2277325001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	9.67
11-22	2277339013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	177.21
11-23	1177327068	NEW ENGLAND TELEPHONE	10/18/77–10/31/77	TELEPHONE SERVICE	20.77
11-30	1177333070	NEW ENGLAND TELEPHONE	11/02/77	TELEPHONE SERVICE	14.35
12-24	2277356346	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.21
				TELECOMMUNICATIONS ALLOWANCE TOTAL	915.41

EQUIPMENT LEASE ALLOWANCE

10-31	0277305351	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		557.00
11-30	0277336071	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		576.00
12-31	0278006031	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		576.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,709.00

STATIONERY ALLOWANCE

10-31	2077307244	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		180.80
11-30	2077340299	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		176.09
12-31	2078006270	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		97.55
				STATIONERY ALLOWANCE TOTAL	454.44
				ALLOWANCE TOTAL THIS PERIOD	**11,417.80**

OFFICE OF HON. HARLEY O STAGGERS

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312037	DAVID R RAMAGE	10/11/77	160,000 NEWSLETTERS	1,257.80
11-18	0677322020	DAVID R RAMAGE	10/01/77	600 LETTERS	10.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HARLEY O STAGGERS—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,268.30
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283443	ANDREW DETCH & HELEN A DETCH	09/01/77–09/30/77	P O BOX 205 LEWISBURG WV 24901	135.00
10-31	0977307450	ANDREW DETCH & HELEN A DETCH	10/01/77–10/30/77	P O BOX 205 LEWISBURG WV 24901	135.00
11-30	0977335457	ANDREW DETCH & HELEN A DETCH	11/01/77–11/30/77	P O BOX 205 LEWISBURG WV 24901	135.00
12-31	0978005555	ANDREW DETCH & HELEN A DETCH	12/01/77–12/30/77	P O BOX 205 LEWISBURG WV 24901	135.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	540.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294199	HARLEY O STAGGERS	09/30/77	MORGANTOWN WV TO KEYSER WV	12.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	12.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292158	HARLEY O STAGGERS	07/11/77–07/15/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292159	HARLEY O STAGGERS	07/18/77–07/22/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292160	HARLEY O STAGGERS	07/25/77–07/29/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292161	HARLEY O STAGGERS	08/01/77–08/05/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292162	HARLEY O STAGGERS	09/07/77–09/09/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292163	HARLEY O STAGGERS	09/12/77–09/16/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292164	HARLEY O STAGGERS	09/19/77–09/23/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292165	HARLEY O STAGGERS	09/26/77	KEYSER, WV TO WASHINGTON,DC	22.12
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	331.87
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277298004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	143.18
11-01	2277335133	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	154.94
11-09	1177312066	C & P TELEPHONE COMPANY	10/10/77–10/31/77	TELEPHONE SERVICE	44.36
11-21	2277325024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	97.72
11-22	2277339038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	154.94
11-23	2177326071	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	17.42
12-09	1177343059	C & P TELEPHONE COMPANY	11/10/77–12/09/77	TELEPHONE SERVICE	41.90

12-24	2277356372	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.16
				TELECOMMUNICATIONS ALLOWANCE TOTAL	834.62

EQUIPMENT LEASE ALLOWANCE

10-31	0277305376	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		65.00
11-30	0277336097	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		70.00
12-31	0278006058	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		828.95
				EQUIPMENT LEASE ALLOWANCE TOTAL	963.95

STATIONERY ALLOWANCE

10-31	2077307269	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		172.39
11-30	2077340324	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		141.31
12-31	2078006295	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		488.04
				STATIONERY ALLOWANCE TOTAL	801.74
				ALLOWANCE TOTAL THIS PERIOD	**4,752.48**

OFFICE OF HON. ARLAN STANGELAND

COMPUTER SERVICES ALLOWANCE

10-28	1477299035	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICE	191.87
11-28	1477332086	3M BUSINESS PRODUCTS SALES INC	10/14/77	COMPUTER SERVICE	194.75
12-21	1477355025	BENCHMARK SYSTEMS	11/10/77	TWO DOZEN BLACK QUME RIBBONS	68.00
				COMPUTER SERVICES ALLOWANCE TOTAL	454.62

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300009	CANTRELL/CUTTER PRINTING, INC	08/21/77	185,000 AUGUST NEWSLETTER	3,949.53
11-28	0677332013	NEWSLETTER SERVICES, INC	10/31/77	TYPESETTING 2 PAGES FOR NOV/DEC NEWSLETTER	60.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,009.53

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283455	REACT DEVELOPEMENT	09/01/77–09/30/77	MOORHEAD MN 56560	600.00
10-11	0977283456	OFFUTT LEASING COMPANY	09/01/77–09/30/77	MOBILE OFFICE	350.48
10-31	0977307462	REACT DEVELOPEMENT	10/01/77–10/30/77	MOORHEAD MN 56560	600.00
10-31	0977307463	OFFUTT LEASING COMPANY	10/01/77–10/30/77	MOBILE OFFICE	350.48
11-30	0977335470	REACT DEVELOPEMENT	11/01/77–11/30/77	MOORHEAD MN 56560	600.00
11-30	0977335471	OFFUTT LEASING COMPANY	11/01/77–11/30/77	MOBILE OFFICE	350.48
12-31	0978005569	REACT DEVELOPEMENT	12/01/77–12/30/77	MOORHEAD MN 56560	600.00
12-31	0978005570	OFFUTT LEASING COMPANY	12/01/77–12/30/77	MOBILE OFFICE	350.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. ARLAN STANGELAND—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,801.92
OFFICIAL EXPENSES ALLOWANCE					
10-14	1077287021	ARLAN STANGELAND	08/15/77	THRIFTY SCOTT MOTEL	16.54
10-20	1077292036	CANTRELL/CUTTER PRINTING, INC	09/19/77	3 REPROS	127.00
10-20	1077292037	CANTRELL/CUTTER PRINTING, INC	09/30/77	2 REPROS	70.00
10-20	1077292088	AMOCO OIL COMPANY	08/22/77–09/21/77	GASOLINE FOR MOBILE VAN	334.54
10-21	1077293089	HOUSE RECORDING STUDIO	09/13/77	AUGUST STATEMENT FOR RECORDING SERVICES	150.60
10-28	1077298052	HOUSE RECORDING STUDIO	09/01/77	STATEMENT FOR SEPTEMBER	153.55
10-28	1077298053	LITTLE FALLS TRANSCRIPT	10/01/77	SUBSCRIPTION - 10/1/77 THROUGH 12/1/78	23.50
10-28	1077298054	REPUBLICAN PHOTO SERVICE	09/19/77	OFFICIAL PHOTOS	5.50
10-28	1077298055	NORTHWEST AIRLINES INC	10/06/77	AIR FREIGHT AND TV TAPES FOR WEEKLY TV SHOW	16.15
11-15	1077318066	ARLAN STANGELAND	10/16/77	AIR TRANSPORTATION	35.00
11-16	1077319010	AMOCO OIL CO	10/20/77	GASOLINE FOR MOBILE VAN	129.94
11-23	1077327014	DIERCKS PRINTING CO INC	09/07/77	BUSINESS CARDS FOR DISTRICT STAFF	34.60
11-23	1077327015	ERIE JR RESTAURANT	09/01/77	COFFEE FOR ENERGY ADVISORY COMMITTEE	15.00
11-23	1077327036	NORTHWEST AIRLINES INC	10/14/77	TELEVISION TAPES SHIPPED TO MOOREHEAD	16.15
11-23	1077327037	NORTHWEST AIRLINES INC	10/20/77	TELEVISION TAPES SHIPPED TO MOOREHEAD	16.15
11-23	1077327039	NORTHWEST AIRLINES INC	10/31/77	TELEVISION TAPES SHIPPED TO MOOREHEAD	16.15
11-23	1077327040	JACK M STEWART	10/05/77–10/13/77	BUDGET RENT A CAR, GAS, MEALS, RAMADA INN AND TWO GREYHOUND BUS BILLS-FILM TO TV STATION	240.18
11-23	1077327048	NORTHWEST AIRLINES INC	10/24/77	TELEVISION TAPES SHIPPED TO MOOREHEAD	16.15
11-30	1077333043	VICTOR LUNDEEN CO	10/11/77	PRINTING OF THREE FORMS FOR MILITARY ACADEMY SCREENING COMMITTEE	47.75
12-20	1077354093	NORTHWEST AIRLINES INC	11/02/77	SHIPPING CHARGES TV TAPES	16.15
12-20	1077354094	HOUSE RECORDING STUDIO	11/01/77	RECORDING - RADIO AND TV	344.90
12-20	1077354095	PHYLLIS ONSGARD	11/08/77	NORTHWEST AIR TRAVEL TO MINNEAPOLIS, MN FOR HUD MEETING	80.00
12-20	1077354096	PHYLLIS ONSGARD	10/19/77–11/06/77	GREYHOUND TRANSPORTATION - TV TAPES, OFFICE CLEANING SUPPLIES & FINANCE CHARGE	34.64
12-20	1077354097	XEROX CORPORATION	10/31/77	OVER-MINIMUM CHARGE FOR SEPTEMBER DUPLICATING	19.69
12-28	1077361057	NATIONAL REPUBLICAN CONGRESSIONAL COMM	07/19/77–10/18/77	MOVIE FILM	54.50
12-28	1077361058	AMOCO OIL COMPANY	11/18/77	STATEMENT FOR OCTOBER - GASOLINE CHARGES AND FINANCE CHARGE	189.98
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,204.31

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292019	ARLAN STANGELAND	09/30/77–10/02/77	WASHINGTON, DC TO FARGO, MN AND RETURN	236.00
10-20	1277292102	ARLAN STANGELAND	10/06/77–10/10/77	WASHINGTON, DC TO FARGO, ND AND RETURN	236.00
11-11	1277314059	ARLAN STANGELAND	10/20/77–10/24/77	WASHINGTON, DC TO FARGO, MN AND RETURN	236.00
11-11	1277314060	ARLAN STANGELAND	10/14/77–10/16/77	WASHINGTON, DC TO FARGO, MN AND RETURN	288.00
11-18	1277322028	ARLAN STANGELAND	10/28/77–10/30/77	WASHINGTON, DC TO FARGO, MN AND RETURN	304.00
11-18	1377322046	JACK M STEWART	10/11/77–10/14/77	WASHINGTON, DC TO FARGO, MN AND RETURN	226.00
12-15	1277348104	ARLAN STANGELAND	11/27/77–12/02/77	FARGO, MN TO WASHINGTON, DC AND RETURN	242.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,768.00

POSTAGE ALLOWANCE

12-22	1578006128	POSTMASTER	12/22/77		750.11
				POSTAGE ALLOWANCE TOTAL	750.11

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293020	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	120.91
10-28	1177299158	NORTHWESTERN BELL	09/13/77–10/12/77	TELEPHONE SERVICE	60.35
10-28	2277298005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	153.56
11-01	2277335134	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	376.32
11-21	2277325025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	426.81
11-22	2277339039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	231.20
11-23	1177327053	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	127.50
11-23	1177327054	NORTHWESTERN BELL	10/13/77–10/31/77	TELEPHONE SERVICE	59.78
11-23	2177327033	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	10.40
12-24	2277356373	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	203.98
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,770.81

EQUIPMENT LEASE ALLOWANCE

10-31	0277305377	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		852.00
11-30	0277336098	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		876.00
12-31	0278006059	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		876.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,604.00

STATIONERY ALLOWANCE

10-31	2077307270	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,019.39
11-30	2077340325	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		661.13
12-31	2078006296	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,901.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	3,582.02
				ALLOWANCE TOTAL THIS PERIOD	**20,945.32**
OFFICE OF HON. J WILLIAM STANTON					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293027	THE PUBLIC PRINTER	08/26/77	FEE FOR THE PRINTING OF POSTAL PATRON LINES ON NEWSLETTER ENVELOPES	10.00
12-16	0677350048	RECORD-COURIER	11/01/77	PHOTOGRAPH REQUESTED FROM NEWSPAPER TO BE USED IN DECEMBER NEWSLETTER	6.49
12-16	0677350049	J WILLIAM STANTON	12/06/77	REIMBURSEMENT FOR PAYMENT TO THE PUBLIC PRINTER	10.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	26.49
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283444	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/77–09/30/77	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
10-31	0977307451	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/77–10/30/77	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
11-30	0977335458	THE LAND TITLE GUARANTEE & TRUST COMPANY	11/01/77–11/30/77	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
12-15	0978005038	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MANTUA OH	1,076.00
12-31	0978005556	THE LAND TITLE GUARANTEE & TRUST COMPANY	12/01/77–12/30/77	NORTH ST CLAIR STREET PAINESVILLE OH	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,576.00
OFFICIAL EXPENSES ALLOWANCE					
11-07	1077311086	HERTZ SYSTEM INC	09/23/77–09/24/77	RENTAL OF CAR WHILE IN DISTRICT	25.37
11-16	1077320109	J WILLIAM STANTON	10/11/77	REIMBURSEMENT FOR NIGHT'S LODGING IN DISTRICT FOLLOWING A DINNER MEETING	18.20
11-30	1077333056	J WILLIAM STANTON	11/08/77	HOTEL ACCOMMODATION WHILE ON TRIP TO THE DISTRICT	19.88
12-09	1077343050	HERTZ SYSTEM INC	10/07/77–10/12/77	RENTAL OF CAR WHILE IN DISTRICT	44.45
12-09	1077343162	J WILLIAM STANTON	09/01/77–10/31/77	TWO MONTH SUBSCRIPTION TO THE PLAIN DEALER, SUPPLIES FOR DISTRICT OFFICE	12.54
12-14	1077347034	THE VINDICATOR PRINTING CO	11/28/77–11/28/78	ONE YEAR DAILY AND SUNDAY SUBSCRIPTION FOR THE WASHINGTON OFFICE	74.50
12-14	1077347161	J WILLIAM STANTON	11/17/77	LODGING	32.55
12-15	1077348112	R H DONNELLEY CORPORATION	12/01/77	SUBSCRIPTION TO OFFICIAL AIRLING GUIDE FOR WASHINGTON OFFICE	62.40
				OFFICIAL EXPENSES ALLOWANCE TOTAL	289.89
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286013	J WILLIAM STANTON	09/23/77–09/24/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	118.00

10-20	1277292123	J WILLIAM STANTON	10/07/77–10/08/77	WASHINGTON, DC TO PAINSVILLE, OH AND RETURN	142.00
10-22	1277294094	J WILLIAM STANTON	10/11/77–10/12/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	126.00
11-18	1277322029	J WILLIAM STANTON	11/07/77–11/09/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	144.00
11-30	1277333009	J WILLIAM STANTON	11/13/77–11/18/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	144.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	674.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299038	OHIO BELL	08/22/77–09/22/77	TELEPHONE SERVICE	103.00
10-28	2177299074	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	18.42
10-28	2277298006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	207.63
11-01	2277335135	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.26
11-16	1177320110	OHIO BELL	08/29/77–09/29/77	TELEPHONE SERVICE	116.67
11-17	1177321168	OHIO BELL	09/22/77–10/22/77	TELEPHONE SERVICE	103.00
11-21	2177323172	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	8.95
11-21	2277325026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	122.95
11-22	2277339040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	292.26
11-30	1177333074	OHIO BELL	09/29/77–10/29/77	TELEPHONE SERVICE	115.41
12-24	2277356374	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.26
12-29	2177363146	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	69.25
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,472.06

EQUIPMENT LEASE ALLOWANCE

10-31	0277305378	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		820.00
11-30	0277336099	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		835.00
12-31	0278006060	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		835.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,490.00

STATIONERY ALLOWANCE

10-31	2077307271	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		111.76
11-30	2077340326	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		180.81
12-31	2078006297	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		226.57
				STATIONERY ALLOWANCE TOTAL	519.14
				ALLOWANCE TOTAL THIS PERIOD	**8,047.58**

OFFICE OF HON. FORTNEY H (PETE) STARK

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334058	CANTRELL/CUTTER PRINTING, INC	10/27/77	192,000 CONSTITUENT MEETING NOTICES FOR THE DISTRICT	927.89
12-09	0677343066	VAN DEMPSEY	10/12/77	PHOTOGRAPHS FOR USE IN NEWSLETTERS	47.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FORTNEY H (PETE) STARK—Continued					
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	975.39
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283445	OFFICE OF THE CITY MANAGER	09/01/77–09/30/77	CITY HALL LIVERMORE CA 94550	125.00
10-11	0977283446	EASTMONT MALL	09/01/77–09/30/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
10-31	0977307452	OFFICE OF THE CITY MANAGER	10/01/77–10/30/77	CITY HALL LIVERMORE CA 94550	125.00
10-31	0977307453	EASTMONT MALL	10/01/77–10/30/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
11-30	0977335459	OFFICE OF THE CITY MANAGER	11/01/77–11/30/77	CITY HALL LIVERMORE CA 94550	125.00
11-30	0977335460	EASTMONT MALL	11/01/77–11/30/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
12-31	0978005557	OFFICE OF THE CITY MANAGER	12/01/77–12/30/77	CITY HALL LIVERMORE CA 94550	125.00
12-31	0978005558	EASTMONT MALL	12/01/77–12/30/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,100.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294070	BUSINESS WIRE	08/03/77	PRESS RELEASE	55.00
11-17	1077321076	EDITH B WILKIE	08/22/77	HERTZ CAR RENTAL FOR TRAVEL BETWEEN DISTRICT OFFICES	208.43
11-17	1077321077	ALLENS PRESS CLIPPING BUREAU	09/01/77	NEWSPAPER CLIPPINGS	22.00
12-11	1077344096	BUSINESS WIRE	09/19/77–09/30/77	PRESS RELEASE THROUGH BUSINESS WIRE	110.00
12-11	1077344097	BUSINESS WIRE	10/05/77–10/25/77	BUSINESS WIRES TO NEWSPAPERS	145.00
12-11	1077344098	ALLENS PRESS CLIPPING BUREAU	10/01/77–10/31/77	NEWSPAPER CLIPPINGS	27.51
12-13	1077346108	HOUSE OF REPRESENTATIVE RESTAURANT	09/23/77	BREAKFAST CATERED FOR 44 SENIOR CITIZENS DURING MORNING MEETING	172.50
12-14	1077347162	EDITH B WILKIE	11/11/77	HERTZ CAR RENTAL FOR DISTRICT TRAVEL	127.10
12-14	1077347163	FORTNEY H STARK	11/21/77	BOOKS PURCHASED FOR OFFICE USE BY STAFF	18.85
				OFFICIAL EXPENSES ALLOWANCE TOTAL	886.39
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287037	NEIL A SIMON	09/21/77–09/26/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	381.00
11-09	1277312011	FORTNEY H STARK	10/14/77–10/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	419.00
11-11	1277314023	FORTNEY H STARK	10/21/77–10/24/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	419.00
11-23	1377327071	JOHN G GRAYKOWSKI	11/09/77–11/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	421.80
11-28	1277332012	FORTNEY H STARK	11/09/77	WASHINGTON, DC TO SAN FRANCISCO, CA	357.90

12-09	1377342039	JAMES COPELAND	10/05/77–10/07/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	388.80
12-09	1377342040	EDITH B WILKIE	11/11/77–11/17/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	422.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,810.40

POSTAGE ALLOWANCE

12-05	1578006012	POSTMASTER	12/05/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290015	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	208.40
10-18	2177290016	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	99.07
10-28	2277298007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	418.04
11-01	2277335136	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	221.62
11-09	1177312067	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	68.28
11-09	1177312068	PACIFIC TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	198.98
11-09	1177312069	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	58.40
11-09	1177312070	PACIFIC TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	60.31
11-09	1177312071	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	50.40
11-09	1177312072	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	49.64
11-21	2177323061	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	65.08
11-21	2277325027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	403.85
11-22	2277339041	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	221.62
11-23	2177327059	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	20.49
11-30	1177333075	PACIFIC TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	168.00
11-30	1177333076	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	38.19
11-30	1177333077	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	56.32
12-24	2277356375	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	256.62
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,663.31

EQUIPMENT LEASE ALLOWANCE

10-31	0277305379	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,027.76
11-30	0277336100	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,061.76
12-31	0278006061	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,061.76
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,151.28

STATIONERY ALLOWANCE

10-31	2077307272	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		51.89
11-30	2077340327	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		340.23
12-31	2078006298	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,180.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	2,572.64
				ALLOWANCE TOTAL THIS PERIOD	**15,370.41**

OFFICE OF HON. TOM STEED

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283447	DELMER L STAGNER	09/01/77–09/30/77	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
10-11	0977283448	BROADWAY ENTERPRISES INC	09/01/77–09/30/77	P O BOX 67 SHAWNEE OK 74801	100.00
10-31	0977307454	DELMER L STAGNER	10/01/77–10/30/77	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
10-31	0977307455	BROADWAY ENTERPRISES INC	10/01/77–10/30/77	P O BOX 67 SHAWNEE OK 74801	100.00
11-30	0977335461	DELMER L STAGNER	11/01/77–11/30/77	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
11-30	0977335462	BROADWAY ENTERPRISES INC	11/01/77–11/30/77	P O BOX 67 SHAWNEE OK 74801	100.00
12-31	0978005559	DELMER L STAGNER	12/01/77–12/30/77	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
12-31	0978005560	BROADWAY ENTERPRISES INC	12/01/77–12/30/77	P O BOX 67 SHAWNEE OK 74801	100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,020.00

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290049	HERTZ SYSTEM INC	08/10/77	CAR RENTAL	487.54
11-09	1077312103	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-09	1077313077	THE HERTZ CORP	10/13/77	CAR RENTAL	176.22
12-09	1077342096	THE HERTZ CORP	10/06/77	CAR RENTAL	94.78
12-14	1077347035	WILLIAM VAUGHN CLARK	11/17/77	STAFF TRAVEL WITHIN DISTRICT - MILEAGE AND TOLLS	51.00
12-28	1077361059	THE HERTZ CORP	11/16/77	CAR RENTAL	366.48
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,404.02

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292103	TOM STEED	10/06/77–10/09/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	378.50
10-22	1277294135	TOM STEED	10/13/77–10/17/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	378.50
12-15	1377349030	WILLIAM VAUGHN CLARK	11/10/77–11/28/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	186.00
12-20	1277354036	TOM STEED	12/05/77–12/12/77	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	384.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,327.50

POSTAGE ALLOWANCE

11-02	1577336015	POSTMASTER	11/02/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298065	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	110.81
10-28	2277298008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	358.23
11-01	2277335137	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	153.79
11-21	2177323125	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.90
11-21	2277325028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELPHONE SERVICE	242.68
11-22	2277339042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	193.79
11-30	1177334077	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	91.90
12-21	1177355130	SOUTHWESTERN BELL	12/01/77–12/31/77	TELEPHONE SERVICE	92.71
12-24	2277356376	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	153.79
12-29	2177363147	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	19.63
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,438.23

EQUIPMENT LEASE ALLOWANCE

10-31	0277305380	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		350.00
11-30	0277336101	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		360.00
12-31	0278006062	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		393.66
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,103.66

STATIONERY ALLOWANCE

10-31	2077307273	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		62.12
11-30	2077340328	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		155.46
12-31	2078006299	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		255.27
				STATIONERY ALLOWANCE TOTAL	472.85
				ALLOWANCE TOTAL THIS PERIOD	**7,977.26**

OFFICE OF HON. NEWTON I STEERS JR

COMPUTER SERVICES ALLOWANCE

10-28	1477297153	IBM	09/27/77	COMPUTER SUPPLIES	90.77
10-28	1477297154	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER SERVICES	191.87
11-11	1477315011	GENERAL OFFSET PRINTING COS INC	10/31/77	COMPUTER FORM LABELS	67.67
11-11	1477315012	3M BUSINESS PRODUCTS SALES INC	10/09/77	COMPUTER SERVICES	194.75
11-16	1477320035	3M BUSINESS PRODUCTS SALES INC	10/06/77–10/06/77	COMPUTER SUPPLIES	72.75
11-16	1477320036	3M BUSINESS PRODUCTS SALES INC	10/06/77–10/06/77	COMPUTER SUPPLIES	29.10
11-16	1477320037	C & P TELEPHONE	09/30/77–09/30/77	LOCAL SERVICE FOR COMPUTER TELEPHONE	6.24
12-09	1477343087	C & P TELEPHONE	10/31/77	COMPUTER TELEPHONE SERVICE	6.24
12-15	1477349031	BENCHMARK SYSTEMS	11/08/77	QUME BLACK MS - RC RIBBONS	68.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NEWTON I STEERS JR—Continued					
				COMPUTER SERVICES ALLOWANCE TOTAL	727.39
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291013	CANTRELL/CUTTER PRINTING, INC	07/30/77	MEETING CARDS	686.82
11-18	0677322021	THOMAS J LANKFORD	09/06/77	REPRO LETTER AND LABELS ON ENVELOPES	150.44
11-28	0677332014	DANIEL SWEENEY	10/25/77	PRINTING FOR MEETING ANNOUNCEMENT CARDS	40.95
11-28	0677332015	NEGA TYPE CORPORATION	10/20/77	POST CARD ANNOUNCEMENT OF MOBILE VAN SCHEDULE	33.55
11-28	0677332017	NEGA TYPE CORPORATION	10/26/77	POST CARD ANNOUNCEMENT OF MOBILE VAN SCHEDULE	15.40
11-28	0677332018	DIVERSIFIED MAIL MARKETING, INC	09/22/77	NEWSLETTER PRINTING SERVICES	1,995.12
11-30	0677333059	CANTRELL/CUTTER PRINTING, INC	10/31/77	39,655 MEETING POST CARDS	229.94
12-14	0677347010	CANTRELL/CUTTER PRINTING, INC	11/14/77	POST CARDS	70.88
12-16	0677350050	CANTRELL/CUTTER PRINTING, INC	11/28/77	ALUMINUM WIRING PAMPHLET	109.67
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,332.77
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283449	WHEATON PLAZA SHOPPING CENTER	09/01/77–09/30/77	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
10-31	0977307456	WHEATON PLAZA SHOPPING CENTER	10/01/77–10/30/77	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
11-30	0977335463	GERALD BABBIT	11/01/77–11/30/77	MOBILE	350.00
11-30	0977335464	WHEATON PLAZA SHOPPING CENTER	11/01/77–11/30/77	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
12-31	0978005561	GERALD BABBIT	12/01/77–12/30/77	MOBILE	175.00
12-31	0978005562	WHEATON PLAZA SHOPPING CENTER	12/01/77–12/30/77	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,620.32
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294130	XEROX CORPORATION	08/31/77	USAGE OF XEROX OVER THE LEASING ALLOWANCE BASE	138.31
10-22	1077294131	THE WASHINGTON POST	09/22/77	52 WEEKS SUBSCRIPTION TO THE WASHINGTON POST	72.80
10-28	1077295066	T. WOLFF	09/27/77	TWO BLACK AND WHITE PRINTS	12.00
10-28	1077295067	THE WASHINGTON STAR	09/25/77	ONE YEAR SUBSCRIPTION	72.80
11-09	1077312104	THE PUBLIC PRINTER	10/07/77	PUBLIC DOCUMENT ENVELOPES	10.00
11-09	1077312105	CHRIS RAY	10/03/77	SUPPLIES AND PHOTOGRAPHIC PRINTS	70.25
11-15	1077318067	THOMAS J LANKFORD	09/19/77	CUT AND PAD PAPER - 49 PADS/ 100 TO PAD	15.00
11-16	1077320125	HERBERT KLINE	09/12/77–09/12/77	REIMBURSEMENT FOR MILEAGE	7.20
11-16	1077320126	KEITH SCHISZIK	09/29/77–09/29/77	COFFEEKIT	29.00

11-16	1077320127	ROBERT HAWKINS	09/28/77–09/28/77	PROFESSIONAL SERVICES	25.00
11-16	1077320128	PETER EDWARDS KNIGHT	09/08/77–09/08/77	CONGRESSIONAL STAFF SEMINAR	4.00
11-16	1077320129	HOUSE RECORDING STUDIO	09/15/77–09/29/77	FILM PROCESSING	52.00
11-17	1077321041	THE WASHINGTON MONITOR INC	10/21/77	SEMINAR ON THE LEGISLATIVE PROCESS FOR GREG WIMS	80.00
11-23	1077326136	CCCO	11/09/77	CONFERENCE TRAINING IN MILITARY LAW AND COUNSELING ATTENDED BY SUSAN ALBERT	75.00
11-23	1077327016	XEROX CORPORATION	09/30/77	USAGE OF XEROX OVER THE LEASING ALLOWANCE BASE FOR MONTH OF AUGUST	53.01
11-23	1077327017	HOUSE OF REPRESENTATIVE RESTAURANT	08/03/77–09/01/77	LUNCH WITH INTERNS	36.65
11-23	1077327041	S&S OFFICE SUPPLY INC	10/28/77	PIN TYPE LODGE HOLDERS	5.40
11-23	1077327042	GREGORY W WIMS	10/29/77–10/31/77	GASOLINE FOR MOBILE VAN	10.00
11-23	1077327043	WASHINGTON MONITOR INC	10/12/77	SEMINAR ON LEGISLATIVE PROCESS	80.00
11-23	1077327044	DAVID S O'BRYON	10/23/77	GASOLINE FOR MOBILE VAN	15.60
11-23	1077327045	DENT FARR	10/27/77–10/28/77	ANNUAL MEETING OF INTERSTATE COMMISSION ON THE POTOMAC RIVER BASIN	26.10
11-30	1077334124	HERBERT W KLINE	10/24/77	REIMBURSEMENT FOR MILAGE	3.91
12-11	1077344035	BEVERLY R BLOOD	11/07/77	REIMBURSE FOR MILEAGE (166 MILES)	28.22
12-11	1077344036	GREGORY W WIMS	11/09/77	REIMBURSE FOR COST OF PARKING WHILE ATTENDING A CONGRESSIONAL SEMINAR	4.60
12-11	1077344037	HOUSE RECORDING STUDIO	10/28/77	AUDIO WORK/PLAYBACKS	18.00
12-15	1077349161	XEROX CORPORATION	10/31/77	OVERAGE FEE FOR MONTH OF SEPTEMBER	46.00
12-15	1077349162	SENTINEL NEWSPAPERS	11/18/77	SUBSCRIPTION	12.00
12-15	1077349163	BEVERLY R BLOOD	11/17/77	COST OF PARKING FOR MEETING	3.25
12-15	1077349164	DAVID S O'BRYON	11/15/77–11/22/77	GASOLINE FOR MOBILE VAN	15.00
12-21	1077355094	MARTIN SINGER	11/10/77	COST OF CONFERENCE AND LUNCHEON	20.00
12-21	1077355095	JUDITH VANDEGRIFF	10/21/77–11/29/77	AIRLINE TICKET, HOTEL AND FOOD	273.87
12-29	1077362053	MONTGOMERY COUNTY PUBLIC SCHOOLS	09/27/77	TRANSPORTATION	248.59
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,563.56

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299097	NEWTON I STEERS,JR	08/01/77–08/01/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299098	NEWTON I STEERS,JR	08/02/77–08/02/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299099	NEWTON I STEERS,JR	08/03/77–08/03/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299100	NEWTON I STEERS,JR	08/04/77–08/04/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299101	NEWTON I STEERS,JR	08/05/77–08/05/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299102	NEWTON I STEERS,JR	08/10/77–08/10/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299103	NEWTON I STEERS,JR	08/25/77–08/25/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299104	NEWTON I STEERS,JR	08/30/77–08/30/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299105	NEWTON I STEERS,JR	07/11/77–07/11/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299106	NEWTON I STEERS,JR	07/12/77–07/12/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299107	NEWTON I STEERS,JR	07/13/77–07/13/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299108	NEWTON I STEERS,JR	07/14/77–07/14/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299109	NEWTON I STEERS,JR	07/15/77–07/15/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299110	NEWTON I STEERS,JR	07/18/77–07/18/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299111	NEWTON I STEERS,JR	07/19/77–07/19/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299112	NEWTON I STEERS,JR	07/20/77–07/20/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299113	NEWTON I STEERS,JR	07/21/77–07/21/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299114	NEWTON I STEERS,JR	07/22/77–07/22/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299115	NEWTON I STEERS,JR	07/25/77–07/25/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. NEWTON I STEERS JR—Continued					
10-28	1277299117	NEWTON I STEERS,JR	07/26/77–07/26/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299118	NEWTON I STEERS,JR	07/27/77–07/27/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299119	NEWTON I STEERS,JR	07/28/77–07/28/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
10-28	1277299120	NEWTON I STEERS,JR	07/29/77–07/29/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313065	NEWTON I STEERS,JR	09/07/77–09/07/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313066	NEWTON I STEERS,JR	09/08/77–09/08/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313067	NEWTON I STEERS,JR	09/09/77–09/09/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313068	NEWTON I STEERS,JR	09/12/77–09/12/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313069	NEWTON I STEERS,JR	09/13/77–09/13/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313070	NEWTON I STEERS,JR	09/14/77–09/14/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313071	NEWTON I STEERS,JR	09/15/77–09/15/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313072	NEWTON I STEERS,JR	09/16/77–09/16/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313073	NEWTON I STEERS,JR	09/19/77–09/19/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313074	NEWTON I STEERS,JR	09/20/77–09/20/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313075	NEWTON I STEERS,JR	09/21/77–09/21/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313076	NEWTON I STEERS,JR	09/22/77–09/22/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313077	NEWTON I STEERS,JR	09/23/77–09/23/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313078	NEWTON I STEERS,JR	09/26/77–09/26/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313079	NEWTON I STEERS,JR	09/27/77–09/27/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313080	NEWTON I STEERS,JR	09/28/77–09/28/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313081	NEWTON I STEERS,JR	09/29/77–09/29/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
11-09	1277313082	NEWTON I STEERS,JR	09/30/77–09/30/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	135.30
POSTAGE ALLOWANCE					
12-21	1578006119	POSTMASTER	12/21/77		172.00
				POSTAGE ALLOWANCE TOTAL	172.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297139	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	249.97
10-28	1177299147	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	101.32
11-01	2277335138	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	192.24
11-21	2277323121	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	48.12
11-21	2277323122	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	51.10

11-22	2277339043	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	192.24
11-23	1177327127	C & P OF MARYLAND	09/01/77–09/30/77	TELEPHONE SERVICE	73.35
11-23	2177327034	WESTERN UNION ELECTRONIC MAIL	02/01/77–02/28/77	TELEGRAPH SERVICE	26.31
11-23	2177327035	WESTERN UNION ELECTRONIC MAIL	09/01/77–09/30/77	TELEGRAPH SERVICE	54.80
11-23	2177327060	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	130.85
12-24	2277356377	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	192.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,312.54

EQUIPMENT LEASE ALLOWANCE

10-31	0277305381	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		634.67
11-30	0277336102	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		500.00
12-31	0278006063	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		500.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,634.67

STATIONERY ALLOWANCE

10-31	2077307274	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		523.57
11-30	2077340329	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		285.42
12-31	2078006300	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,356.25
				STATIONERY ALLOWANCE TOTAL	2,165.24
				ALLOWANCE TOTAL THIS PERIOD	**13,663.79**

OFFICE OF HON. WILLIAM A STEIGER

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300010	THOMAS J LANKFORD	09/28/77	6000 REPRO LETTER PAPER	52.30
10-28	0677300011	THOMAS J LANKFORD	09/30/77	2000 REPRO LETTER PAPER	18.00
11-28	0677332019	PRESTIGE AUTO TYPING	11/08/77	3108 LETTERS TYPED WITH TWO FILE COPIES	777.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	847.30

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283450	THE WASHINGTON BUILDING	09/01/77–09/30/77	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
10-11	0977283451	C D L S INVESTMENT COMPANY	09/01/77–09/30/77	807 JAY STREET MANITOWOC WI 54220	175.00
10-31	0977307457	THE WASHINGTON BUILDING	10/01/77–10/30/77	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
10-31	0977307458	C D L S INVESTMENT COMPANY	10/01/77–10/30/77	807 JAY STREET MANITOWOC WI 54220	175.00
11-30	0977335465	THE WASHINGTON BUILDING	11/01/77–11/30/77	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
11-30	0977335466	C D L S INVESTMENT COMPANY	11/01/77–11/30/77	807 JAY STREET MANITOWOC WI 54220	175.00
12-15	0978005039	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SHEBOYGAN WI	335.00
12-31	0978005563	THE WASHINGTON BUILDING	12/01/77–12/30/77	105 WASHINGTON AVENUE OSHKOSH WI 54901	300.00
12-31	0978005564	C D L S INVESTMENT COMPANY	12/01/77–12/30/77	807 JAY STREET MANITOWOC WI 54220	175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM A STEIGER—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,235.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293091	MARK JON BLOCK	08/01/77–09/01/77	MILEAGE AND PARKING EXPENSES	94.96
10-22	1077294169	CHILTON TIMES JOURNAL	10/11/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	6.50
10-22	1077294170	THE POST CRESCENT	10/06/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	50.00
10-22	1077294171	TAX ANALYST AND ADVOCATES	10/04/77	TAX NOTES - DOCUMENT 77-579	5.00
10-22	1077294182	HOUSE OF REPRESENTATIVE RESTAURANT	09/19/77–09/27/77	BUSINESS LUNCHES	22.50
10-22	1077294200	RACE INC	08/25/77	OFFICE SUPPLIES	33.75
10-22	1077294201	HOUSE RECORDING STUDIO	08/02/77	RADIO TAPINGS	13.50
10-22	1077294202	WISCONSIN NEWSPAPER ASSOCIATION	08/31/77	101 NEWSPAPER CLIPPINGS	29.13
10-22	1077294203	NEWSPAPERS INC	10/05/77	SUBSCRIPTION TO MILWAUKEE SENTINEL	22.20
10-28	1077295042	FREDRIC A. SEEFELDT	03/01/77–09/30/77	TRAVEL AND MOTEL EXPENSES IN THE SIXTH DISTRICT	1,091.61
11-07	1077311033	WISCONSIN NEWSPAPER ASSOCIATION	09/30/77	141 NEWSCLIPPINGS FOR USE BY DISTRICT OFFICE	34.33
11-07	1077311045	COMPARATIVE LEGISLATIVE RESEARCH CENTER	10/18/77	SUBSCRIPTION	10.00
11-07	1077311046	NEWSPAPERS INC	11/06/77	SUBSCRIPTION	13.00
11-07	1077311047	TAX ANALYST AND ADVOCATES	10/11/77	SUBSCRIPTION	61.00
11-07	1077311048	MARYALYCE R FOSS	10/12/77	SODA FOR STAFF AND CONSTITUENTS	9.00
11-09	1077312057	WILLIAM A STEIGER	09/05/77–09/24/77	GAS AND MEETING ROOM FOR OFFICIAL BUSINESS AT THE HOLIDAY INN	25.00
11-09	1077312058	JOHN'S SHELL	08/22/77–09/02/77	GAS AND OIL NEEDED FOR OFFICIAL BUSINESS TRAVEL IN SIXTH DISTRICT	68.84
11-09	1077312059	DAHL MOTORS OSHKOSH INC	09/06/77	RENTAL CAR FOR USE ON OFFICIAL BUSINESS TRAVEL IN SIXTH DISTRICT	382.88
11-16	1077320091	PATRICIA HOGUE	09/22/77–09/28/77	ROUND TRIP TAXI FARE AND COUNSELORS MEETING - SODA FOR STAFF AND CONSTITUENTS	9.30
11-16	1077320110	HOUSE RECORDING STUDIO	10/18/77	RADIO TAPINGS	53.50
11-17	1077321064	WILLIAM A STEIGER	08/30/77	OVERNIGHT ACCOMMODATIONS	16.12
11-21	1077325036	THE HILBERT FAVORITE	11/01/77	SUBSCRIPTION RENEWAL STARTING 12/1/77	6.00
11-21	1077325037	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY AND 1978 ALMANAC	228.00
11-21	1077325038	THE SHEBOYGAN PRESS	11/21/77–11/25/78	ONE YEAR SUBSCRIPTION RENEWAL	32.00
11-21	1077325039	MARYALYCE R FOSS	10/26/77	SODA FOR STAFF AND CONSTITUENTS	9.00
11-28	1077332028	MARYALYCE R FOSS	11/09/77	SODA FOR STAFF AND CONSTITUENTS	9.10
11-30	1077333044	WISCONSIN NEWSPAPERS ASSOCIATION	10/31/77	NEWSCLIPPINGS FOR USE BY DISTRICT OFFICE	30.43
11-30	1077333057	THOMAS J LANKFORD	10/11/77–10/19/77	ENVELOPES FOR ALL HOUSE MEMBERS AND 300 COPIES - REPRO 4 PAGE RECORD REPRINT	73.80
11-30	1077333058	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPINGS AT HOUSE RECORDING STUDIO	53.25
12-11	1077344038	MARKESAN REGIONAL REPORTER	11/16/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00
12-11	1077344039	KIEL TRI-COUNTY RECORD	12/01/77	SUBSCRIPTION TO THE 12/1/77-78	8.00
12-11	1077344040	GREEN LAKE COUNTY REPORTER	11/16/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00

12-14	1077347021	THE WASHINGTON STAR	11/21/77	SUBSCRIPTION TO THE WASHINGTON STAR	11.20
12-14	1077347036	PATRICIA HOGUE	12/02/77–12/03/77	TAXI, ROUND TRIP AIRFARE AND SINGLE ROOM - WASHINGTON, DC TO MADISON, WI	203.40
12-14	1077347037	PATRICIA HOGUE	11/29/77–11/30/77	TAXI FARE AND BREAKFAST IN CONNECTION WITH MEETING	13.18
12-21	1077355096	JACK ANDERSON	11/25/77	SUBSCRIPTION	48.00
12-21	1077355097	W E UPJOHN INSTITUTE	11/28/77	ONE BOOK, 'THE EFFECTIVENESS OF UNIONMANAGEMENT SAFETY AND HEALTH COMMITTEES'	2.75
12-28	1077361060	PATRICIA HOGUE	11/30/77	SODA FOR CONSTITUENTS AND STAFF	6.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,804.43

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277312012	WILLIAM A STEIGER	07/29/77–07/31/77	WASHINGTON, DC TO OSHKOSH, WI AND RETURN	270.00
11-09	1277312013	WILLIAM A STEIGER	09/23/77–09/25/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	325.37
11-09	1277312014	WILLIAM A STEIGER	09/06/77	OSHKOSH, WI TO WASHINGTON, DC	39.00
11-09	1277313083	WILLIAM A STEIGER	09/09/77–09/11/77	OSHKOSH, WI TO WASHINGTON, DC AND RETURN	272.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	906.37

POSTAGE ALLOWANCE

11-09	1577336038	POSTMASTER	11/09/77		250.00
				POSTAGE ALLOWANCE TOTAL	250.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287020	FOY ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	29.00
10-14	1177287021	TEL/SEC	10/01/77	TELEPHONE SERVICE	49.25
10-14	1177287022	MANITOWOC ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	30.00
10-14	1177287023	ANSWER INC	10/01/77	TELEPHONE SERVICE	33.35
10-19	1177291160	TELEPHONE ANSWERING SERVICE	08/28/77–09/01/77	TELEPHONE SERVICE	4.40
10-19	1177291161	FOY ANSWERING SERVICE	09/01/77–09/30/77	TELEPHONE SERVICE	29.00
10-19	1177291162	TEL/SEC	09/01/77–09/30/77	TELEPHONE SERVICE	49.25
10-19	1177291163	MANITOWOC ANSWERING SERVICE	09/01/77–09/30/77	TELEPHONE SERVICE	30.00
10-19	1177291164	ANSWER INC	09/01/77–09/30/77	TELEPHONE SERVICE	33.35
10-19	1177291165	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	28.81
10-19	1177291166	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	86.35
10-19	1177291167	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	21.88
10-19	1177291168	WISCONSIN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	68.73
10-19	1177291169	WISCONSIN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	24.23
10-19	1177291170	WISCONSIN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	19.64
10-28	1177299190	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	31.07
10-28	1177299191	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	64.00
10-28	1177299192	WISCONSIN TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	40.05
10-28	2277298009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	84.45
11-01	2277335139	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	186.88
11-17	1177321051	WISCONSIN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	64.00
11-21	2177323150	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	15.66
11-21	2277323123	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	63.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM A STEIGER—Continued					
11-22	2277339044	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	186.88
11-23	1177327055	FOY ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	29.00
11-23	1177327056	TEL/SEC	11/01/77	TELEPHONE SERVICE	49.25
11-23	1177327057	MANITOWOC ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	30.00
11-23	1177327058	ANSWER INC	11/01/77	TELEPHONE SERVICE	45.67
12-09	1177342024	WISCONSIN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	26.39
12-09	1177342025	WISCONSIN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	28.99
12-09	1177342026	WISCONSIN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	58.82
12-09	1177342027	WISCONSIN TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	35.28
12-09	1177342028	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-20	1177354051	FOY ANSWERING SERVICE	12/01/77–12/30/77	TELEPHONE SERVICE	29.00
12-20	1177354052	TEL/SEC	12/01/77–12/30/77	TELEPHONE SERVICE	49.25
12-20	1177354053	MANITOWOC ANSWERING SERVICE	12/01/77–12/30/77	TELEPHONE SERVICE	30.00
12-20	1177354054	ANSWER INC	12/01/77–12/31/77	TELEPHONE SERVICE	33.35
12-20	1177354089	WISCONSIN TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	64.00
12-20	1177354090	WISCONSIN TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	31.23
12-20	1177354091	WISCONSIN TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	21.55
12-20	1177354092	WISCONSIN TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	55.79
12-20	1177354093	WISCONSIN TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	48.23
12-20	1177354094	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356378	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	186.88
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,166.22
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305382	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		624.50
11-30	0277336103	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		643.60
12-31	0278006064	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		643.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,911.70
STATIONERY ALLOWANCE					
10-31	2077307275	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		379.20
11-30	2077340330	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		165.00
12-31	2078006301	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		121.36
				STATIONERY ALLOWANCE TOTAL	665.56
				ALLOWANCE TOTAL THIS PERIOD	**11,786.58**

OFFICE OF HON. DAVE STOCKMAN

COMPUTER SERVICES ALLOWANCE

10-28	1477299071	IBM	09/01/77–09/30/77	IBM SYSTEM 32	1,589.00
11-18	1477322035	ANDERSON JACOBSON, INC	11/01/77–11/30/77	ACOUSTIC COUPLERS FOR ST. JOSEPH AND WASHINGTON OFFICES	36.80
12-19	1477353068	IBM	11/01/77–11/30/77	IBM SYSTEM 32	1,590.00
12-19	1477353069	IBM	11/01/77–11/30/77	DATA STATION	182.00
12-21	1477355026	WESTERN UNION DATA SERVICES	10/01/77–10/30/77	VIDEO DATA SERVICES	111.75
12-21	1477355027	ANDERSON JACOBSON, INC	12/01/77–12/31/77	ACOUSTIC COUPLERS	36.80
				COMPUTER SERVICES ALLOWANCE TOTAL	3,546.35

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283452	MICHIGAN NATIONAL BANK	09/01/77–09/30/77	MOBILE OFFICE	200.00
10-11	0977283453	CHARLES L MOORE & SONYA N MOORE,	09/01/77–09/30/77	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
10-11	0977283454	COLONIAL HEIGHTS CORPORATION	09/01/77–09/30/77	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
10-31	0977307459	MICHIGAN NATIONAL BANK	10/01/77–10/30/77	MOBILE OFFICE	200.00
10-31	0977307460	CHARLES L MOORE & SONYA N MOORE,	10/01/77–10/30/77	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
10-31	0977307461	COLONIAL HEIGHTS CORPORATION	10/01/77–10/30/77	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
11-30	0977335467	MICHIGAN NATIONAL BANK	11/01/77–11/30/77	MOBILE OFFICE	200.00
11-30	0977335468	CHARLES L MOORE & SONYA N MOORE,	11/01/77–11/30/77	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
11-30	0977335469	COLONIAL HEIGHTS CORPORATION	11/01/77–11/30/77	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
12-31	0978005565	MICHIGAN NATIONAL BANK	12/01/77–12/30/77	MOBILE OFFICE	200.00
12-31	0978005566	CHARLES L MOORE & SONYA N MOORE,	12/01/77–12/30/77	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
12-31	0978005567	COLONIAL HEIGHTS CORPORATION	12/01/77–12/30/77	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,320.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285100	VAN'S PRINTING CO	09/27/77	GLOSSIES-COMPOSITION OF WEEKLY COLUMN	43.50
10-13	1077285101	BARRY J DAVIS	09/24/77–09/25/77	USE OF PERSONAL AUTO TO OFFICIAL BUSINESS - MILEAGE	23.55
10-20	1077292112	AMOCO OIL CO	09/26/77	OPERATING EXPENSES FOR MOBILE OFFICE	102.33
10-20	1077292113	BARRY J DAVIS	09/30/77	DISTRICT OFFICE APPOINTMENT BOOK	4.68
10-21	1077293092	HOLIDAY INN	09/24/77	ACADEMY ADVISORY BOARD MEETING/LUNCHEON	58.65
10-21	1077293093	RICHARD LACKIE	09/24/77–09/30/77	MILEAGE, GAS AND OFFICIAL PHOTOCOPIES	53.70
10-21	1077293094	DAVID HAMPTON	09/13/77–10/01/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	100.05
10-21	1077293104	DAVID HAMPTON	10/03/77	GAS FOR MOBILE OFFICE	16.65
10-21	1077293105	THERESE BJES	10/05/77	OUT-OF-POCKET EXPENSES FOR SUPPLIES FOR OFFICE	2.98
10-21	1077293106	BARRY J DAVIS	10/03/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS - MILEAGE	26.55
10-21	1077293125	ACADEMIC PRESS INC	10/04/77	BOOKS FOR WASHINGTON OFFICE	49.74
10-21	1077293126	JIFFY PRINT	10/10/77	NOTICE CARDS FOR MOBILE OFFICE	9.85
10-22	1077294172	VAN'S PRINTING CO	10/04/77	GLOSSIES AND COMPOSITION OF WEEKLY COLUMN	43.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVE STOCKMAN—Continued					
10-28	1077298056	HOUSE RECORDING STUDIO	09/07/77–09/27/77	WEEKLY RADIO TAPINGS	49.45
11-16	1077319011	VAN'S PRINTING CO	10/21/77	COMPOSITION OF WEEKLY COLUMN	43.50
11-16	1077319012	GSA, OAD, FINANCE DIVISION	09/13/77	OFFICE SUPPLIES	56.04
11-16	1077319013	BARRY J DAVIS	10/20/77–10/27/77	MILEAGE	48.45
11-16	1077319054	RICHARD LACKIE	10/01/77–10/13/77	USE OF PERSONALAUTO FOR OFFICIAL BUSINESS	25.80
11-16	1077319073	JIFFY PRINT	10/21/77	SERVICE ACADEMY EVALUATION SHEET	8.10
11-16	1077319074	AMOCO OIL CO	10/01/77	GAS AND OIL FOR MOBILE OFFICE	45.45
11-16	1077319081	JIFFY PRINT	10/31/77	OFFICE VISITATION FORMS	8.70
11-16	1077320026	PANIC PRESS INC	10/21/77	OFFSET PRINTING OF WELFARE REFORM TESTIMONY	148.20
11-17	1077321065	THE COPY CENTER INC	10/18/77	CASE E-MIX FOR SAVIN 200 FOR COPY MACHINE	17.00
11-17	1077321066	THERESE BJES	10/20/77	STAMPS AND FEE	5.63
11-17	1077321067	THERESE BJES	10/20/77	SUPPLIES FOR USE IN DISTRICT OFFICE	10.09
11-17	1077321068	DAVID HAMPTON	10/18/77	SJ/PAW PAW/STURGIS/RETURN	17.40
12-09	1077343051	THERESE BJES	11/07/77	SUPPLIES FOR DISTRICT OFFICE	2.76
12-11	1077344041	THAYER, INC	11/11/77	CUPS FOR USE IN DISTRICT OFFICE	9.69
12-11	1077344042	BARRY J DAVIS	11/09/77–11/13/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	39.30
12-13	1077346036	THERESE BJES	11/16/77	SUPPLIES USED IN DISTRICT OFFICE	7.00
12-13	1077346037	DAVID HAMPTON	11/03/77	ANTI-FREEZE FOR MOBILE DISTRICT OFFICE	5.15
12-15	1077349165	BARRY J DAVIS	11/18/77–11/21/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	19.95
12-20	1077354012	XEROX CORPORATION	09/13/77–09/30/77	EXTRA COPIES OVER MONTHLY ALLOWABLE	106.40
12-20	1077354013	HARVARD UNIVERSITY	11/01/77	HARVARD JOURNAL OF LEGISLATION VOLUME 15	7.50
12-20	1077354014	VAN'S PRINTING CO	11/29/77	GLOSSIES AND COMPOSITION OF WEEKLY COLUMN	46.00
12-20	1077354098	DAVID HAMPTON	11/22/77–11/23/77	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - MILEAGE	41.55
12-28	1077361034	HOLIDAY INN	10/01/77	ACCOMMODATIONS FOR HUMAN RESOURCES/EDUCATION ADVISORY COMMITTEE MEETING	102.62
12-28	1077361035	DAVE STOCKMAN	08/22/77–08/25/77	GASOLINE USED IN PERSONAL AUTOMOBILE FOR OFFICIAL BUSINESS	23.79
12-28	1077361036	VAN'S PRINTING CO	11/08/77	GLOSSIES AND COMPOSITION OF WEEKLY COLUMN	43.50
12-28	1077361037	DAVE STOCKMAN	10/20/77	BOOK FROM THE BROOKINGS INSTITUTION 'RED TAPE'	7.95
12-28	1077361038	THE HERTZ CORP	10/21/77	HERTZ RENTAL CAR	77.94
12-28	1077361039	THE HERTZ CORP	11/02/77	HERTZ RENTAL CAR	65.08
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,625.72
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291131	DAVE STOCKMAN	09/30/77–10/01/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	175.20
12-13	1277346094	DAVE STOCKMAN	10/21/77–10/23/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	149.20

12-13	1277346095	DAVE STOCKMAN	11/02/77–11/02/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	177.20
12-13	1277346096	DAVE STOCKMAN	11/13/77	DETROIT, MI TO WASHINGTON, DC	91.20
12-13	1277346097	DAVE STOCKMAN	10/26/77–10/27/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	213.20
12-13	1277346098	DAVE STOCKMAN	11/17/77–11/27/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	199.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,005.20

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293163	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	30.97
10-28	1177297118	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	21.13
10-28	2277298010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	256.27
11-01	2277335140	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.97
11-09	1177312073	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	130.87
11-18	1177322075	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	57.47
11-22	2277339045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.97
11-23	1177326010	GENERAL TELEPHONE CO MICHIGAN	11/01/77	TELEPHONE SERVICE	21.63
11-30	1177333078	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	28.70
12-11	1177345044	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	105.25
12-13	1177346169	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	28.20
12-15	1177349076	GENERAL TELEPHONE CO MICHIGAN	12/01/77	TELEPHONE SERVICE	23.80
12-24	2277356379	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.97
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,226.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305383	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		762.50
11-30	0277336104	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		761.50
12-31	0278006065	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,379.67
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,903.67

STATIONERY ALLOWANCE

10-31	2077307276	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		259.42
11-30	2077340331	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		443.52
12-31	2078006302	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		308.42
				STATIONERY ALLOWANCE TOTAL	1,011.36
				ALLOWANCE TOTAL THIS PERIOD	**13,638.50**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

05-09	1178054109	MICHIGAN BELL	03/01/77–03/31/77	REFUND FOR SERVICE OVERPAYMENT	(13.05)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(13.05)
OFFICE OF HON. LOUIS STOKES					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299036	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	500.00
10-28	1477299037	TRENDATA	09/01/77	TRENDATA MODEL 4000	168.30
11-18	1477322036	TRENDATA	10/01/77–10/31/77	TRENDATA MODEL 4000	168.30
11-28	1477332037	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	525.00
11-28	1477332038	TRENDATA	11/01/77	TRENDATA MODEL 4000	168.30
12-15	1477349032	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	525.00
12-15	1477349033	DIGITAL MANAGEMENT CORPORATION	08/01/77–08/31/77	DATA PROCESSING SERVICES	500.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,554.90
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005040	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CLEVELAND OH	3,124.00
12-31	0978005568	COOPERATIVE LEASING INC	11/01/77–12/30/77	MOBILE OFFICE	996.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,120.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293177	JAMES C HARPER	10/03/77	SHERATON INN AND TAXI FARE FROM AIRPORT TO HOTEL	21.77
10-22	1077294003	MATT HARDWARE	09/20/77	WALL PLAQUES AND 8X10 PLEXI GLASS	270.00
10-28	1077295043	THE WASHINGTON STAR	09/01/77–11/30/77	SUBSCRIPTION	9.00
10-28	1077298057	XEROX CORPORATION	08/31/77	OVERAGE FOR XEROX COPIER	22.54
10-28	1077298058	MINNEHAHA	08/12/77	WATER IN OFFICE	8.21
11-09	1077313078	LOUIS STOKES	10/16/77	WARDEIN'S PLACE	21.52
11-15	1077318072	LOUIS STOKES	10/22/77–10/23/77	ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OH AND TIPS AT AIRPORT	117.00
11-15	1077318073	THE ALMANAC OF AMERICAN POLITICS	11/01/77	1978 EDITION OF THE ALMANAC	12.50
11-15	1077318088	THE NATIONAL DEMOCRATIC CLUB	09/30/77	DUES	6.00
11-17	1077321069	HOUSE RECORDING STUDIO	09/30/77	RADIO CHARGES	3.75
11-23	1077327018	XEROX CORPORATION	09/30/77	XEROX 3100 LDC	3.30
11-23	1077327046	ALFRED ASSOCIATES	10/19/77	PICTURES AT WARRENS HEALTH CENTER, INTERNS	85.00
11-23	1077327047	JAMES C HARPER	10/26/77–10/28/77	HOTEL, WINSTONS PLACE - DINNER AND PARK PLAZA	75.83
12-13	1077346109	MINNEHAHA	04/01/77–10/01/77	WATER FOR DISTRICT OFFICE	59.71
12-13	1077346110	LOUIS STOKES	11/08/77	RAMADA INN	20.62

12-14	1077347164	HUGHIES	10/08/77–10/28/77	PLANTER TO JENKINS AND TO WHITLEY AND BASKET TO PRICE	76.50
12-15	1077348088	JAMES C HARPER	11/15/77–11/18/77	TRAVEL EXPENSES	86.38
12-20	1077354099	P-W PUBLISHING CO INC	11/26/77	SUBSCRIPTION FOR ONE YEAR	12.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	911.63

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291031	JAMES C HARPER	10/03/77–10/03/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00
10-20	1277292124	LOUIS STOKES	09/30/77–10/02/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	142.00
11-09	1277312015	LOUIS STOKES	10/14/77–10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	144.00
11-11	1277314024	LOUIS STOKES	10/21/77–10/24/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	144.00
11-16	1277319056	LOUIS STOKES	11/01/77–11/01/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	142.00
11-16	1277320097	LOUIS STOKES	11/03/77–11/04/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	143.00
11-16	1277320098	LOUIS STOKES	11/05/77–11/06/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	143.00
11-16	1277320099	LOUIS STOKES	11/08/77–11/09/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	144.00
11-21	1377323009	JAMES C HARPER	10/26/77–10/28/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	95.00
11-28	1277332013	LOUIS STOKES	11/13/77–11/14/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	144.00
12-13	1277346060	LOUIS STOKES	11/25/77–11/28/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	144.00
12-20	1377354012	JAMES C HARPER	11/15/77–11/18/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,575.00

POSTAGE ALLOWANCE

11-28	1577336090	POSTMASTER	11/28/77		999.96
12-30	1578050003	POSTMASTER	12/30/77		999.96
				POSTAGE ALLOWANCE TOTAL	1,999.92

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299159	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	181.19
11-01	2277335141	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	188.39
11-21	2277323124	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	120.15
11-21	2277323125	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	173.51
11-21	2277323126	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77–06/30/77	TELEPHONE SERVICE	250.71
11-21	2277323127	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	231.27
11-22	2277339046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	188.39
11-23	1177327059	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	175.35
11-23	1177327072	GSA, OAD, FINANCE DIVISION	08/20/77–09/30/77	TELEPHONE SERVICE	176.35
12-20	1177354055	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	177.82
12-24	2277356380	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	188.39
12-29	2177363096	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	22.90
12-29	2177363222	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	11.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,086.01

EQUIPMENT LEASE ALLOWANCE

10-31	0277305384	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		772.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LOUIS STOKES—Continued					
11-30	0277336105	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		801.00
12-31	0278006066	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		801.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,374.00
STATIONERY ALLOWANCE					
10-31	2077307277	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		108.88
11-30	2077340332	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		894.66
12-31	2078006303	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,389.56
				STATIONERY ALLOWANCE TOTAL	2,393.10
				ALLOWANCE TOTAL THIS PERIOD	**18,014.56**
OFFICE OF HON. SAMUEL S STRATTON					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291018	DAVID R RAMAGE	09/30/77	29,000 SCHEDULE CARDS	261.00
11-17	0677321024	DAVID R RAMAGE	10/20/77	182,000 QUESTIONNAIRES	1,051.00
11-18	0677322022	SAMUEL S STRATTON	10/20/77	PRINTING OF POSTAL PATRON ENVELOPES FOR USE IN CONGRESSIONAL QUESTIONNAIRE	10.00
12-14	0677347046	DAVID R RAMAGE	11/11/77	17,500 SCHEDULE CARDS FOR TOWN MEETINGS, OFFICIAL BUSINESS	161.85
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,483.85
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005041	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ALBANY NY	1,327.00
12-15	0978005044	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	AMSTERDAM NY 0000	397.00
12-15	0978005046	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SCHENECTADY NY	968.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,692.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284041	NATIONAL NEWS AGENCY	10/01/77	DAILY SUBSCRIPTION	32.70
11-07	1077311034	HOUSE RECORDING STUDIO	09/01/77–09/30/77	TAPING OF WEEKLY RADIO REPORTS	21.00
11-09	1077312106	SAMUEL S STRATTON	10/14/77–10/16/77	MILEAGE	41.75
11-09	1077313027	SAMUEL S STRATTON	10/21/77–10/23/77	TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS - MILEAGE	27.71
11-16	1077319014	SAMUEL S STRATTON	10/29/77	MILEAGE	26.69

11-30	1077333059	SAMUEL S STRATTON	11/04/77–11/08/77	MILEAGE	55.76
11-30	1077333060	HOUSE RECORDING STUDIO	10/01/77	TAPING OF WEEKLY RADIO REPORTS ON CONGRESS TO DISTRICT RADIO STATIONS	19.50
11-30	1077333061	THE JEWISH WORLD	10/01/77–10/01/78	ONE YEAR SUBSCRIPTION	8.00
12-09	1077343052	SAMUEL S STRATTON	11/11/77–11/13/77	MILEAGE IN CONNECTION WITH OFFICIAL BUSINESS	24.99
12-15	1077348089	SAMUEL S STRATTON	11/16/77–11/21/77	TRAVEL EXPENSES	81.53
12-28	1077361069	SAMUEL S STRATTON	12/03/77–12/04/77	MILEAGE	18.53
				OFFICIAL EXPENSES ALLOWANCE TOTAL	358.16

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292125	SAMUEL S STRATTON	10/07/77–10/10/77	WASHINGTON, DC TO AMSTERDAM, NY AND RETURN	148.80
10-22	1277294147	SAMUEL S STRATTON	10/14/77–10/16/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
10-28	1277299121	SAMUEL S STRATTON	10/07/77–10/10/77	SUPPLEMENTAL PAYMENT TO ORIGINAL VOUCHER FILED 10-12-77	18.52
11-11	1277314025	SAMUEL S STRATTON	10/21/77–10/24/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
11-16	1277320086	SAMUEL S STRATTON	11/02/77–11/02/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
11-16	1277320100	SAMUEL S STRATTON	11/04/77–11/08/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
11-16	1277320101	SAMUEL S STRATTON	10/28/77–10/30/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
11-23	1277326050	SAMUEL S STRATTON	11/11/77–11/13/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
12-09	1277342012	SAMUEL S STRATTON	11/15/77–11/22/77	WASHINGTON, DC TO AMSTERDAM, NY AND RETURN	158.60
12-13	1277346061	SAMUEL S STRATTON	12/03/77–12/04/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	86.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,047.92

POSTAGE ALLOWANCE

11-30	1577336097	POSTMASTER	11/30/77		211.00
12-12	1578006093	POSTMASTER	12/12/77		452.00
				POSTAGE ALLOWANCE TOTAL	663.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299193	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	69.85
10-28	1177299194	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	21.88
10-28	1177299195	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	74.45
10-28	1177299196	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	45.34
10-28	1177299197	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299198	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	25.08
10-28	2277298011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	35.49
11-01	2277335142	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	171.12
11-17	1177321052	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	43.23
11-17	1177321053	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	75.51
11-17	1177321054	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	72.04
11-17	1177321055	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	21.71
11-21	1177321056	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	1177321057	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	25.08
11-21	2277323128	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	6.81
11-21	2277323129	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	7.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SAMUEL S STRATTON—Continued					
11-22	2277339047	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	171.12
12-24	2277356381	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	171.12
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,076.95
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305385	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		798.00
11-30	0277336106	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		831.50
12-31	0278006067	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		831.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,461.00
STATIONERY ALLOWANCE					
10-31	2077307278	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		425.08
11-30	2077340333	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		117.51
12-31	2078006304	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		386.87
				STATIONERY ALLOWANCE TOTAL	929.46
				ALLOWANCE TOTAL THIS PERIOD	**10,712.34**
OFFICE OF HON. GERRY E STUDDS					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293058	MARTIN J BALDWIN	10/03/77	PRINTING INVITATIONS TO OPEN PUBLIC MEETINGS, WHICH WERE MAILED UNDER FRANK	38.00
10-28	0677297075	CANTRELL/CUTTER PRINTING, INC	09/28/77	PLATES AND NEGATIVES FOR CONSTITUENT CORRESP. MAILED UNDER THE FRANK	48.50
10-28	0677299012	JOSE BARROSO SILVERIO MARQUES	10/14/77	TRANSLATION OF NEWSLETTER INTO PORTUGUESE	195.00
11-30	0677333060	DAVID R RAMAGE	09/22/77	250,000 NEWSLETTERS	1,000.00
12-15	0677348028	CANTRELL/CUTTER PRINTING, INC	11/18/77	PLATES AND NEGATIVES FOR CONSTITUENT MAILED UNDER THE FRANK FOR OPENED MEETINGS	37.50
12-15	0677348076	CANTRELL/CUTTER PRINTING, INC	11/01/77–11/08/77	6 PINBAR PLATES AND NEGATIVES AND PRINTING OF 56,500 OPEN MEETING INVITATIONS	646.86
12-15	0677349039	MARTIN J BALDWIN	11/30/77	PRINTED INVATATIONS TO OPEN MEETINGS MAILED UNDER THE FRANK	60.84
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,026.70
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283457	MEETINGHOUSE VILLAGE REALTY TRUST	09/01/77–09/30/77	78 NORTH STREET HYANNIS MA 02653	225.00
10-11	0977283458	RICHARD CLOUTIER	09/01/77–09/30/77	81 RIDGEHILL RD NORWELL MA 02061	285.00

10-31	0977307464	MEETINGHOUSE VILLAGE REALTY TRUST	10/01/77–10/30/77	78 NORTH STREET HYANNIS MA 02653	225.00
10-31	0977307465	RICHARD CLOUTIER	10/01/77–10/30/77	81 RIDGEHILL RD NORWELL MA 02061	285.00
11-30	0977335472	MEETINGHOUSE VILLAGE REALTY TRUST	11/01/77–11/30/77	78 NORTH STREET HYANNIS MA 02653	225.00
11-30	0977335473	RICHARD CLOUTIER	11/01/77–11/30/77	81 RIDGEHILL RD NORWELL MA 02061	285.00
12-15	0978005047	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NEW BEDFORD MA	1,794.00
12-31	0978005571	MEETINGHOUSE VILLAGE REALTY TRUST	12/01/77–12/30/77	78 NORTH STREET HYANNIS MA 02653	225.00
12-31	0978005572	RICHARD CLOUTIER	12/01/77–12/30/77	81 RIDGEHILL RD NORWELL MA 02061	285.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,834.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292114	GERRY E STUDDS	09/18/77–09/30/77	PARKING, AIRPLANE FARE, CUSTODIAL SERVICE, SUBSCRIPTION TO MARSHFIELD	130.50
11-09	1077313079	GERRY E STUDDS	10/21/77	SUBSCRIPTION TO THE WASHINGTON STAR	12.45
11-16	1077319149	GERRY E STUDDS	10/11/77	SUBSCRIPTION TO THE WASHINGTON POST	16.80
11-16	1077320111	GERRY E STUDDS	10/14/77–10/15/77	MEALS & LODGING, SELF & STAFF, HOLIDAY INN, NEW BEDFORD & OCTAVIO'S RESTAURANT	76.64
12-16	1077350010	GERRY E STUDDS	10/28/77–11/19/77	HOUSE RECORDING STUDIO, NORTH RIVER HOUSE, GOVERNOR MOTOR INNS, HOWARD JOHNSONS	221.78
12-20	1077354015	GERRY E STUDDS	11/14/77–11/20/77	HOWARD JOHNSON AND RIVERWAY LOBSTER HOUSE	116.19
12-28	1077361040	GERRY E STUDDS	11/16/77–12/02/77	JANITORIAL AND CUSTODIAL SERVICES AND SUBSCRIPTION	54.40
				OFFICIAL EXPENSES ALLOWANCE TOTAL	628.76

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291037	GERRY E STUDDS	09/30/77–10/03/77	WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	148.00
10-28	1277299122	GERRY E STUDDS	10/14/77–10/17/77	WASHINGTON, DC TO PROVIDENCE, RI AND PROVINCETOWN, MA AND RETURN	129.00
11-16	1277319179	GERRY E STUDDS	10/28/77–10/31/77	WASHINGTON, DC TO PROVINCETOWN, SC AND RETURN	148.00
11-16	1277319180	GERRY E STUDDS	10/21/77–10/25/77	WASHINGTON, DC TO PROVINCETOWN, SC AND RETURN	148.00
11-16	1277320102	GERRY E STUDDS	11/06/77–11/08/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	148.00
11-18	1377322048	JOHN R SASSO	11/03/77–11/05/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	130.50
12-09	1277342055	GERRY E STUDDS	11/13/77–11/28/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	152.00
12-09	1377342001	CHRISTOPHER H SANDS	11/13/77–11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	165.36
12-15	1277348069	GERRY E STUDDS	12/03/77–12/06/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	152.00
12-15	1377349051	SAMUEL G ALLIS	11/28/77–12/02/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	167.00
12-28	1277361035	GERRY E STUDDS	12/09/77	WASHINGTON, DC TO PROVINCETOWN, MA	76.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,563.86

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293164	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	72.68
10-21	1177293165	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177297140	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	47.68
10-28	1177299039	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	46.31
10-28	1177299148	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	2277298012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	415.86
11-01	2277335143	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	190.64
11-07	1177311011	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.52
11-22	2277339048	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	190.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GERRY E STUDDS—Continued					
11-23	1177326011	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	47.68
11-23	1177327073	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	46.31
12-15	1177348088	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-15	1177348089	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	47.68
12-15	1177348090	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	65.48
12-15	1177348091	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	27.56
12-20	1177354095	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	33.87
12-24	2277356382	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	190.64
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,506.55
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305386	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		724.00
11-30	0277336120	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		755.55
12-31	0278006068	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		755.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,235.10
STATIONERY ALLOWANCE					
10-31	2077307279	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		294.91
11-30	2077340334	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		419.71
12-31	2078006305	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		167.85
				STATIONERY ALLOWANCE TOTAL	882.47
				ALLOWANCE TOTAL THIS PERIOD	**12,677.44**
OFFICE OF HON. BOB STUMP					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297155	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	DATA PROCESSING SERVICES PLAN A	790.00
10-28	1477298030	CONTINENTAL PERIPHERALS	09/01/77–09/30/77	MONTHLY RENTAL OF EQUIPMENT, HYTERM TERMINAL DIA 1740, ACOUSTIC COUPLE, PANELS	179.00
10-28	1477300015	CONTINENTAL LEASING COMPANY	10/01/77–10/31/77	RENTAL OF COMPUTER EQUIPMENT	154.00
11-30	1477333012	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/30/77	COMPUTER SERVICES	790.00
12-21	1477355028	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	COMPUTER EQUIPMENT	154.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,067.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334059	RAU ADVERTISING AND PUBLISHING	09/01/77–09/30/77	MAPS AND COPIES FOR SUMMER 1977 NEWSLETTER	63.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	63.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005048	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PHOENIX AZ	2,121.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,121.00

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290050	APCOA	08/01/77	PARKING FOR DISTRICT REPRESNTATIVE	30.00
10-20	1077292089	BOB L'ECUYER	08/01/77–08/31/77	AIR FARE PHOENIX/YUMA	43.95
10-21	1077293127	BOB L'ECUYER	08/01/77	MILEAGE	219.60
10-21	1077293128	BOB L'ECUYER	09/01/77	MILEAGE	137.55
10-21	1077293129	BOB L'ECUYER	10/01/77	MILEAGE	64.65
10-21	1077293130	BOB L'ECUYER	08/01/77	HOTEL EXPENSES	40.67
10-21	1077293131	BOB L'ECUYER	05/01/77	QUALITY INN-CAPITOL HILL	164.16
10-21	1077293132	BOB L'ECUYER	10/01/77	YUMA, AZ	21.20
11-07	1077311035	RAU ADVERTISING AND PUBLISHING	07/01/77–07/31/77	DRAWINGS FOR NEWSLETTER	194.50
11-07	1077311049	GSA, OAD, FINANCE DIVISION	10/01/77	UP427	186.50
11-07	1077311050	TRAVEL TRENDS	10/01/77	AIR FARE PHOENIX-LOS ANGELES	101.00
11-09	1077313081	BOB L'ECUYER	10/01/77–11/01/77	HOTEL FOR DISTRICT REPRESENTATIVE WHILE IN WASHINGTON	325.00
11-16	1077320130	JIM MERRITT	01/03/77–08/31/77	MILEAGE TRAVELLED IN DISTRICT	204.75
11-17	1077321070	DOROTHY MUNOZ	03/01/77–09/01/77	MILEAGE	72.00
11-30	1077334125	GSA, OAD, FINANCE DIVISION	10/18/77	DISTRICT OFFICE SUPPLIES	18.00
11-30	1077334126	GILA BEND HERALD	11/01/77–11/30/78	ONE YEAR SUBSCRIPTION	7.50
11-30	1077334127	EDNA MCDONALD	03/11/77–10/14/77	MILAGE IN DISTRICT	27.00
12-09	1077343053	HOUSE RECORDING STUDIO	10/06/77–10/26/77	USE OF THE HOUSE RECORDING STUDIO AND EQUIPMENT	22.00
12-09	1077343163	EDNA MCDONALD	01/03/77–09/30/77	HOTEL EXPENSES IN DISTRICT	82.55
12-09	1077343164	JO ELLEN BIVONA	09/21/77–09/23/77	HOTEL AND MEAL EXPENSES INCURRED DURING AIR FORCE BRIEFINGS AT WYOMING	41.27
12-14	1077347038	BOB STUMP	11/11/77–11/19/77	KOFA INN, RAMADA INN, STARDUST MOTOR HOTEL, RIVER QUEEN RESORT MOTEL	122.00
12-14	1077347039	BOB L'ECUYER	11/19/77–11/22/77	KOFA INN, RIVER QUEEN RESORT MOTEL AND STARDUST MOTOR HOTEL	91.10
12-14	1077347040	EDNA MCDONALD	11/18/77–11/22/77	RIVER QUEEN RESORT MOTEL AND STARDUST MOTOR HOTEL	40.01
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,256.96

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293024	CHARLES P THOMPSON	08/28/77–09/11/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	310.00
10-28	1377299012	BOB L'ECUYER	10/10/77–11/30/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	463.00
11-09	1277312016	BOB STUMP	07/15/77–07/17/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-09	1277312017	BOB STUMP	07/22/77–07/24/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	578.00
11-09	1277312018	BOB STUMP	07/29/77–07/31/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	578.00
11-09	1277312019	BOB STUMP	08/05/77	WASHINGTON, DC TO PHOENIX, AZ	289.00
11-11	1277314001	BOB STUMP	09/01/77	PHOENIX, AZ TO WASHINGTON, DC	292.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BOB STUMP—Continued					
11-11	1277314002	BOB STUMP	09/16/77–09/18/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-11	1277314003	BOB STUMP	09/30/77–10/02/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-16	1277320057	BOB STUMP	10/06/77–10/10/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	594.00
12-14	1277347081	BOB STUMP	12/02/77–12/05/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
12-15	1277348070	BOB STUMP	11/04/77	WASHINGTON, DC TO PHOENIX, AZ	290.00
12-15	1277348071	BOB STUMP	11/12/77–11/27/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
12-15	1277348072	BOB STUMP	11/06/77	PHOENIX, AZ TO WASHINGTON, DC	178.00
12-15	1277348073	BOB STUMP	11/21/77–11/24/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
12-15	1277348121	BOB STUMP	07/11/77	PHOENIX, AZ TO WASHINGTON, DC	290.00
12-21	1377355008	DOROTHY MUNOZ	12/05/77–12/10/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	580.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	7,898.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297071	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	253.80
10-28	2277298013	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	15.37
11-01	2277335144	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	165.24
11-17	1177321169	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	263.33
11-21	2277323130	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	14.04
11-22	2277339049	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	147.84
11-23	2177326023	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	14.76
12-20	1177354056	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	268.37
12-24	2277356383	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	147.84
12-29	2177363148	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	55.80
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,346.39
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305387	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		660.36
11-30	0277336107	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		689.36
12-31	0278006069	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		431.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,780.72
STATIONERY ALLOWANCE					
10-31	2077307293	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		349.04
11-30	2077340335	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		470.61

12-31	2078006306	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,861.31
				STATIONERY ALLOWANCE TOTAL	4,680.96
				ALLOWANCE TOTAL THIS PERIOD	**22,214.03**

OFFICE OF HON. STEVEN D SYMMS

COMPUTER SERVICES ALLOWANCE

11-18	1477322002	CARTERFONE	09/01/77–09/30/77	TERMINAL AND EQUIPMENT RENTAL FOR SEPTEMBER	161.50
11-18	1477322003	C & P TELEPHONE	09/01/77–09/30/77	DATA LINE TO ACCESS COMPUTER	7.86
11-18	1477322004	TERMINAL DATA CORPORATION	10/01/77–10/31/77	SOUND ENCLOSURE AND WORKSTATION FOR OCTOBER	24.00
11-18	1477322005	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	MONTHLY RENTAL OF CRT AND EQUIPMENT	82.00
11-30	1477334042	CARTERFONE	10/01/77–10/31/77	TERMINAL AND EQUIPMENT RENTAL	161.50
11-30	1477334043	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
11-30	1477334044	TERMINAL DATA CORPORATION	11/01/77–11/30/77	SOUND ENCLOSURE AND WORKSTATION	24.00
11-30	1477334045	C & P TELEPHONE	10/31/77	DATA LINE TO ACCESS COMPUTER	7.86
11-30	1477334046	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	RENTAL OF CRT AND EQUIPMENT	82.00
12-09	1477343037	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,130.72

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283459	BANK OF IDAHO NA	09/01/77–09/30/77	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
10-31	0977307466	BANK OF IDAHO NA	10/01/77–10/30/77	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
11-21	0977336005	GSA, OAD, FINANCE DIVISION	07/15/77–09/30/77	BOISE ID	204.00
11-30	0977335474	BANK OF IDAHO NA	11/01/77–11/30/77	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
12-15	0978005049	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BOISE ID	1,305.00
12-31	0978005573	BANK OF IDAHO NA	12/01/77–12/30/77	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,709.00

OFFICIAL EXPENSES ALLOWANCE

11-09	1077312060	HOUSE RECORDING STUDIO	09/09/77	SEPTEMBER BILLING	48.00
11-09	1077312061	LEWISTON MORNING TRIBUNE	09/29/77	SUBSCRIPTION	28.50
11-09	1077312063	IDAHO PRESS CLIPPING SERVICE	09/01/77	PRESS CLIPPING SERVICE FOR SEPTEMBER	50.45
11-09	1077313082	STEVEN D SYMMS	10/01/77	AIRFARE VIA AIR WEST FROM BOISE, ID TO LEWISTON, ID	45.00
11-09	1077313083	NATIONAL REVIEW	10/01/77	30 ISSUES OF NATIONAL REVIEW	19.95
11-09	1077313084	STEVEN D SYMMS	10/16/77	AVIS RENT-A-CAR	35.62
11-11	1077312062	THOMAS J LANKFORD	08/10/77–09/13/77	1M RAISED PRINT CARDS, 39 ELLIOTT PLATES CUT AND ENVELOPES RUN IN SETS	86.04
11-16	1077319075	LAKE VALLEY TIMES	10/01/77	ONE YEAR SUBSCRIPTION	6.00
11-23	1077326013	HERTZ SYSTEM MEMBER	10/25/77	CAR RENTAL FOR FOUR DAYS	78.83
11-23	1077326014	CLEARWATER FLYING SERVICES	10/29/77	AIR CHARTER FROM OROFINO, ID TO SPOKANE, WA	70.00
11-23	1077326015	STEVEN D SYMMS	10/25/77	CHICAGO, IL TO WASHINGTON, DC AND LODGING AT THE HILTON HOTEL	133.37
11-23	1077326016	ROBERT L SMITH	10/29/77	CAR RENTAL FOR FIVE DAYS	153.72
11-23	1077326017	STEVEN D SYMMS	10/28/77–10/30/77	LODGING	78.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. STEVEN D SYMMS—Continued					
11-23	1077326018	HOUSE OF REPRESENTATIVE RESTAURANT	09/26/77	CHARGES BY THE LONGWORTH CATERER FOR SUPPLIES	10.50
11-23	1077326019	HELEN CHENOWETH	09/01/77	AUTOMOBILE TRAVEL THROUGH THE DISTRICT	134.25
12-09	1077343125	IDAHO PRESS CLIPPING SERVICE	10/01/77	PRESS CLIPPING SERVICE	38.75
12-09	1077343126	JENSEN-GRAVES COMPANY	10/26/77	CHARGES FOR MISCELLLANEOUS OFFICE SUPPLIES	22.77
12-09	1077343127	STEVEN D SYMMS	11/06/77–11/09/77	LODGING	96.00
12-09	1077343128	HELEN CHENOWETH	10/11/77	AIRFARE FROM BOISE, ID TO LEWISTOWN, ID AND RETURN	90.00
12-09	1077343129	IDAHO ASSOCIATION OF COMMERCE & INDUSTRY	10/14/77	CHARGES FOR IACI ANNUAL MEETING	42.50
12-09	1077343130	SACAJAWEA LODGE	10/18/77	LODGING - TWO NIGHTS	31.00
12-15	1077349166	HERTZ SYSTEM MEMBER	11/18/77	CAR RENTAL FOR FIVE DAYS	80.02
12-15	1077349167	STEVEN D SYMMS	11/18/77	LODGING AND GASOLINE IN DISTRICT	78.30
12-15	1077349168	ROBERT L SMITH	11/19/77	6 NIGHTS LODGING AT THE SANDS MOTEL, BOISE, ID	80.32
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,538.57
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286035	ROBERT L SMITH	09/11/77–09/20/77	WASHINGTON, DC TO SPOKANE, WA TO BOISE, ID AND RETURN	360.00
11-09	1277312020	STEVEN D SYMMS	10/14/77–10/16/77	WASHINGTON, DC TO BOISE, ID AND RETURN	371.75
11-09	1277312021	STEVEN D SYMMS	10/07/77–10/09/77	WASHINGTON, DC TO BOISE, ID TO SPOKANE, WA AND RETURN	595.00
11-16	1277319057	STEVEN D SYMMS	10/21/77	WASHINGTON, DC TO BOISE, ID	184.40
11-16	1277319058	STEVEN D SYMMS	10/27/77–10/30/77	WASHINGTON, DC TO LEWISTON, ID TO SPOKANE, WA AND RETURN	401.91
11-18	1377322041	ROBERT L SMITH	10/24/77–10/29/77	WASHINGTON, DC TO BOISE, ID AND RETURN	362.00
11-23	1277326051	STEVEN D SYMMS	11/06/77–11/10/77	WASHINGTON, DC TO LEWISTON, ID AND RETURN	408.95
12-09	1277342056	STEVEN D SYMMS	11/13/77–11/18/77	WASHINGTON, DC TO BOISE, ID AND RETURN	383.85
12-09	1377342041	ROBERT L SMITH	11/13/77–11/19/77	WASHINGTON, DC TO BOISE, ID AND RETURN	366.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,433.86
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277298014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	357.03
10-28	2277298015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	405.77
11-01	2277335145	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	175.56
11-07	1177311012	PACIFIC NORTHWEST BELL	09/01/77–09/30/77	TELEPHONE SERVICE	163.03
11-07	1177311013	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	178.20
11-07	1177311014	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	23.50
11-07	1177311015	GENERAL TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	69.60
11-22	2277339050	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	175.56

11-23	1177327161	GENERAL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	61.96
11-23	1177327162	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	185.97
11-23	1177327163	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	23.50
11-23	1177327164	PACIFIC NORTHWEST BELL	10/01/77–10/31/77	TELEPHONE SERVICE	110.50
12-24	2277356384	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	175.56
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,105.74

EQUIPMENT LEASE ALLOWANCE

10-31	0277305388	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		725.00
11-30	0277336108	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		748.50
12-31	0278006070	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		748.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,222.00

STATIONERY ALLOWANCE

10-31	2077307281	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		419.32
11-30	2077340336	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		393.57
12-31	2078006307	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		58.68
				STATIONERY ALLOWANCE TOTAL	871.57
				ALLOWANCE TOTAL THIS PERIOD	**15,011.46**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	1178050002	GSA, OAD, FINANCE DIVISION	02/18/77–04/18/77	REFUND, STATEMENT NUMBERS 516212 AND 522490	(28.75)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(28.75)

OFFICE OF HON. GENE TAYLOR

CONSTITUENT COMMUNICATION ALLOWANCE

12-14	0677347047	THOMAS J LANKFORD	10/11/77	228M REPRODUCED QUESTIONNAIRES	2,498.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,498.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283460	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/77–09/30/77	MOBILE OFFICE	423.26
10-11	0977283461	DILLON INVESTMENT COMPANY	09/01/77–09/30/77	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00
10-31	0977307467	FIRST NATL BANK OF SARCOXIE MISSOURI	10/01/77–10/30/77	MOBILE OFFICE	423.26
10-31	0977307468	DILLON INVESTMENT COMPANY	10/01/77–10/30/77	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00
11-30	0977335475	FIRST NATL BANK OF SARCOXIE MISSOURI	11/01/77–11/30/77	MOBILE OFFICE	423.26
11-30	0977335476	DILLON INVESTMENT COMPANY	11/01/77–11/30/77	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00
12-15	0978005050	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	JOPLIN MO	831.00
12-31	0978005574	FIRST NATL BANK OF SARCOXIE MISSOURI	12/01/77–12/30/77	MOBILE OFFICE	423.26
12-31	0978005575	DILLON INVESTMENT COMPANY	12/01/77–12/30/77	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GENE TAYLOR—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,664.04
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285102	AMTECH CORP	09/01/77	PHOTOCOPY PAPER	27.19
10-28	1077295010	UNITED VA BANKAMERICARD CENTER	09/01/77–09/30/77	GASOLINE, ETC	158.25
11-07	1077311087	HOUSE RECORDING STUDIO	09/01/77–09/30/77	TAPES REPRODUCED FOR LOCAL RADIO STATIONS	50.00
11-18	1077322069	IBM	09/07/77	REPAIR TO IBM TYPEWRITER	31.25
12-09	1077342023	HOUSE RECORDING STUDIO	10/01/77	RECORDINGS AND DUBS OF WEEKLY NEWS REPORT SENT TO DISTRICT STATIONS	83.25
12-15	1077348051	UNITED VA BANKAMERICARD CENTER	11/01/77	GASOLINE AND MOTEL	117.87
12-15	1077349045	CENTRAL PRINTING CO	10/25/77–10/27/77	LETTERS FOLDED FOR FEDERAL ASSISTANCE FORUM	14.75
12-15	1077349049	UNITED VA BANKAMERICARD CENTER	10/01/77	GASOLINE	126.16
				OFFICIAL EXPENSES ALLOWANCE TOTAL	608.72
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292047	GENE TAYLOR	09/30/77–10/03/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	336.80
10-22	1277294096	GENE TAYLOR	10/06/77–10/11/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	346.74
11-16	1277320001	GENE TAYLOR	10/28/77–10/31/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	342.49
11-17	1377321009	GARY NODLER	10/21/77–10/28/77	JOPLIN, MO TO WASHINGTON, DC AND RETURN	405.38
11-17	1377321010	ANN MCDONALD	10/23/77–10/31/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	309.79
12-09	1277343009	GENE TAYLOR	11/03/77–11/28/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN	338.24
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,079.44
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287007	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	20.00
10-28	1177299040	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	18.00
10-28	1177299160	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	74.04
10-28	2177299148	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	33.33
10-28	2277297073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	251.38
11-01	2277335146	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.21
11-09	1177312088	CONTINENTAL TELEPHONE SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	90.88
11-09	1177312090	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-09	1177312091	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	72.07
11-16	1177320111	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321145	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	18.00

11-21	2277323165	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	182.07
11-22	2277339051	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	177.21
12-13	1177346174	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-13	1177346175	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-13	1177346176	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	72.07
12-13	1177346177	CONTINENTAL TELEPHONE SYSTEM	11/01/77–11/30/77	TELEPHONE SERVICE	67.87
12-24	2277356385	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.21
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,511.34

EQUIPMENT LEASE ALLOWANCE

10-31	0277305389	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		764.00
11-30	0277336109	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		777.50
12-31	0278006071	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		777.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,319.00

STATIONERY ALLOWANCE

10-31	2077307282	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,249.05
11-30	2077340337	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		721.83
12-31	2078006308	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,362.74
				STATIONERY ALLOWANCE TOTAL	3,333.62
				ALLOWANCE TOTAL THIS PERIOD	**16,014.56**

OFFICE OF HON. OLIN E TEAGUE

COMPUTER SERVICES ALLOWANCE

10-28	1477297047	WESTERN UNION DATA SERVICES	10/03/77	VIDEO EQUIPMENT RENTAL	71.75
10-28	1477299038	P S A, INC	09/30/77	CLERICAL KEYPUNCH WORK	726.40
10-28	1477299039	C & P TELEPHONE	09/30/77	LINE SERVICE IN CONJUNCTION WITH COMPUTER	9.11
11-23	1477326040	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	VIDEO EQUIPMENT RENTAL	71.75
11-28	1477332087	C & P TELEPHONE	10/31/77	SERVICE WITH COMPUTER CABLE	9.11
12-09	1477343050	P S A, INC	10/01/77–10/31/77	COMPUTER SERVICES	281.30
12-20	1477354033	P S A, INC	11/01/77–11/30/77	COMPUTER PRINTOUT	541.00
12-20	1477354034	WESTERN UNION DATA SERVICES	12/01/77–12/31/77	VIDEO EQUIPMENT RENTAL	71.75
				COMPUTER SERVICES ALLOWANCE TOTAL	1,782.17

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283462	VILLA NORTH MAIN	09/01/77–09/30/77	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
11-11	0977315010	VILLA NORTH MAIN	10/01/77–10/31/77	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX75116	475.00
11-30	0977335477	VILLA NORTH MAIN	11/01/77–11/30/77	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
12-15	0978005051	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BRYAN TX	682.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. OLIN E TEAGUE—Continued					
12-31	0978005576	VILLA NORTH MAIN	12/01/77–12/30/77	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,582.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284005	ROY C GARRETT	09/27/77	SUPPLIES FOR OFFICE AND REIMBURSEMENT OF OFFICE MANAGER FOR PARKING FEES	47.64
10-28	1077297111	RHODES OFFICE PRODUCTS	09/01/77	OFFICE SUPPLIES	3.04
10-28	1077297112	RHODES OFFICE PRODUCTS	09/01/77	OFFICE SUPPLIES	19.49
10-28	1077297113	RHODES OFFICE PRODUCTS	09/01/77	OFFICE SUPPLIES	37.78
10-28	1077297114	RHODES OFFICE PRODUCTS	09/01/77	OFFICE SUPPLIES	10.45
10-28	1077298125	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	4.45
11-21	1077325077	XEROX CORP	06/01/77	XEROX SUPPLIES	13.30
12-28	1077361070	RHODES OFFICE PRODUCTS	11/01/77	OFFICE SUPPLIES	5.21
12-28	1077361071	INTERNATIONAL BUSINESS MACHINES	10/01/77	IBM CORRECTION TAPE CAPSULES	13.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	154.86
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294097	OLIN E TEAGUE	08/31/77	COLLEGE STATION, TX TO WASHINGTON, DC	234.00
11-09	1277312022	OLIN E TEAGUE	10/21/77–10/24/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	372.00
12-14	1277347005	OLIN E TEAGUE	11/10/77–11/13/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00
12-14	1277347006	OLIN E TEAGUE	12/02/77–12/04/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,370.00
POSTAGE ALLOWANCE					
12-09	1578006050	POSTMASTER	12/09/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287008	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	34.85
10-14	1177287009	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	50.00
10-20	1177292019	SOUTHWESTERN BELL	09/21/77	TELEPHONE SERVICE	198.81
10-28	1177299041	GENERAL TELEPHONE CO OF THE SW	10/01/77	TELEPHONE SERVICE	17.21
10-28	1177299042	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	81.62
10-28	1177299149	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	34.85
10-28	2277297074	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.11

10-28	2277297075	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	319.08
11-01	2277335147	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	160.70
11-21	2177323173	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	19.64
11-21	2277323166	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	157.87
11-22	2277339052	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	160.70
11-23	1177326012	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	189.95
11-23	1177326174	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	42.00
11-23	1177327165	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	50.49
11-23	1177327166	GENERAL TELEPHONE CO OF THE SW	11/01/77	TELEPHONE SERVICE	37.48
12-15	1177349077	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	34.85
12-21	1177355027	SOUTHWESTERN BELL	12/01/77–12/31/77	TELEPHONE SERVICE	189.95
12-24	2277356386	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	160.70
12-29	2177363125	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	33.03
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,982.89

EQUIPMENT LEASE ALLOWANCE

10-31	0277305390	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		316.00
11-30	0277336110	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		321.00
12-31	0278006072	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		321.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	958.00

STATIONERY ALLOWANCE

10-31	2077307283	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		367.48
11-30	2077340338	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		399.16
12-31	2078006309	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		592.29
				STATIONERY ALLOWANCE TOTAL	1,358.93

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-28	2278054056	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	CASH REFUND, CREDIT ON 9-1-77 SVC BILL, DUPLICATE PAYMENT	(9.11)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(9.11)
				ALLOWANCE TOTAL THIS PERIOD	**10,390.74**

OFFICE OF HON. FRANK THOMPSON JR

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283463	STATE STREET ASSOCIATES	09/01/77–09/30/77	126 WEST STATE STREET TRENTON NJ 08608	300.00
10-11	0977283464	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	09/01/77–09/30/77	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
10-11	0977283465	3131 ASSOCIATES	09/01/77–09/30/77	10 RUTGERS PLACE TRENTON NJ	687.00
10-31	0977307470	STATE STREET ASSOCIATES	10/01/77–10/30/77	126 WEST STATE STREET TRENTON NJ 08608	300.00
10-31	0977307471	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	10/01/77–10/30/77	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRANK THOMPSON JR—Continued					
10-31	0977307472	3131 ASSOCIATES	10/01/77–10/30/77	10 RUTGERS PLACE TRENTON NJ	687.00
11-30	0977335478	STATE STREET ASSOCIATES	11/01/77–11/30/77	126 WEST STATE STREET TRENTON NJ 08608	300.00
11-30	0977335479	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	11/01/77–11/30/77	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
11-30	0977335480	3131 ASSOCIATES	11/01/77–11/30/77	10 RUTGERS PLACE TRENTON NJ	687.00
12-31	0978005577	STATE STREET ASSOCIATES	12/01/77–12/30/77	126 WEST STATE STREET TRENTON NJ 08608	300.00
12-31	0978005578	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	12/01/77–12/30/77	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
12-31	0978005579	3131 ASSOCIATES	12/01/77–12/30/77	10 RUTGERS PLACE TRENTON NJ	687.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,818.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077298126	DANIEL ROBERT BROWN	09/01/77–09/30/77	IN-DISTRICT TRAVEL - MILEAGE	23.85
11-15	1077318090	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	08/01/77–09/01/77	USE OF XEROX COPIER MACHINE FOR DISTRICT OFFICE	30.80
11-16	1077319055	THE CENTRAL COMMITTEE	11/14/77–11/15/77	SEMINAR SESSION	75.00
11-16	1077320010	FRANK THOMPSON	01/03/77–07/31/77	REIMBURSEMENT OF EXPENSES RELATED TO DISTRICT OFFICE	457.36
11-16	1077320011	GREAT BEAR SPRING COMPANY	09/30/77	WATER SERVICE FOR DISTRICT OFFICE	6.50
11-21	1077323013	FRANK THOMPSON	10/29/77–10/31/77	IN-DISTRICT TRAVEL-67 MILES	11.39
11-21	1077323089	ELEANOR B STONE	08/01/77–09/30/77	REIMBURSEMENT OF EXPENSES RELATED TO OPERATION OF DISTRICT OFFICE	80.37
11-28	1077332029	TRENTON MAGAZINE	11/01/77	ONE YEAR SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00
11-28	1077332030	DANIEL ROBERT BROWN	10/01/77–10/30/77	IN-DISTRICT TRAVEL - MILEAGE	32.73
12-09	1077343008	FRANK THOMPSON	11/12/77–11/14/77	MILEAGE - IN-DISTRICT TRAVEL	8.67
12-09	1077343009	XEROX CORPORATION	10/31/77	XEROX PAPER FOR DISTRICT OFFICE	35.45
12-11	1077344099	GREAT BEAR SPRING COMPANY	10/31/77–11/30/77	WATER SERVICE	6.50
12-14	1077347022	KATHLEEN SULLIVAN	11/14/77	EXPENSES RELATED TO DISTRICT OFFICE AND MILEAGE	18.07
12-14	1077347165	FRANK THOMPSON	11/22/77	ONE BOOK - 'WHO'S WHO IN GOVERNMENT'	46.40
12-28	1077361072	WATCHUNG SPRING WATER CO INC	11/21/77	WATER SERVICE	16.60
12-28	1077361073	DANIEL ROBERT BROWN	11/02/77–11/30/77	IN-DISTRICT TRAVEL - MILEAGE	21.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	879.89
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287002	WILLIAM T DEITZ	09/28/77–09/29/77	WASHINGTON, DC TO OLD BRIDGE, NJ AND RETURN	67.00
10-22	1277294098	FRANK THOMPSON	10/08/77–10/09/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86
11-11	1277315001	FRANK THOMPSON	10/21/77–10/22/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	76.00
11-16	1277320002	FRANK THOMPSON	10/29/77–10/31/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86
11-16	1277320103	FRANK THOMPSON	11/08/77–11/09/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86

11-23	1277327060	FRANK THOMPSON	11/12/77–11/14/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86
11-23	1377327008	WILLIAM T DEITZ	11/02/77–11/03/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	65.38
12-14	1277347007	FRANK THOMPSON	11/23/77–11/27/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86
12-28	1277361036	FRANK THOMPSON	12/11/77–12/14/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	645.54

POSTAGE ALLOWANCE

11-22	1577336081	POSTMASTER	11/22/77		104.00
				POSTAGE ALLOWANCE TOTAL	104.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298096	NEW JERSEY BELL	09/01/77–09/30/77	TELEPHONE SERVICE	34.83
10-28	1177299170	NEW JERSEY BELL	10/01/77	TELEPHONE SERVICE	51.46
10-28	2277297076	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	87.05
10-31	2177304048	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	11.71
11-01	2277335148	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	179.85
11-16	1177319016	NJ BELL	10/01/77–10/31/77	TELEPHONE SERVICE	71.04
11-16	1177319017	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	51.75
11-21	2177323126	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	15.38
11-21	2277323167	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	27.68
11-21	2277323168	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/77–02/28/77	TELEPHONE SERVICE	101.92
11-22	2277339053	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	179.85
11-23	1177326175	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	55.87
11-23	2177327036	WESTERN UNION ELECTRONIC MAIL	05/01/77–05/31/77	TELEGRAPH SERVICE	44.93
12-09	1177342029	NEW JERSEY BELL	10/01/77–10/31/77	TELEPHONE SERVICE	81.01
12-15	1177349078	NJ BELL	11/01/77–11/30/77	TELEPHONE SERVICE	74.50
12-15	1177349086	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	55.87
12-21	1177355028	NJ BELL	11/01/77–11/30/77	TELEPHONE SERVICE	59.56
12-21	1177355029	NJ BELL	11/01/77–11/30/77	TELEPHONE SERVICE	88.71
12-24	2277356387	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	179.85
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,452.82

EQUIPMENT LEASE ALLOWANCE

10-31	0277305391	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		859.00
11-30	0277336111	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		897.00
12-31	0278006073	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		897.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,653.00

STATIONERY ALLOWANCE

10-31	2077307284	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		85.18
11-30	2077340339	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		213.27
12-31	2078006310	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		747.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. FRANK THOMPSON JR—Continued					
				STATIONERY ALLOWANCE TOTAL	1,046.11
				ALLOWANCE TOTAL THIS PERIOD	**11,599.36**
OFFICE OF HON. CHARLES THONE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298145	CARTERFONE	09/01/77–09/30/77	CRT RENTAL	75.00
10-28	1477298146	ANDERSON JACOBSON, INC	10/01/77	COMPUTER TERMINAL LEASE	164.00
11-16	1477320038	ANDERSON JACOBSON, INC	10/01/77–10/31/77	COMPUTER TERMINAL RENTAL	164.00
11-17	1477321032	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	795.00
12-20	1477354035	ANDERSON JACOBSON, INC	12/01/77–12/31/77	COMPUTER SERVICES	164.00
12-20	1477354036	CARTERFONE	11/01/77–11/30/77	COMPUTER SERVICE	75.00
12-20	1477354037	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	795.00
12-20	1477354038	CARTERFONE	10/01/77–10/31/77	COMPUTER SERVICE	75.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,307.00
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677349011	THOMAS J LANKFORD	01/03/77–10/31/77	REPRODUCTION SERVICES	3,086.90
12-16	0677350051	VAN'S PRINTING CO	10/25/77	ENGRAVING AND COMPOSITION OF GASOHOL NEWSLETTER	60.00
12-16	0677350052	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	COMPOSITION, MAKE-UP AND REPRODUCTION OF EDUCATION NEWSLETTER	185.00
12-16	0677350053	NAVE TYPOGRAPHIC SERVICES, INC	11/30/77	TYPESETTING, BUSINESS NEWSLETTER	18.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,349.90
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283466	VETERANS BLDG CORPORATION	09/01/77–09/30/77	1212 FIRST NATIONAL BANK BLDG LINCOLN NB 68508	650.00
10-31	0977307473	VETERANS BLDG CORPORATION	10/01/77–10/30/77	1212 FIRST NATIONAL BANK BLDG LINCOLN NB 68508	650.00
11-30	0977335481	VETERANS BLDG CORPORATION	11/01/77–11/30/77	1212 FIRST NATIONAL BANK BLDG LINCOLN NB 68508	650.00
12-31	0978005580	VETERANS BLDG CORPORATION	12/01/77–12/30/77	1212 FIRST NATIONAL BANK BLDG LINCOLN NB 68508	650.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,600.00

10-21	1077293149	PENDER TIMES	10/01/77–10/01/78	NEWSPAPER SUBSCRIPTION	10.00
10-21	1077293150	NORFOLK DAILY NEWS	10/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	38.50
10-21	1077293151	MADISON STAR MAIL	10/01/77–01/01/79	NEWSPAPER SUBSCRIPTION	7.25
10-21	1077293152	TABLE ROCK ARGUS	10/01/77–12/31/78	NEWSPAPER SUBSCRIPTION	6.85
10-21	1077293153	SCHUYLER SUN	10/01/77–12/31/78	NEWSPAPER SUBSCRIPTION	11.50
10-21	1077293154	RANDOLPH TIMES	10/01/77–12/30/78	NEWSPAPER SUBSCRIPTION	7.50
10-21	1077293155	PAWNEE REPUBLICAN	10/01/77–12/31/78	NEWSPAPER SUBSCRIPTION	8.80
10-28	1077297062	BANNER PRESS	09/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	12.50
10-28	1077297063	JOHN HANLON	07/03/77–07/11/77	MILEAGE	119.40
10-28	1077297064	PRESS PRINTING CO	09/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	43.50
10-28	1077297065	YORK NEWS TIMES	09/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	38.00
10-28	1077297066	EAGLE	08/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	9.00
10-28	1077297067	WILBER REPUBLICAN	09/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	6.87
10-28	1077297068	WAYNE HERALD	09/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	17.00
10-28	1077297069	LINCOLN OFFICE EQUIPMENT	09/19/77	SUPPLIES FOR OFFICE	39.55
10-28	1077297070	LINCOLN OFFICE EQUIPMENT	09/19/77	SUPPLIES FOR OFFICE	2.96
10-28	1077297071	LINCOLN OFFICE EQUIPMENT	09/19/77	SUPPLIES FOR OFFICE	22.99
10-28	1077297072	NEBRASKA TYPEWRITER COMPANY	08/16/77	EQUIPMENT SUPPLIES	24.09
10-28	1077297073	NEBRASKA TYPEWRITER COMPANY	09/01/77	SUPPLIES FOR OFFICE	45.70
10-28	1077297074	NEBRASKA TYPEWRITER COMPANY	09/20/77	EQUIPMENT AND SUPPLIES FOR OFFICE	89.11
10-28	1077297075	NEBRASKA TYPEWRITER COMPANY	09/26/77	EQUIPMENT AND SUPPLIES FOR OFFICE	27.00
10-28	1077297076	FAIRBURY JOURNAL NEWS	09/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	17.75
10-28	1077297077	OMAHA WORLD HERALD	09/01/77–09/01/78	NEWSPAPER SUBSCRIPTION	28.60
10-28	1077297078	JOHN HANLON	09/01/77–09/05/77	MILEAGE	60.30
10-28	1077297079	LINCOLN JOURNAL STAR PRINTING	09/27/77–09/01/78	NEWSPAPER SUBSCRIPTION	36.40
10-28	1077297115	LATSCHS INC	07/01/77–08/01/77	SUPPLIES FOR OFFICE	235.57
10-28	1077297116	AUBURN NEWSPAPERS	09/01/77–12/01/78	NEWSPAPER SUBSCRIPTION	10.75
10-28	1077298071	CONGRESSIONAL QUARTERLY INC	10/01/77	SUBSCRIPTION	215.00
10-28	1077298072	PIERCE COUNTY LEADER	10/04/77	NEWSPAPER SUBSCRIPTION	6.80
11-15	1077318039	IBM	08/01/77	SUPPLIES FOR THE DISTRICT OFFICE	11.34
11-15	1077318040	GATEWAY SHOPPING CENTER	08/01/77	AUDITORIUM RENTAL FOR 'MEET YOUR CONGRESSMAN' MEETING	25.00
11-15	1077318041	MILLER AND PAINE	07/01/77	PICTURE FRAMING FOR DISTRICT OFFICE	23.60
11-15	1077318042	JOHN HANLON	08/11/77–08/14/77	MILEAGE	55.50
11-15	1077318043	JOHN HANLON	08/21/77–08/30/77	MILEAGE	67.80
11-15	1077318044	JOHN HANLON	08/14/77–08/17/77	MILEAGE	93.75
11-15	1077318045	JOHN HANLON	08/18/77–08/21/77	MILEAGE	71.40
12-15	1077349070	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RECORDING STUDIO SERVICES	50.35
12-20	1077354016	JOHN HANLON	07/29/77	LIN, NB TO WAYNE, NB - MILEAGE	18.30
12-20	1077354017	JOHN HANLON	07/29/77	WAYNE, NB TO NORFOLK, NB - MILEAGE	4.65
12-20	1077354018	JOHN HANLON	07/30/77	NORFOLK, NB TO MADISON, NB - MILEAGE	2.10
12-20	1077354019	JOHN HANLON	07/30/77	MADISON, NB TO LINCOLN, NB - MILEAGE	16.05
12-20	1077354020	JOHN HANLON	08/05/77	LINCOLN, NB TO OMAHA, NB - MILEAGE	9.00
12-20	1077354022	JOHN HANLON	08/05/77	OMAHA, NB TO SIOUX CITY, NB - MILEAGE	14.70
12-20	1077354023	JOHN HANLON	08/06/77	SIOUX CITY, NB TO HARTINGTON, NB - MILEAGE	9.00
12-20	1077354024	JOHN HANLON	08/06/77	HARTINGTON, NB TO LINCOLN, NB - MILEAGE	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES THONE—Continued					
12-20	1077354025	JOHN HANLON	08/07/77	LINCOLN, NB TO WILBUR, NB - MILEAGE	4.80
12-20	1077354026	JOHN HANLON	08/07/77	WILBUR, NB TO BEATRICE, NB - MILEAGE	3.60
12-20	1077354027	JOHN HANLON	08/09/77	LINCOLN, NB TO GENEVA, NB - MILEAGE	10.20
12-20	1077354028	JOHN HANLON	08/09/77	GENEVA, NB TO DESHLER, NB - MILEAGE	5.25
12-20	1077354029	JOHN HANLON	08/09/77	DESHLER, NB TO LINCOLN, NB - MILEAGE	15.45
12-20	1077354030	JOHN HANLON	08/10/77	LINCOLN, NB TO WAHOO, NB - MILEAGE	4.50
12-20	1077354031	JOHN HANLON	08/10/77	WAHOO, NB TO LINCOLN, NB - MILEAGE	4.50
12-20	1077354032	JOHN HANLON	08/10/77	LINCOLN, NB TO FALLS CITY, NB - MILEAGE	15.75
12-20	1077354033	A. B. DICK COMPANY	07/06/77	SUPPLIES FOR AB DICK MACHINE	63.90
12-20	1077354034	HOUSE RECORDING STUDIO	08/01/77–09/01/77	RECORDING STUDIO SERVICES	110.10
12-28	1077361123	CABLEVISION	08/01/77–12/01/77	CABLE VISION SERVICE FOR DISTRICT OFFICE	37.50
12-28	1077361124	THE NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	8.25
12-28	1077361125	FILLMORE COUNTY NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	6.50
12-28	1077361126	CREIGHTON NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	7.00
12-28	1077361127	HOWELLS JOUNAL	11/01/77	NEWSPAPER SUBSCRIPTION	6.20
12-28	1077361128	NEWMAN GROVE REPORTER	11/01/77–12/31/78	NEWSPAPER SUBSCRIPTION	7.75
12-28	1077361129	CEDAR COUNTY NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	7.00
12-28	1077361130	SEWARD COUNTY INDEPENDENT	11/01/77	NEWSPAPER SUBSCRIPTION	10.00
12-28	1077361131	FRIEND SENTINEL	11/01/77	NEWSPAPER SUBSCRIPTION	6.50
12-28	1077361132	GRESHAM GAZETTE	11/01/77	NEWSPAPER SUBSCRIPTION	4.50
12-28	1077361133	HEBRON JOURNAL REGISTER	11/01/77	NEWSPAPER SUBSCRIPTION	7.00
12-28	1077361134	VERDIGRE EAGLE	11/01/77	NEWSPAPER SUBSCRIPTION	7.70
12-28	1077361135	R L POLK AND CO	11/25/77	LINCOLN CITY DIRECTORY	72.00
12-28	1077361136	NEBRASKA TYPEWRITER CO	11/01/77	SUPPLIES FOR OFFICE	16.60
12-28	1077361137	LATSCHS INC	10/01/77	SUPPLIES FOR OFFICE	109.76
12-28	1077361138	MATTICE LOCK SHOP	11/11/77	LOCKSMITH SERVICES TO OPEN A FILE CABINET IN OFFICE	15.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,263.84
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292048	CHARLES THONE	09/30/77–10/02/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	212.00
10-20	1277292049	CHARLES THONE	09/23/77–09/25/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	212.00
10-20	1277292150	CHARLES THONE	10/06/77–10/13/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	216.00
11-16	1277319059	CHARLES THONE	10/21/77–10/24/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	216.00
11-18	1377322042	WILLIAM H PALMER	10/21/77–10/29/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	234.40
12-14	1277347008	CHARLES THONE	11/09/77–11/23/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	220.00

12-14	1277347082	CHARLES THONE	11/30/77–12/03/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	216.00
12-15	1277348120	CHARLES THONE	06/09/77–06/12/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	202.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,728.40

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285040	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	201.24
10-28	1177298097	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	217.50
11-01	2277335149	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.90
11-16	1177320068	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	202.90
11-21	2177323062	WESTERN UNION TELEGRAPH COMPANY	03/01/77–03/31/77	TELEGRAPH SERVICE	101.97
11-21	2177323063	WESTERN UNION TELEGRAPH COMPANY	04/01/77–04/29/77	TELEGRAPH SERVICE	70.49
11-21	2177323064	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	109.96
11-21	2177323065	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	42.40
11-21	2177323066	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH VOUCHER	83.79
11-21	2177323067	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	57.82
11-21	2177323068	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	13.27
11-21	2277323169	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	92.03
11-21	2277323170	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	66.69
11-21	2277323171	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	101.37
11-21	2277323172	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	15.60
11-22	2277339054	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.90
12-24	2277356388	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.90
12-29	2177363072	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	110.61
12-29	2177363223	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	20.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,030.00

EQUIPMENT LEASE ALLOWANCE

10-31	0277305392	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		555.00
11-30	0277336112	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		565.00
12-31	0278006074	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		899.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,019.50

STATIONERY ALLOWANCE

10-31	2077307285	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		206.08
11-30	2077340340	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		616.45
12-31	2078006311	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		759.25
				STATIONERY ALLOWANCE TOTAL	1,581.78
				ALLOWANCE TOTAL THIS PERIOD	**17,880.42**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

06-02	2278054054	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/77–02/28/77	CASH REFUND, CREDIT FOR 3-1-77 SVC BILL, DUPLICATE PAYMENT	(2.23)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES THONE—Continued					
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(2.23)
OFFICE OF HON. RAY THORNTON					
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005052	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PINE BLUFF AR	1,389.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,389.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293003	RAY THORNTON	09/22/77	ARKANSAS GAZETTE	4.20
10-21	1077293004	RAY THORNTON	10/05/77	WALL STREET JOURNAL	18.00
10-22	1077294204	RAY THORNTON	07/01/77–08/31/77	TRAVEL IN DISTRICT	457.95
10-22	1077294214	RAY THORNTON	08/01/77–09/26/77	JOURNAL SUBSCRIPTIONS	146.50
10-28	1077298073	RAY THORNTON	10/07/77	ARKANSAS GAZETTE	75.00
11-09	1077312064	RAY THORNTON	10/18/77	ARKANSAS DEMOCRAT AND GAZETTE	49.10
12-14	1077347166	RAY THORNTON	11/11/77–11/18/77	ARKANSAS GAZETTE AND CLEVELAND COUNTY HERALD	80.00
12-24	1077356038	CONGRESSIONAL QUARTERLY INC	12/22/77–12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	228.00
12-24	1077356039	DEMOCRATIC RESEARCH ORGANIZATION	12/01/77–12/01/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS	100.00
12-31	1077364031	RAY THORNTON	11/21/77	ARKANSAS GAZETTE	4.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,162.95
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287050	RAY THORNTON	09/30/77–10/02/77	WASHINGTON, DC LITTLE ROCK, AR AND RETURN	198.50
10-20	1277292104	RAY THORNTON	10/06/77–10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	202.50
10-20	1277292126	RAY THORNTON	09/22/77–09/26/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	257.00
10-22	1277294148	RAY THORNTON	10/14/77–10/16/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	201.90
11-11	1277314063	RAY THORNTON	10/21/77–10/24/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	203.90
11-16	1277320089	RAY THORNTON	11/01/77–11/02/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	203.90
11-17	1377321011	JAMES P CUNNINGHAM	10/19/77–10/29/77	PINE BLUFF, AR TO WASHINGTON, DC AND RETURN	359.72
11-23	1277326052	RAY THORNTON	10/28/77–10/30/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	201.90
11-23	1277326053	RAY THORNTON	11/04/77–11/13/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	203.90
12-14	1277347009	RAY THORNTON	12/01/77–12/05/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	203.90
12-14	1277347010	RAY THORNTON	11/15/77–11/29/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	205.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,443.02

POSTAGE ALLOWANCE

10-20	1577306054	POSTMASTER	10/20/77		91.00
				POSTAGE ALLOWANCE TOTAL	91.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287010	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	20.00
10-20	1177292061	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	108.77
10-28	2277298016	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	236.31
11-01	2277335150	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.24
11-07	1177311016	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323173	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	101.99
11-22	2277339055	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.24
11-23	1177326013	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	104.35
12-14	1177347015	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354057	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	90.36
12-24	2277356389	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,254.50

EQUIPMENT LEASE ALLOWANCE

10-31	0277305393	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		832.00
11-30	0277336113	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		938.00
12-31	0278006075	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		966.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,736.00

STATIONERY ALLOWANCE

10-31	2077307286	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		120.29
11-30	2077340341	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		231.39
12-31	2078006312	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		425.32
				STATIONERY ALLOWANCE TOTAL	777.00
				ALLOWANCE TOTAL THIS PERIOD	**9,853.47**

OFFICE OF HON. RICHARD A TONRY

TELECOMMUNICATIONS ALLOWANCE

11-01	2277335152	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	135.35
11-22	2277339069	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	115.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD A TONRY—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	250.36
				ALLOWANCE TOTAL THIS PERIOD	**250.36**
OFFICE OF HON. ROBERT TRAXLER					
COMPUTER SERVICES ALLOWANCE					
10-21	1477293004	CONTINENTAL RESOURCES INC	10/01/77	RENTAL OF COMPUTER EQUIPMENT	83.00
10-28	1477297006	APPLIED MAGNETICS TRENDATA	10/01/77–10/30/77	FORMS TRACTOR RENTAL	2.43
10-28	1477297139	DIGITAL MANAGEMENT CORPORATION	09/01/77–09/30/77	COMPUTER SERVICES	1,131.45
10-28	1477297140	APPLIED MAGNETICS TRENDATA	09/01/77–09/30/77	RENTAL OF FORMS TRACTOR	2.43
12-09	1477342005	APPLIED MAGNETICS TRENDATA	11/01/77–11/30/77	FORMS TRACTOR RENTAL	2.43
12-09	1477342006	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	COMPUTER SERVICE	953.60
12-20	1477354039	CONTINENTAL RESOURCES INC	11/01/77–11/30/77	COMPUTER SERVICES	83.00
12-20	1477354040	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	DATA PROCESSING SERVICES	1,303.63
				COMPUTER SERVICES ALLOWANCE TOTAL	3,561.97
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283467	MOTOR LEASING COMPANY	09/01/77–09/30/77	1450 NORTH MICHIGAN AVENUE SAGINAW MI 48602	323.44
10-11	0977283468	COURT STREET ASSOCIATES	09/01/77–09/30/77	210 WHITE BLDG LAPEER MI 48446	145.50
10-31	0977307474	MOTOR LEASING COMPANY	10/01/77–10/30/77	1450 NORTH MICHIGAN AVENUE SAGINAW MI 48602	323.44
10-31	0977307475	COURT STREET ASSOCIATES	10/01/77–10/30/77	210 WHITE BLDG LAPEER MI 48446	145.50
11-30	0977335482	MOTOR LEASING COMPANY	11/01/77–11/30/77	1450 NORTH MICHIGAN AVENUE SAGINAW MI 48602	323.44
11-30	0977335483	COURT STREET ASSOCIATES	11/01/77–11/30/77	210 WHITE BLDG LAPEER MI 48446	145.50
12-15	0978005053	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BAY CITY MI	1,398.00
12-15	0978005054	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAGINAW MI	2,571.00
12-31	0978005581	MOTOR LEASING COMPANY	12/01/77–12/30/77	1450 NORTH MICHIGAN AVENUE SAGINAW MI 48602	323.44
12-31	0978005582	COURT STREET ASSOCIATES	12/01/77–12/30/77	210 WHITE BLDG LAPEER MI 48446	145.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,844.76
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285080	OFFICIAL MICHIGAN	09/01/77–09/01/78	SUBSCRIPTION TO NEWSPAPER	9.00
10-13	1077285081	THE REESE REPORTER	09/01/77–09/01/78	SUBSCRIPTION TO NEWSPAPER	5.50

10-13	1077285082	THE DECKERVILLE RECORDER	01/03/77–01/01/78	SUBSCRIPTION TO NEWSPAPER	4.50
10-13	1077285083	VASSAR PIONEER TIMES	09/01/77–09/01/78	ONE YEAR SUBSCRIPTION	9.00
10-13	1077285084	BOB TRAXLER	05/01/77–09/01/77	GASOLINE	120.37
10-13	1077285085	RUBEN HEWITT	07/01/77–08/01/77	GASOLINE	49.50
10-19	1077291073	BROWN CITY BANNER	10/01/77–10/01/78	SUBSCRIPTION TO NEWSPAPER	6.00
10-22	1077294215	BOB TRAXLER	08/01/77–10/01/77	REIMBURSEMENT FOR GAS FOR TRAVEL WITHIN DISTRICT	55.80
10-28	1077295015	GARY R BACHULA	08/18/77–08/29/77	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES. DC-SAGINAW, MI AND RETURN	126.00
10-28	1077295016	GARY R BACHULA	07/28/77–08/03/77	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES. DC-DETROIT, MI, SAGINAW TO DETROIT, MI	131.70
10-28	1077298074	ROGER SZEMRAJ	10/04/77	GASOLINE USED IN MICHIGAN	10.40
11-11	1077314005	THE ARENAC COUNTY INDEPENDENT	10/01/77–10/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
11-11	1077315054	ELVA J ROSENTHAL	10/20/77	STATIONERY SUPPLIES	39.16
11-11	1077315056	NATIONAL JOURNAL REPORTS	10/17/77	ONE YEAR SUBSRIPTION TO THE NATIONAL JOURNAL REPORTS	300.00
11-15	1077318091	RUBEN HEWITT	08/09/77–10/03/77	GASOLINE FOR MOBILE OFFICE VAN	34.75
11-16	1077320112	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEARS SUBSCRIPTION, JAN-DEC 1978	228.00
11-16	1077320113	ATLAS PHOTO COMPANY	10/07/77	GROUP PHOTOS OF CONSTITUENTS	25.27
11-17	1077321078	HOUSE RECORDING STUDIO	09/01/77	VARIOUS PHOTOGRAPHIC SERVICES	16.50
12-15	1077349050	BOB TRAXLER	10/01/77	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	34.65
12-29	1077362017	ATLAS PHOTO COMPANY	10/01/77	PHOTOGRAPHIC SERVICE	13.88
12-29	1077362018	FRANKENMUTH NEWS	12/01/77	ONE YEAR SUBSCRIPTION	7.50
12-29	1077362019	BOB TRAXLER	11/01/77	GASOLINE PURCHASED DURING OFFICIAL TRAVEL	65.60
12-29	1077362020	TOWNSHIP TIMES	12/01/77	ONE YEAR SUBSCRIPTION	10.50
12-29	1077362021	HARBOR BEACH TIMES	12/01/77–12/01/78	ONE YEAR SUBSCRIPTION	5.00
12-29	1077362022	CONGRESSIONAL QUARTERLY INC	10/01/77	GUIDE TO CONGRESS BOOK SET	81.00
12-29	1077362023	WASHINGTON POST	12/01/77–12/01/78	ONE YEAR SUBSCRIPTION	46.80
12-29	1077362024	THE LABOR NEWS	11/01/77–11/01/78	ONE YEAR SUBSCRIPTION	10.00
12-29	1077362025	ELVA J ROSENTHAL	11/29/77	OFFICE SUPPLIES	34.83
12-29	1077362026	HOUSE RECORDING STUDIO	10/01/77	PHOTOGRAPHIC SERVICE	11.03
12-29	1077362027	THE SEBEWAING BLADE CRESCENT	11/01/77–11/01/78	ONE YEAR SUBSCRIPTION	8.00
12-29	1077362028	XEROX	10/31/77	COPY UASAGE OVERAGE	3.84
12-29	1077362029	THE SAGINAW NEWS	12/01/77–12/01/78	SUBSCRIPTION	71.50
12-29	1077362030	THE WALL STREET JOURNAL	12/01/77	ONE YEAR SUBSCRIPTION	37.50
12-29	1077362031	DENNIS R SCHWARTZ	10/05/77–10/20/77	MILEAGE	46.35
12-29	1077362032	DON HARE	10/01/77–10/13/77	MEETING WITH FAIRGROVE CONSTITUENTS - MILEAGE	42.45
12-29	1077362033	DON HARE	11/05/77–11/29/77	MILEAGE	93.30
12-29	1077362034	DENNIS R SCHWARTZ	11/05/77	TRAVEL EXPENSES - MILEAGE	26.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,829.28

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286043	BOB TRAXLER	09/21/77–09/26/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	178.50
10-19	1277291038	BOB TRAXLER	09/30/77–10/03/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	213.50
10-21	1377293025	ROGER SZEMRAJ	10/04/77–10/07/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	130.00
10-22	1277294149	BOB TRAXLER	10/06/77–10/11/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	213.50
10-28	1277299063	BOB TRAXLER	10/14/77–10/17/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	179.50
11-11	1277314026	BOB TRAXLER	10/20/77–10/25/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	205.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT TRAXLER—Continued					
11-16	1377320029	GARY R BACHULA	10/20/77–10/21/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	129.00
11-23	1277327043	BOB TRAXLER	10/28/77–10/31/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	179.50
12-14	1277347011	BOB TRAXLER	11/03/77	WASHINGTON, DC TO SAGINAW, MI	101.00
12-20	1277354005	BOB TRAXLER	12/01/77–12/06/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	168.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,698.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177300021	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	29.19
10-28	2277297077	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	250.78
11-01	2277335153	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	281.51
11-18	1177322006	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	40.00
11-18	1177322007	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	52.00
11-18	1177322008	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	74.54
11-18	1177322009	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	44.05
11-18	1177322010	MICHIGAN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	193.92
11-21	2277323174	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	217.20
11-22	2277339056	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	236.27
12-09	1177342002	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	40.00
12-09	1177342003	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	154.21
12-09	1177342004	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	72.03
12-09	1177342005	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	31.91
12-15	1177349079	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.67
12-15	1177349080	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	40.67
12-15	1177349087	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	49.64
12-15	1177349088	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	74.86
12-15	1177349089	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	147.79
12-29	2177363097	WESTERN UNION TELEGRAPH COMPANY	03/01/77–03/31/77	TELEGRAPH SERVICE	19.06
12-29	2177363098	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	4.99
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,075.29
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305394	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		694.80
11-30	0277336114	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		594.80
12-31	0278006076	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		884.07
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,173.67

STATIONERY ALLOWANCE

10-31	2077307287	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		205.98
11-30	2077340342	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		568.03
12-31	2078006313	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,048.85
				STATIONERY ALLOWANCE TOTAL	1,822.86
				ALLOWANCE TOTAL THIS PERIOD	**19,005.83**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-30	1378051028	GARY R BACHULA	07/28/77–08/03/77	REFUND	(131.70)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(131.70)

OFFICE OF HON. DAVID C TREEN

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283469	FRANCES M COMPTON & ROBERT MAUMUS	09/01/77–09/30/77	209 EAST STREET NEW IBERIA LA 70560	105.00
10-11	0977283470	SECURITY HOMESTEAD ASSOCIATION	09/01/77–09/30/77	4900 VETERANS BLVD METAIRIE LA 70002	200.00
10-31	0977307476	FRANCES M COMPTON & ROBERT MAUMUS	10/01/77–10/30/77	209 EAST STREET NEW IBERIA LA 70560	105.00
10-31	0977307477	SECURITY HOMESTEAD ASSOCIATION	10/01/77–10/30/77	4900 VETERANS BLVD METAIRIE LA 70002	200.00
11-30	0977335484	FRANCES M COMPTON & ROBERT MAUMUS	11/01/77–11/30/77	209 EAST STREET NEW IBERIA LA 70560	105.00
11-30	0977335485	SECURITY HOMESTEAD ASSOCIATION	11/01/77–11/30/77	4900 VETERANS BLVD METAIRIE LA 70002	200.00
12-15	0978005055	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HOUMA LA	1,584.00
12-31	0978005583	FRANCES M COMPTON & ROBERT MAUMUS	12/01/77–12/30/77	209 EAST STREET NEW IBERIA LA 70560	105.00
12-31	0978005584	SECURITY HOMESTEAD ASSOCIATION	12/01/77–12/30/77	4900 VETERANS BLVD METAIRIE LA 70002	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,804.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297117	DAVID C TREEN	08/08/77–08/19/77	FILMING, CAR RENTAL AND OVERNIGHT ACCOMMODATIONS	638.10
10-28	1077297118	THE ADVERTISER	09/15/77	SUBSCRIPTION RENEWAL	15.93
12-15	1077349046	EMILE BRINKMAN	11/07/77–11/08/77	OVERNIGHT ACCOMMODATIONS AND MILEAGE	67.44
12-15	1077349047	COMMERCE CLEARING HOUSE INC	07/01/77–07/01/78	RENEWAL OF SUBSCRIPTION	85.00
12-21	1077355033	DAVID C TREEN	09/18/77–11/01/77	CAR RENTAL, TAXI FARE, MEALS AND NEWSPAPERS	257.61
12-21	1077355034	DAVID C TREEN	11/29/77	DASH - TRANSPORT OF VIDEO TAPES TO DISTRICT OFFICE	31.50
12-21	1077355035	DAVID C TREEN	11/29/77	DASH - TRANSPORT OF VIDEO TAPES FOR DISTRIBUTION TO AREA TV STATIONS	31.50
12-21	1077355036	DAVID C TREEN	11/29/77	DASH - TRANSPORT OF VIDEO TAPES TO KALB-TV	31.50
12-21	1077355037	DAVID C TREEN	11/29/77	DASH - TRANSPORT OF VIDEO TAPES FOR DISTRIBUTION TO AREA TV STATIONS	31.50
12-21	1077355038	DAVID C TREEN	11/30/77	DASH - TRANSPORT OF VIDEO TAPES TO KNOE-TV	49.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DAVID C TREEN—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,239.58
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292105	DAVID C TREEN	10/07/77–10/10/77	WASHINGTON, DC TO METAIRIE, LA AND RETURNED FROM NEW ORLEANS, LA	336.05
10-20	1277292127	DAVID C TREEN	10/01/77–10/02/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	361.25
10-22	1277294150	DAVID C TREEN	10/13/77–10/16/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	334.35
11-11	1277314027	DAVID C TREEN	10/21/77–10/23/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	333.35
11-11	1277315002	DAVID C TREEN	10/28/77–10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	333.35
11-16	1277320004	DAVID C TREEN	10/31/77–11/01/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	343.35
12-09	1277343010	DAVID C TREEN	11/04/77–11/27/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	344.58
12-09	1377343002	EMILE BRINKMAN	11/07/77–11/14/77	WASHINGTON, DC TO METAIRIE, LA AND RETURN FROM NEW ORLEANS, LA	291.85
12-20	1277354006	DAVID C TREEN	12/02/77–12/06/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	340.67
12-28	1277361037	DAVID C TREEN	12/08/77–12/15/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	278.67
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,297.47
POSTAGE ALLOWANCE					
10-18	1577306047	POSTMASTER	10/18/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177291013	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.60
10-21	1177291014	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299043	SOUTH CENTRAL BELL	09/25/77–10/25/77	TELEPHONE SERVICE	99.17
10-28	1177299044	SOUTH CENTRAL BELL	09/23/77–10/23/77	TELEPHONE SERVICE	88.39
10-28	1177299045	SOUTH CENTRAL BELL	08/01/77–08/31/77	TELEPHONE SERVICE	31.91
10-28	1177299046	ANSERPHONE JEFFERSON	10/01/77	TELEPHONE SERVICE	37.00
10-28	2177299075	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	56.04
10-28	2277297078	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	117.03
10-28	2277297079	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	180.44
11-01	2277335154	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.63
11-09	1177312092	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	25.36
11-09	1177312093	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	35.60
11-09	1177312094	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323175	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	125.54

11-22	2277339057	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	157.63
11-23	2177327061	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	45.76
11-30	1177334078	SOUTH CENTRAL BELL	10/25/77–11/25/77	TELEPHONE SERVICE	101.17
11-30	1177334079	SOUTH CENTRAL BELL	10/23/77–11/23/77	TELEPHONE SERVICE	87.07
11-30	1177334084	ANSERPHONE JEFFERSON	11/01/77–11/30/77	TELEPHONE SERVICE	38.20
12-09	1177343091	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	55.65
12-09	1177343092	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-09	1177343093	SOUTH CENTRAL BELL	10/04/77–11/04/77	TELEPHONE SERVICE	23.85
12-14	1177347016	ANSERPHONE JEFFERSON	12/01/77	TELEPHONE SERVICE	44.40
12-24	2277356391	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.63
12-29	2177363173	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	57.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,818.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305395	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		625.00
11-30	0277336115	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		653.00
12-31	0278006077	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		747.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,025.60

STATIONERY ALLOWANCE

10-31	2077307288	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		424.76
11-30	2077340343	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		470.72
12-31	2078006314	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		202.75
				STATIONERY ALLOWANCE TOTAL	1,098.23
				ALLOWANCE TOTAL THIS PERIOD	**12,494.08**

OFFICE OF HON. PAUL S TRIBLE JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298136	P S A, INC	08/01/77–08/31/77	PRINT UP LABELS, DELIVERY CHARGE, FORMS, PRESSURE, CLERICAL WORK	127.50
11-28	1477332015	P S A, INC	09/30/77	COMPUTER SERVICES	10.71
12-16	1477350065	ARNOLD GRAPHIC INDUSTRIES, INC	10/24/77	LETTERHEAD FOR MASS MAILING BY COMPUTER	336.10
12-16	1477350066	P S A, INC	11/11/77	MASS MAIL LETTER WITH COMPUTER ADDRESSES	1,058.19
12-16	1477350067	P S A, INC	11/11/77	MASS MAIL LETTER WITH COMPUTER ADDRESSES	235.29
				COMPUTER SERVICES ALLOWANCE TOTAL	1,767.79

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297050	NEWSLETTER SERVICES, INC	09/15/77	TYPESETTING AND ALTERATIONS	132.00
10-28	0677297051	THOMAS J LANKFORD	08/09/77–08/16/77	REPRO QUESTIONNAIRE RESULTS & LABELS ON ENVELOPES	560.06
11-18	0677322023	DIVERSIFIED MAIL MARKETING, INC	09/19/77	NEWSLETTERS, BLACK FACE AND BLACK BACK ON 500 WHITE OFFSET STOCK	1,601.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL S TRIBLE JR—Continued					
11-18	0677322024	DIVERSIFIED MAIL MARKETING, INC	09/30/77	NEWSLETTERS, BLACK FACE AND BLACK BACK ON 500 WHITE OFFSET STOCK	216.37
11-18	0677322025	THOMAS J LANKFORD	09/12/77–09/30/77	REPRO CARD - 2 SIDES - TYPESET - PIX - LANCASTER	175.90
12-15	0677349012	THOMAS J LANKFORD	10/10/77	REPRO RECORD REPRINT	229.62
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,915.20
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283471	MR E A GAINES	09/01/77–09/30/77	221 CHURCH LANE TAPPAHANNOCK VA 22560	210.00
10-11	0977283472	EXECUTIVE TOWERS SOUTH	09/01/77–09/30/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
10-11	0977283473	RALPH C POWERS	09/01/77–09/30/77	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
10-31	0977307478	MR E A GAINES	10/01/77–10/30/77	221 CHURCH LANE TAPPAHANNOCK VA 22560	210.00
10-31	0977307479	EXECUTIVE TOWERS SOUTH	10/01/77–10/30/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
10-31	0977307480	RALPH C POWERS	10/01/77–10/30/77	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
11-30	0977335486	MR E A GAINES	11/01/77–11/30/77	221 CHURCH LANE TAPPAHANNOCK VA 22560	210.00
11-30	0977335487	EXECUTIVE TOWERS SOUTH	11/01/77–11/30/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
11-30	0977335488	RALPH C POWERS	11/01/77–11/30/77	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
12-31	0978005585	MR E A GAINES	12/01/77–12/30/77	221 CHURCH LANE TAPPAHANNOCK VA 22560	210.00
12-31	0978005586	EXECUTIVE TOWERS SOUTH	12/01/77–12/30/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
12-31	0978005587	RALPH C POWERS	12/01/77–12/30/77	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,971.28
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291072	SALISBURY TIMES	10/05/77	SUBSCRIPTION TO SALISBURY TIMES FROM 01-01-78 TO 12-31-78	71.30
10-21	1077293156	IRENE FORDE	10/01/77	TRAVEL BY STAFF WORKER WITHIN THE DISTRICT ON OCTOBER 1-3	46.50
10-22	1077294110	PAUL S TRIBLE, JR	06/12/77	TRAVEL WITHIN DISTRICT	48.00
10-22	1077294111	PAUL S TRIBLE, JR	09/09/77–09/11/77	MILEAGE AND TOLL CHARGE	95.10
10-22	1077294112	HOUSE RECORDING STUDIO	08/08/77	TRANS/CASSETTE AND DUB-IN, EDITS	12.50
10-22	1077294113	REPUBLICAN PHOTO SERVICE	09/19/77	8X10 PHOTOS	91.50
10-22	1077294114	THE NORTHUMBERLAND ECHO	08/01/77	ONE YEAR SUBSCRIPTION	8.00
10-22	1077294115	PAUL S TRIBLE, JR	06/10/77–06/12/77	MILEAGE AND TOLL CHARGES	76.75
10-28	1077295008	RUTH P JESSIE	08/19/77	204 MI TRAVEL BY STAFF WORKER WITHIN THE DISTRICT IN MILEAGE	30.60
10-28	1077295009	PAUL S TRIBLE, JR	09/24/77	428 MI MILEAGE OF TRAVEL WITHIN DISTRICT	76.20
10-28	1077297119	GEOFFREY D RUSSELL	09/01/77	MILEAGE TRAVELED WITHIN DISTRICT	44.10
10-28	1077297120	XEROX CORPORATION	06/01/77	SERVICE	5.03
10-28	1077297121	XEROX CORPORATION	06/01/77	SERVICE	56.30
10-28	1077297122	XEROX CORPORATION	07/01/77	SERVICE	81.80

10-28	1077297123	XEROX CORPORATION	07/01/77	SERVICE	38.14
10-28	1077297124	XEROX CORPORATION	08/16/77	FOR 3100 DEVELOPER	28.50
10-28	1077297125	IRENE FORDE	09/22/77	MILEAGE AND MEALS	53.24
11-11	1077315057	CONGRESSIONAL QUARTERLY INC	10/08/77	RENEWAL OF CONGRESSIONAL QUARTERLY	228.00
11-11	1077315058	GEOFFREY D RUSSELL	10/07/77–10/17/77	TRAVEL BY STAFF WORKER WITHIN DISTRICT	39.61
11-11	1077315059	FREDERIC L WHITING	11/03/77	SEMINAR FOR PRESS ASSISTANT	80.00
11-15	1077318092	HOUSE RECORDING STUDIO	09/21/77–09/29/77	300 FT, DUB-IN, EDITS, 20-MIN TIME BLOCK AND 5-MIN TIME BLOCK	66.00
11-23	1077327019	RUTH P JESSIE	09/26/77	MILEAGE FOR TRAVEL BY STAFF MEMBER WITHIN DISTRICT	14.45
11-23	1077327020	RUTH P JESSIE	10/17/77	MILEAGE FOR TRAVEL BY STAFF MEMBER WITHIN DISTRICT	14.45
11-23	1077327021	HARRISON AND LEAR INC	02/24/77	OFFICE DOOR SIGN INCLUDING INSTALLATION	90.77
11-23	1077327090	PAUL S TRIBLE, JR	10/29/77	MILEAGE - DISTRICT TRAVEL	13.60
12-15	1077349071	RICHARD A EDWARDS	11/25/77	EXPENSES INCURRED BY STAFF ASSISTANT IN DISTRICT	29.43
12-15	1077349072	REPUBLICAN PHOTO SERVICE	11/28/77	17 COPIES OF PHOTOGRAPH	4.25
12-15	1077349073	FREDERIC L WHITING	11/11/77–11/30/77	TRAVEL EXPENSES, TOLLS AND HOTEL ROOMS IN DISTRICT	260.01
12-15	1077349074	RUTH P JESSIE	11/02/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.21
12-15	1077349075	HOUSE RECORDING STUDIO	10/06/77–10/26/77	RADIO CHARGES	113.55
12-19	1077353048	THE EASTERN SHORE NEWS	09/01/77–10/01/77	XEROXING FOR 364 COPIES	29.12
12-19	1077353049	XEROX CORPORATION	09/01/77	OVERAGE ON XEROX COPIER	36.14
12-21	1077355032	THOMAS J LANKFORD	10/26/77	REPRO CARD - 2 SIDES	22.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,909.65

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287051	PAUL S TRIBLE, JR	07/15/77–07/16/77	WASHINGTON, DC TO NEWPORT NEWS VA AND RETRUN	60.00
10-14	1277287052	PAUL S TRIBLE, JR	09/14/77	NORFOLK, VA TO WASHINGTON, DC	30.00
10-14	1277287053	PAUL S TRIBLE, JR	09/22/77–09/23/77	WASHINGTON, DC TO KILMARNOCK, VA AND RETURN	40.20
11-07	1377311026	HOWARD BLACKMON	08/27/77	WASHINGTON, DC TO NEWPORT NEWS, VA	30.00
11-16	1277320071	PAUL S TRIBLE, JR	10/07/77–10/08/77	WASHINGTON, DC TO TASLEY, VA AND RETURN	70.48
11-16	1277320072	PAUL S TRIBLE, JR	10/11/77	NORFOLK, VA TO WASHINGTON, DC	30.00
11-16	1277320073	PAUL S TRIBLE, JR	10/12/77	RICHMOND, VA TO WASHINGTON, DC	27.00
11-16	1277320074	PAUL S TRIBLE, JR	10/28/77–10/30/77	WASHINGTON, DC TO NEWPORT, NEWS, VA AND RETURN	45.56
11-17	1377321012	IRENE FORDE	10/16/77–10/17/77	WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN	68.80
11-23	1377327009	GUS EDWARDS	10/12/77	RICHMOND, VA TO WASHINGTON, DC	27.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	429.04

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290017	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	7.99
10-21	1177293048	CONTINENTAL TELEPHONE SYSTEM	09/01/77–09/30/77	TELEPHONE SERVICE	45.84
10-21	1177293049	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	72.71
10-28	1177298098	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	8.20
10-28	2277297080	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	57.49
11-01	2277335155	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	175.45
11-22	2277339058	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	175.45
11-23	1177327060	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	32.41
11-23	1177327061	CONTINENTAL TELEPHONE SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	31.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL S TRIBLE JR—Continued					
12-09	1177342030	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	114.26
12-11	1177345071	GSA REGIONAL OFFICE BUILDING	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-11	1177345072	C & P OF VIRGINIA	11/01/77–11/30/77	TELEPHONE SERVICE	116.83
12-11	1177345073	CONTINENTAL TELEPHONE SYSTEM	11/01/77–11/30/77	TELEPHONE SERVICE	19.95
12-15	1177349081	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	915.00
12-24	2277356392	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	175.45
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,968.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305396	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,161.00
11-30	0277336116	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,194.30
12-31	0278006078	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,180.80
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,536.10
STATIONERY ALLOWANCE					
10-31	2077307289	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		408.06
11-30	2077340344	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		517.11
12-31	2078006315	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		438.82
				STATIONERY ALLOWANCE TOTAL	1,363.99
				ALLOWANCE TOTAL THIS PERIOD	**17,861.89**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
08-19	1078054386	REPUBLICAN PHOTO SERVICE	07/14/77	REFUND DUE TO INCORRECT BILL FOR PHOTO SERVICE	(46.25)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(46.25)
OFFICE OF HON. PAUL E TSONGAS					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283474	EMMANUE & MARY PSALEDAKIS	09/01/77–09/30/77	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	360.00
10-11	0977283475	BLUE RIBBON PONTIAC INC	09/01/77–09/30/77	MOBILE OFFICE	222.58
10-11	0977283476	QUAD INVESTORS TRUST	09/01/77–09/30/77	488 ESSEX STREET LAWRENCE MA 01840	300.00
10-31	0977307481	EMMANUE & MARY PSALEDAKIS	10/01/77–10/30/77	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	360.00

10-31	0977307482	BLUE RIBBON AUTOMOTIVE INC.	10/01/77–10/30/77	MOBILE OFFICE	375.00
10-31	0977307483	QUAD INVESTORS TRUST	10/01/77–10/30/77	488 ESSEX STREET LAWRENCE MA 01840	300.00
11-30	0977335489	EMMANUE & MARY PSALEDAKIS	11/01/77–11/30/77	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	360.00
11-30	0977335490	BLUE RIBBON AUTOMOTIVE INC.	11/01/77–11/30/77	MOBILE OFFICE	375.00
11-30	0977335491	QUAD INVESTORS TRUST	11/01/77–11/30/77	488 ESSEX STREET LAWRENCE MA 01840	300.00
12-31	0978005588	EMMANUE & MARY PSALEDAKIS	12/01/77–12/30/77	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	360.00
12-31	0978005589	BLUE RIBBON AUTOMOTIVE INC.	12/01/77–12/30/77	MOBILE OFFICE	375.00
12-31	0978005590	QUAD INVESTORS TRUST	12/01/77–12/30/77	488 ESSEX STREET LAWRENCE MA 01840	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,987.58

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293107	THE WASHINGTON POST	10/01/77	ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	72.80
12-21	1077355039	JOSEPH COLINERI	11/01/77	CONSULTING	500.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	572.80

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293013	STEVEN JONCAS	07/11/77–07/13/77	WASHINGTON, DC TO LOWELL, MA AND RETURN	154.90
10-21	1377293014	STEVEN JONCAS	09/23/77–09/26/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
10-21	1377293015	STEVEN JONCAS	08/08/77–09/05/77	WASHINGTON, DC TO LOWELL, MA AND RETURN	154.90
11-07	1377311010	DENNIS R KANIN	09/29/77–10/05/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	122.00
11-07	1377311011	STEVEN JONCAS	10/18/77–10/18/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1277314061	PAUL E TSONGAS	10/15/77–10/15/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1277314062	PAUL E TSONGAS	10/22/77–10/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	145.00
11-16	1277320005	PAUL E TSONGAS	09/24/77–09/24/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	91.00
11-16	1277320006	PAUL E TSONGAS	09/26/77–09/26/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1277320007	PAUL E TSONGAS	10/07/77–10/09/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	147.00
11-17	1377321013	FRED FAUST	10/19/77–10/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-09	1377343003	DENNIS R KANIN	10/29/77–11/04/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
12-15	1377349033	MARSHA MCMULLIN	11/13/77–11/20/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	104.00
12-21	1377355009	FRED FAUST	12/01/77–12/02/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	128.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,734.80

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293191	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	159.14
10-21	1177293192	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	46.78
10-21	1177293195	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	61.31
10-21	1177293196	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	164.86
10-21	1177293197	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	58.03
10-21	1177293198	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	59.86
10-21	1177293199	NEW ENGLAND TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	877.89
10-21	1177293200	NEW ENGLAND TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	120.44
10-21	1177293201	NEW ENGLAND TELEPHONE	07/01/77–07/31/77	TELEPHONE SERVICE	120.62
10-21	1177293202	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	7.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. PAUL E TSONGAS—Continued					
10-28	2177299019	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	44.76
10-28	2277298017	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	154.12
11-01	2277335156	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.05
11-16	1177319019	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	104.05
11-16	1177319020	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	51.52
11-16	1177319021	NEW ENGLAND TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	168.47
11-18	1177322011	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	72.96
11-18	1177322012	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	53.84
11-18	1177322013	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	37.29
11-18	1177322014	NEW ENGLAND TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE	214.59
11-18	1177322015	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	150.30
11-18	1177322016	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	75.85
11-18	1177322017	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	33.19
11-18	1177322018	NEW ENGLAND TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	51.03
11-21	2177323045	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	9.99
11-21	2277323176	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	135.28
11-22	2277339059	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.05
12-21	1177355030	NEW ENGLAND TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	297.82
12-24	2277356393	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.05
12-29	2177363073	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	5.19
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,888.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305397	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		813.26
11-30	0277336117	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		822.26
12-31	0278006079	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		822.26
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,457.78
STATIONERY ALLOWANCE					
10-31	2077307290	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		483.47
11-30	2077340345	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		428.70
12-31	2078006316	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		208.28
				STATIONERY ALLOWANCE TOTAL	1,120.45
				ALLOWANCE TOTAL THIS PERIOD	**13,762.03**

OFFICE OF HON. JIM GUY TUCKER

COMPUTER SERVICES ALLOWANCE

10-28	1477297105	COMPUTERIZED DATA SERVICE	09/01/77	COMPUTER SERVICES	1,000.00
11-17	1477321033	COMPUTERIZED DATA SERVICE	10/01/77–10/31/77	COMPUTER SERVICES	1,000.00
12-16	1477350038	COMPUTERIZED DATA SERVICE	11/01/77–11/30/77	COMPUTER SERVICE	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,000.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322026	DAVID R RAMAGE	09/22/77	RICE PROGRAM MEMORANDUM MAILED TO CONSTITUENTS	43.10
12-14	0677347011	DAVID R RAMAGE	10/26/77	MIMEO WORK ON ANTI-LABOR LAW REFORM LETTERS	34.95
12-14	0677347048	DAVID R RAMAGE	10/25/77	APPLYING 2,109 CHESHIRE LABELS ON ENVELOPES FOR MAILOUT	18.40
12-14	0677347049	DAVID R RAMAGE	10/28/77	2,000 WELFARE REFORM HEARING LETTERS	29.50
12-15	0677348029	DAVID R RAMAGE	11/03/77–11/04/77	NEGATIVE, PLATES, AND CUTTING ON POSTAL PATRON	24.00
12-15	0677349013	MORTON BROFFMAN PHOTOGRAPHER	11/28/77	PICTURES TAKEN FOR USE IN THE NEWSLETTER	160.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	310.25

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283477	FRED AND JACK TRAILER SALES	09/01/77–09/30/77	MOBILE OFFICE	473.00
10-31	0977307484	FRED AND JACK TRAILER SALES	10/01/77–10/30/77	MOBILE OFFICE	473.00
11-30	0977335492	FRED AND JACK TRAILER SALES	11/01/77–11/30/77	MOBILE OFFICE	473.00
12-15	0978005056	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LITTLE ROCK AR	1,375.00
12-31	0978005591	FRED AND JACK TRAILER SALES	12/01/77–12/30/77	MOBILE OFFICE	473.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,267.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294183	THEDFORD COLLINS	09/28/77	SHIPPING TELEVISION TAPE BY BUS REIMBURSEMENT	4.95
10-22	1077294184	THEDFORD COLLINS	09/28/77	SHIPPING TELEVISION TAPE BY BUS REIMBURSEMENT	2.70
10-22	1077294189	JIM GUY TUCKER	09/19/77–09/20/77	REIMBURSEMENT FOR GAS FROM LITTLE ROCK, AR TO WASHINGTON, DC	53.54
10-22	1077294216	CENTRAL FLYING SERVICE	08/26/77	PLANE RENTAL	74.10
11-11	1077315060	DAYSPRING, INC	10/06/77	SUBSCRIPTION TO ARKANSAS MORNING STAR AND BRADFORD EAGLE	10.00
11-11	1077315061	JOHN NIVEN	10/04/77–10/05/77	HOTEL ROOM, BREAKFAST, LUNCH AND MILEAGE	71.07
11-11	1077315062	ARKANSAS GAZETTE	11/01/77	SUBSCRIPTIONS TO THE ARKANSAS GAZETTE	52.00
11-15	1077318093	HOUSE RECORDING STUDIO	09/01/77	MONTHLY CHARGES	200.70
11-15	1077318094	BANKAMERICARD	09/02/77	GAS FOR MOBILE OFFICE	15.57
11-15	1077318095	MASTER CHARGE CENTER	09/09/77	GAS FOR MOBILE OFFICE	15.25
11-15	1077318096	BANKAMERICARD	08/12/77–08/25/77	GAS FOR MOBILE OFFICE	26.37
11-15	1077318097	DAVID R RAMAGE	09/30/77	MIMEO WORK FOR 'OPERATION COMMOM SENSE'	4.20
11-15	1077318098	CRANFORD/JOHNSON/HUNT& ASSOCIATES	08/01/77	FILM SPLICING AND REPAIR AND LONG DISTANCE TELEPHONE CALLS AND POSTAGE FOR TV SHOW	101.56
12-11	1077345071	MASTER CHARGE CENTER	08/01/77–08/31/77	GAS FOR MOBILE OFFICE	15.61
12-15	1077348102	TAX ANALYST AND ADVOCATES	11/15/77–02/06/78	TRIAL SUBSCRIPTION TO TAX NOTES	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM GUY TUCKER—Continued					
12-15	1077348103	ATLAS PHOTO COMPANY	11/10/77	PHOTOGRAPHS REPRODUCTION FOR CONSTITUENTS' USE AND REQUESTS	33.24
12-15	1077348104	JOHN NIVEN	11/02/77	HOTEL ROOM FOR STAFF MEMBER DURING SPEECH BY THE CONGRESSMAN	23.10
12-15	1077348105	DAVID R RAMAGE	11/10/77	BUSINESS CALLING CARDS	19.50
12-15	1077349048	THE ARLINGTON HOTEL	11/02/77	MEAL AT THE ARLINGTON HOTEL WHILE STAYING OVER FOR SPEECH	4.46
12-15	1077349076	XEROX CORPORATION	10/31/77	EXCESS XEROXING CHARGES	151.44
12-21	1077355040	HOUSE RECORDING STUDIO	10/25/77	USE OF STUDIO DUPLICATING TAPES FOR DIALOUGE TELEVISION SHOW IN ARKANSAS	77.00
12-21	1077355041	DAVID R RAMAGE	11/21/77	FORMS FOR COMPUTER CODING WITHIN THE OFFICE	54.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,025.86
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285012	JIM GUY TUCKER	09/16/77–09/18/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	244.00
10-13	1277285013	JIM GUY TUCKER	08/10/77–09/08/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	160.00
10-13	1277285014	JIM GUY TUCKER	09/23/77–09/25/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	188.00
10-13	1377286036	BEVERLY JAN GOSLIN	08/26/77	WASHINGTON, DC TO LITTLE ROCK, AR	149.10
10-14	1377287003	THEDFORD COLLINS	09/25/77	WASHINGTON, DC TO LITTLE ROCK, AR	94.00
10-19	1277291147	JIM GUY TUCKER	09/30/77–10/02/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	221.00
11-07	1277311109	JIM GUY TUCKER	10/23/77–10/24/77	WASHINGTON, DC TO MEMPHIS, TN TO LITTLE ROCK, AR AND RETURN	206.65
11-07	1277311110	JIM GUY TUCKER	10/06/77–10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
11-16	1277320104	JIM GUY TUCKER	11/01/77–11/02/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
12-09	1277342013	JIM GUY TUCKER	11/04/77–11/06/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
12-09	1277342014	JIM GUY TUCKER	11/27/77–11/30/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
12-09	1277343136	JIM GUY TUCKER	11/25/77–11/28/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
12-16	1377350009	ROBERT L BROWN	11/13/77–11/21/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,420.75
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287011	GSA, OAD, FINANCE DIVISION	06/01/77–07/01/77	TELEPHONE SERVICE	266.73
10-14	1177287012	SOUTHWESTERN BELL	08/01/77	TELEPHONE SERVICE	22.83
10-28	2177299020	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	8.47
11-01	2277335157	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	199.25
11-16	1177319022	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	255.74
11-18	1177322019	SOUTHWESTERN BELL	09/27/77	TELEPHONE SERVICE	21.22
11-22	2277339060	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	229.25
11-23	2177327037	WESTERN UNION ELECTRONIC MAIL	02/01/77–02/28/77	TELEGRAPH SERVICE	34.94
12-11	1177345074	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	29.87

12-11	1177345075	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	266.76
12-24	2277356394	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	199.25
12-29	2177363074	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	10.03
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,544.34

EQUIPMENT LEASE ALLOWANCE

10-31	0277305398	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		917.00
11-30	0277336118	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		936.10
12-31	0278006080	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		936.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,789.20

STATIONERY ALLOWANCE

10-31	2077307291	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		294.01
11-30	2077340346	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		427.79
12-31	2078006317	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		912.78
				STATIONERY ALLOWANCE TOTAL	1,634.58
				ALLOWANCE TOTAL THIS PERIOD	**15,991.98**

OFFICE OF HON. MORRIS K UDALL

COMPUTER SERVICES ALLOWANCE

11-16	1477320040	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER LEASE/SERVICES	786.05
11-16	1477320041	ANDERSON JACOBSON, INC	10/01/77–10/31/77	TERMINAL LEASE	164.00
11-28	1477332039	DIALCOM, INCORPORATED	11/01/77	COMPUTER TIME	790.00
11-28	1477332040	ANDERSON JACOBSON, INC	11/01/77	TERMINAL LEASE	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,904.05

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348030	DAVID R RAMAGE	11/08/77	22,378 LABELS ON ENVELOPES	88.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	88.30

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005057	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TUCSON AZ	2,656.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,656.00

OFFICIAL EXPENSES ALLOWANCE

10-14	1077339001	ARIZONA REPUBLIC	09/29/77	ONE YEAR SUBSCRIPTION 10/17/77-78	135.20
10-22	1077307001	EXXON COMPANY	09/01/77	GAS FOR USE IN DISTRICT	9.33
10-28	1077295013	DISTRICT DELIVERY SERVICE	10/01/77–12/31/77	NEW YORK TIMES AND WALL STREET JOURNAL	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. MORRIS K UDALL—Continued					
10-28	1077295014	DISTRICT DELIVERY SERVICE	10/01/77–12/31/77	NEW YORK TIMES	17.42
11-23	1077327091	CONGRESSIONAL QUARTERLY INC	11/01/77	SUBSCRIPTION	228.00
11-23	1077327092	CONGRESSIONAL QUARTERLY INC	11/01/77	SUBSCRIPTION	228.00
11-23	1077327093	ART CHAPA	10/01/77	BOOKS FROM MKU	12.00
11-23	1077327094	PAPAGO TRIBE OF ARIZONA	11/01/77	ONE YEAR SUBSCRIPTION	3.00
12-19	1077353062	ARIZONA DAILY SUN	11/01/77–04/30/78	SIX MONTH SUBSCRIPTION	25.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	692.13
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294136	MORRIS UDALL	10/06/77–10/11/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	427.00
11-16	1277320137	MORRIS UDALL	11/03/77–11/08/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	570.00
12-09	1277343082	MORRIS UDALL	11/10/77–11/26/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	541.00
12-14	1277347012	MORRIS UDALL	12/01/77–12/05/77	WASHINGTON, DC TO TUSCON, AZ AND RETURN	579.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,117.00
POSTAGE ALLOWANCE					
11-01	1577336034	POSTMASTER	11/01/77		85.93
				POSTAGE ALLOWANCE TOTAL	85.93
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298099	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	8.00
10-28	1177298100	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVIE	201.97
10-28	1177298101	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	26.10
10-28	2177299149	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	45.72
10-28	2277297081	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	195.42
11-01	2277335158	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.65
11-21	2177323151	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	75.02
11-22	2277339061	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.65
12-13	1177346057	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	225.80
12-13	1177346058	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	26.10
12-21	1177355131	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	184.62
12-21	1177355132	MOUNTAIN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	32.16
12-24	2277356395	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.65
12-29	2177363248	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	31.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,606.51

EQUIPMENT LEASE ALLOWANCE

10-31	0277305399	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		492.00
11-30	0277336119	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		506.00
12-31	0278006081	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		506.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,504.00

STATIONERY ALLOWANCE

10-31	2077307292	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		165.34
11-30	2077340347	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		394.92
12-31	2078006318	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		532.15
				STATIONERY ALLOWANCE TOTAL	1,092.41
				ALLOWANCE TOTAL THIS PERIOD	**11,746.33**

OFFICE OF HON. AL ULLMAN

COMPUTER SERVICES ALLOWANCE

10-21	1477293005	HAZELTINE CORPORATION	10/01/77	COMPUTER AND COUPLER RENTAL	159.00
10-28	1477297108	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	840.40
10-28	1477298147	XEROX CORPORATION	10/01/77–10/31/77	1700 COMMUNICATION TERMINAL WITH TRACTOR	149.00
10-28	1477298148	XEROX CORPORATION	10/01/77–10/31/77	1700 COMMUNICATION TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	168.00
11-30	1477333013	XEROX CORPORATION	11/02/77	1700 TERMINAL AND COUPLER	168.00
11-30	1477333014	XEROX CORPORATION	11/02/77	1700 COMM. TERMINAL W/ TRACTOR	149.00
12-09	1477343051	DIGITAL MANAGEMENT CORPORATION	10/01/77–10/31/77	DATA PROCESSING SERVICES	875.60
12-16	1477350062	HAZELTINE CORPORATION	11/30/77	COMPUTER TERMINAL AND COUPLER	159.00
12-20	1477354041	DIGITAL MANAGEMENT CORPORATION	11/01/77–11/30/77	DATA PROCESSING SERVICES	971.80
				COMPUTER SERVICES ALLOWANCE TOTAL	3,639.80

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348031	DAVID R RAMAGE	11/23/77	272,000 NEWSLETTERS	2,989.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,989.20

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283478	EQUITABLE CENTER	09/01/77–09/30/77	530 CENTER STREET N E SALEM OR 97301	523.60
10-31	0977307485	EQUITABLE CENTER	10/01/77–10/30/77	530 CENTER STREET N E SALEM OR 97301	523.60
11-17	0978055015	GSA, OAD, FINANCE DIVISION	08/31/77	SALEM OR	330.00
11-30	0977335493	EQUITABLE CENTER	11/01/77–11/30/77	530 CENTER STREET N E SALEM OR 97301	523.60
12-31	0978005592	EQUITABLE CENTER	12/01/77–12/30/77	530 CENTER STREET N E SALEM OR 97301	523.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

OFFICE OF HON. AL ULLMAN—Continued

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,424.40
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293108	LAKE COUNTY EXAMINER	10/01/77–10/01/78	RENEWAL SUBSCRIPTION	10.00
10-28	1077298075	GAYLE GILMOUR	08/06/77	MILEAGE	55.65
10-28	1077298076	GAYLE GILMOUR	08/06/77–12/01/77	MILEAGE	75.90
10-28	1077298077	GAYLE GILMOUR	08/06/77–12/01/77	MILEAGE	100.20
11-09	1077313011	GAYLE GILMOUR	08/24/77	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT	22.00
11-09	1077313012	GAYLE GILMOUR	09/06/77	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT	9.00
11-09	1077313013	GAYLE GILMOUR	09/06/77–09/07/77	STAFF MEMBER'S TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT	76.20
11-09	1077313014	GAYLE GILMOUR	08/21/77–08/27/77	STAFF MEMBER'S TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT	31.95
11-09	1077313015	GAYLE GILMOUR	08/21/77–08/27/77	STAFF MEMBER'S TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT	50.25
11-09	1077313016	GAYLE GILMOUR	08/21/77–08/27/77	STAFF MEMBER'S TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT	19.05
11-15	1077318046	GAYLE GILMOUR	09/22/77	TWO STAFF MEMBERS' OVERNIGHT ACCOMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS	19.00
11-15	1077318047	GAYLE GILMOUR	09/19/77–09/23/77	STAFF MEMBER'S TRAVEL WHILE ON OFFICIAL BUSINESS - MILEAGE	179.85
11-15	1077318048	GAYLE GILMOUR	09/21/77	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS	21.00
11-15	1077318049	GAYLE GILMOUR	09/20/77	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS	24.00
11-15	1077318050	GAYLE GILMOUR	09/19/77	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS	28.00
11-15	1077318074	ANN M GREEN	01/03/77–01/03/78	RENWAL SUBSCRIPTION	60.00
11-21	1077325040	CENTRAL OREGONIAN	10/01/77–10/01/78	RENEWAL SUBSCRIPTION TO THE CENTRAL OREGONIAN FOR ONE YEAR	13.00
11-21	1077325041	HERALD AND NEWS	10/01/77–10/01/78	RENEWAL SUBSCRIPTION TO THE HERALD AND NEWS	48.00
11-21	1077325078	JOANNE BUSHEY BOOKEEPER	03/01/77–06/01/77	SIGN FOR DISTRICT OFFICE IN SALEM, OR	72.10
11-21	1077325079	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	BUSINESS LUNCHES WITH CONSTITUENTS	15.40
12-13	1077346038	JIM BEALL	11/09/77	STAFF MEMBER'S TRAVEL - MILEAGE	19.55
12-13	1077346039	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	BUSINESS LUNCHES WITH CONSTITUENTS	23.10
12-13	1077346040	JIM BEALL	11/08/77	STAFF MEMBER'S TRAVEL BY AIRPLANE WHILE TRAVELING THROUGH DISTRICT - BUSINESS	80.00
12-13	1077346041	GAYLE GILMOUR	10/31/77–11/04/77	STAFF MEMBER'S TRAVEL - MILEAGE	200.09
12-13	1077346042	GAYLE GILMOUR	11/01/77	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT - BUSINESS	22.00

12-15	1077349001	GAYLE GILMOUR	11/02/77	TWO STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS	26.00
12-24	1077356040	GAYLE GILMOUR	11/03/77	ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT ON OFFICIAL BUSINESS	28.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,329.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287004	MIKE MUMBACH	07/29/77–09/02/77	WASHINGTON, DC TO EUGENE, OR AND RETURN	372.00
10-14	1377287005	WILLIAM ROBERTSON	09/17/77–09/29/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	400.00
12-09	1377342012	JIM BEALL	10/28/77–11/13/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	325.00
12-14	1277347013	AL ULLMAN	12/01/77–12/04/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	668.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,765.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290018	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	11.38
10-28	2277297082	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	37.42
10-28	2277297129	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	103.22
10-31	2177304049	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	10.21
11-01	2277335159	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	340.43
11-09	1177312095	GSA, OAD, FINANCE DIVISION	10/18/77–10/31/77	TELEPHONE SERVICE	358.12
11-21	2177323174	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	19.30
11-21	2277323131	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	18.73
11-21	2277323132	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	18.22
11-22	2277339062	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	196.23
12-11	1177345076	GSA, OAD, FINANCE DIVISION	11/01/77–11/18/77	TELEPHONE SERVICE	259.35
12-24	2277356396	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	196.23
12-29	2177363099	WESTERN UNION TELEGRAPH COMPANY	01/03/77–01/31/77	TELEGRAPH SERVICE	6.79
12-29	2177363224	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	11.47
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,587.10

EQUIPMENT LEASE ALLOWANCE

10-31	0277305400	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		573.00
11-30	0277336121	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		572.00
12-31	0278006082	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		572.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,717.00

STATIONERY ALLOWANCE

10-31	2077307294	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		500.91
11-30	2077340348	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		401.07
12-31	2078006319	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		(128.22)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	773.76
				ALLOWANCE TOTAL THIS PERIOD	**16,225.55**

OFFICE OF HON. LIONEL VAN DEERLIN

COMPUTER SERVICES ALLOWANCE

10-28	1477297156	WESTERN UNION DATA SERVICES	09/26/77	COMPUTER SERVICES	75.00
10-28	1477297157	WESTERN UNION DATA SERVICES	09/26/77	COMPUTER SERVICES	71.25
11-23	1477326009	WESTERN UNION DATA SERVICES	06/27/77–09/26/77	COMPUTER SERVICES INSTALLATION FOR SAN DIEGO OFFICE	135.00
11-23	1477326010	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	COMPUTER SERVICES FOR WASHINGTON OFFICE	71.25
11-23	1477326011	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	COMPUTER SERVICES FOR SAN DIEGO OFFICE	75.00
				COMPUTER SERVICES ALLOWANCE TOTAL	427.50

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005058	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN DIEGO CA	3,983.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,983.00

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290051	UNION TRIBUNE PUBLISHING CO	10/01/77	NEWSPAPER SUBSCRIPTION	42.00
10-28	1077297080	FIRST VIRGINIA BANK VISA BANKAMERICARD	08/31/77–09/03/77	TRAVEL EXPENSE IN CONGRESSIONAL DISTRICT	22.60
11-18	1077322070	CONGRESSIONAL QUARTERLY INC	11/18/77–12/31/78	CONGRESSIONAL QUARTERLY SUBSCRIPTION STARTING 1/1/78 FOR SAN DIEGO FIELD OFFICE	228.00
12-09	1077342038	THE WASHINGTON POST	11/07/77–01/28/78	NEWSPAPER SUBSCRIPTION FOR 12 WEEKS	10.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	303.40

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311111	LIONEL VAN DEERLIN	10/14/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	341.20
12-20	1277354007	LIONEL VAN DEERLIN	11/18/77–12/05/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	396.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	737.20

POSTAGE ALLOWANCE

11-17	1577336068	POSTMASTER	11/17/77		210.00
				POSTAGE ALLOWANCE TOTAL	210.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285041	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	83.10
10-21	1177293021	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	105.06
10-28	1177298102	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	15.00
10-28	2277297083	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	422.09
11-01	2277335160	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	182.67
11-16	1177320069	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	81.70
11-21	2177323046	WESTERN UNION TELEGRAPH COMPANY	01/03/77–01/31/77	TELEGRAPH SERVICE	23.66
11-21	2177323047	WESTERN UNION TELEGRAPH COMPANY	02/01/77–02/28/77	TELEGRAPH SERVICE	33.16
11-21	2177323048	WESTERN UNION TELEGRAPH COMPANY	03/01/77–03/31/77	TELEGRAPH SERVICE	52.31
11-21	2177323049	WESTERN UNION TELEGRAPH COMPANY	04/01/77–04/29/77	TELEGRAPH SERVICE	20.66
11-21	2177323050	WESTERN UNION TELEGRAPH COMPANY	05/01/77–05/31/77	TELEGRAPH SERVICE	9.55
11-21	2177323070	WESTERN UNION TELEGRAPH COMPANY	06/01/77–06/30/77	TELEGRAPH SERVICE	30.26
11-21	2177323071	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	48.36
11-21	2177323072	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	9.07
11-21	2177323073	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	31.26
11-21	2277323133	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	278.23
11-22	2277339063	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	145.27
12-09	1177343131	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	120.37
12-09	1177343132	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	15.00
12-09	1177343133	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	102.45
12-15	1177349082	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77–11/30/77	TELEPHONE SERVICE	103.26
12-24	2277356402	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	172.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,084.73

EQUIPMENT LEASE ALLOWANCE

10-31	0277305401	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		770.75
11-30	0277336122	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		789.75
12-31	0278006083	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		764.25
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,324.75

STATIONERY ALLOWANCE

10-31	2077307295	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		273.11
11-30	2077340349	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		361.13
12-31	2078006320	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,887.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	2,521.91
				ALLOWANCE TOTAL THIS PERIOD	**12,592.49**

OFFICE OF HON. GUY VANDER JAGT

COMPUTER SERVICES ALLOWANCE

10-28	1477297106	C & P TELEPHONE	08/01/77–08/31/77	TELEPHONE SERVICE FOR COMPUTER ROOM	11.01
10-28	1477297107	3M BUSINESS PRODUCTS SALES INC	08/01/77–08/31/77	COMPUTER SERVICES	119.87
11-18	1477322006	C & P TELEPHONE	09/01/77–09/30/77	COMPUTER ROOM TELEPHONE SERVICE	11.01
11-18	1477322007	3M BUSINESS PRODUCTS SALES INC	09/01/77–09/30/77	COMPUTER ROOM SERVICES FOR ONE MONTH	191.87
12-09	1477343088	3M BUSINESS PRODUCTS SALES INC	11/01/77	COMPUTER SERVICES	194.75
12-09	1477343089	C & P TELEPHONE	10/01/77–10/31/77	COMPUTER TELEPHONE SERVICE	11.01
12-20	1477354042	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	COMPUTER SUPPLIES	29.10
12-20	1477354043	3M BUSINESS PRODUCTS SALES INC	11/01/77–11/30/77	COMPUTER SUPPLIES	90.77
				COMPUTER SERVICES ALLOWANCE TOTAL	659.39

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322009	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	TYPESETTING FOR QUESTIONNAIRE	88.00
11-18	0677322027	VAN'S PRINTING CO	10/25/77	PRINTING FOR QUESTIONNAIRE	116.40
12-15	0677348048	THOMAS J LANKFORD	10/01/77–10/31/77	170M PRINTED QUESTIONNAIRES AND 500 PLAIN ENVELOPES	1,079.29
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,283.69

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283479	ORSON E COE LEASING	09/01/77–09/30/77	MOBILE OFFICE	337.00
10-11	0977283480	PARK ROW DEVELOPEMENT INC	09/01/77–09/30/77	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
10-11	0977283481	MARGARET STEGEMAN MAENTZ	09/01/77–09/30/77	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
10-31	0977307486	ORSON E COE LEASING	10/01/77–10/30/77	MOBILE OFFICE	337.00
10-31	0977307487	PARK ROW DEVELOPEMENT INC	10/01/77–10/30/77	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
10-31	0977307488	MARGARET STEGEMAN MAENTZ	10/01/77–10/30/77	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
11-30	0977335494	ORSON E COE LEASING	11/01/77–11/30/77	MOBILE OFFICE	337.00
11-30	0977335495	PARK ROW DEVELOPEMENT INC	11/01/77–11/30/77	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
11-30	0977335496	MARGARET STEGEMAN MAENTZ	11/01/77–11/30/77	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
12-31	0978005593	ORSON E COE LEASING	12/01/77–12/30/77	MOBILE OFFICE	337.00

12-31	0978005594	PARK ROW DEVELOPEMENT INC	12/01/77–12/30/77	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
12-31	0978005595	MARGARET STEGEMAN MAENTZ	12/01/77–12/30/77	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,808.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284006	XEROX CORPORATION	04/01/77	EXCESSIVE COPIES ON XEROX MACHINE CHARGES	112.17
10-12	1077284007	HOUSE RECORDING STUDIO	08/01/77	VIDEO TAPE REPRODUCTION	15.00
10-12	1077284008	THOMAS J LANKFORD	08/01/77	ENVELOPES ADDRESSED TO ALL HOUSE MEMBERS	2.00
10-12	1077284009	BOARD OF PUBLIC WORKS	08/01/77	ELECTRICITY FOR DISTRICT OFFICE	4.96
10-12	1077284010	JOHN SCHRIER	08/01/77	GASOLINE FOR OPERATION OF MOBILE OFFICE	9.59
10-12	1077284011	GRAND HAVEN TRIBUNE	09/01/77	SUBSCRIPTION RENEWAL FOR OFFICE	40.00
11-09	1077312065	BOARD OF PUBLIC WORKS	09/01/77	ELECTRICITY FOR DISTRICT OFFICE	2.64
11-09	1077312066	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES AND TAPE TRANSFERS	14.75
11-09	1077313085	CONGRESSIONAL QUARTERLY INC	10/01/77	SUBSCRIPTION	228.00
11-15	1077318051	JAMES F GIBSON	09/01/77	GASOLINE AND MEALS	70.94
11-15	1077318089	THOMAS J LANKFORD	09/30/77	REPRO LETTER TO MEMBERS OF HOUSE AND SENATE	14.85
11-18	1077322071	JAMES F GIBSON	10/01/77–10/31/77	EXPENSES INCURRED IN OPERATION OF MOBILE DISTRICT OFFICE	91.99
11-18	1077322072	BOARD OF PUBLIC WORKS	10/01/77–10/31/77	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.58
11-18	1077322073	LA VALLEY-RUMERY AGENCY	10/01/77–10/31/77	COMPREHENSIVE INSURANCE POLICY ON VAN USED FOR MOBILE DISTRICT OFFICE	203.00
12-11	1077344005	HOLLAND SENTINEL	12/01/77	ONE YEAR SUBSCRIPTION RENEWAL OF NEWSPAPER FOR DISTRICT OFFICE	52.00
12-11	1077344006	NATIONAL JOURNAL REPORTS	11/01/77	LESS THAN ONE YEAR SUBSCRIPTION RENEWAL THROUGH DECEMBER 31, 1978	300.69
12-11	1077344007	BERNARD C NAGELVOORT	10/23/77	OVERNIGHT MOTEL EXPENSE INCURRED IN TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	19.24
12-11	1077344008	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RECORDING STUDIO SERVICES	41.50
12-29	1077363033	JAMES F GIBSON	11/01/77	GASOLINE AND MEALS	78.07
12-29	1077363034	TRAVERSE CITY RECORD EAGLE	12/01/77	NEWSPAPER SUBSCRIPTION	44.00
12-29	1077363036	THE PRINT SHOP	12/01/77	NEWSPAPER SUBSCRIPTION	9.00
12-29	1077363037	3M BUSINESS PRODUCTS SALES INC	11/01/77	COMPUTER ROOM SERVICES	194.75
12-29	1077363038	XEROX CORPORATION	09/01/77	EXCESSIVE COPIES USED ON XEROX COPIER	20.89
12-29	1078005005	FREMONT TIMES-INDICATOR	12/01/77–12/01/78	SUBSCRIPTION RENEWAL	7.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,579.61

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286044	GUY VANDER JAGT	07/29/77–08/01/77	WASHINGTON, DC TO GRAND RAPIDS MI AND RETURN	231.00
10-13	1277286046	GUY VANDER JAGT	08/05/77	WASHINGTON, DC TO GRAND RAPIDS MI	116.50
11-09	1277313085	GUY VANDER JAGT	09/25/77–09/27/77	WASHINGTON, DC TO GRAND RAPIDS MI AND RETURN	223.00
11-09	1277313086	GUY VANDER JAGT	09/05/77	GRAND RAPIDS, MI TO WASHINGTON DC	83.50
11-28	1377332013	BERNARD C NAGELVOORT	10/23/77–10/29/77	WASHINGTON, DC TO MUSKEGON, MI AND RETURN	154.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	808.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287013	GENERAL TELEPHONE CO MICHIGAN	09/01/77	TELEPHONE SERVICE	128.96
10-14	1177287014	MICHIGAN BELL	09/01/77	TELEPHONE SERVICE	45.75
10-28	2177299021	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	251.33
10-28	2177299124	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	334.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GUY VANDER JAGT—Continued					
10-28	2277297084	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	104.24
11-01	2277335161	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	182.27
11-07	1177311017	MICHIGAN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	39.84
11-16	1177320070	GENERAL TELEPHONE CO MICHIGAN	10/01/77–10/31/77	TELEPHONE SERVICE	112.14
11-21	2277323134	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	154.83
11-22	2277339064	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	182.27
11-23	2177327062	WESTERN UNION ELECTRONIC MAIL	10/01/77–10/31/77	TELEGRAPH SERVICE	255.57
12-09	1177343134	MICHIGAN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	41.02
12-15	1177349083	GENERAL TELEPHONE CO MICHIGAN	11/01/77–11/30/77	TELEPHONE SERVICE	132.16
12-24	2277356398	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	182.27
12-29	2177363249	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	368.08
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,515.36
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305402	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		817.00
11-30	0277336123	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		841.10
12-31	0278006084	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		706.72
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,364.82
STATIONERY ALLOWANCE					
10-31	2077307296	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		397.28
11-30	2077340350	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		282.23
12-31	2078006321	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		37.58
				STATIONERY ALLOWANCE TOTAL	717.09
				ALLOWANCE TOTAL THIS PERIOD	**12,735.96**
OFFICE OF HON. CHARLES A VANIK					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293073	THE PUBLIC PRINTER	08/17/77	9,000 PUBLIC DOCUMENT ENVELOPE WITH POSTAL PATRON LINES	10.00
12-16	0677350077	DAVID R RAMAGE	12/02/77	169,500 NEWSLETTERS	1,299.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,309.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283482	HILLTOP MANAGEMENT CO AGENT	09/01/77–09/30/77	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
10-31	0977307489	HILLTOP MANAGEMENT CO AGENT	10/01/77–10/30/77	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
11-30	0977335497	HILLTOP MANAGEMENT CO AGENT	11/01/77–11/30/77	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
12-15	0978005059	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CLEVELAND OH	2,800.00
12-31	0978005596	HILLTOP MANAGEMENT CO AGENT	12/01/77–12/30/77	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,720.00

OFFICIAL EXPENSES ALLOWANCE

12-11	1077344100	DISTRICT DELIVERY SERVICE	03/06/77	SUBSCRIPTION	40.78
				OFFICIAL EXPENSES ALLOWANCE TOTAL	40.78

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292128	CHARLES A VANIK	10/06/77–10/07/77	WASHINGTON, DC TO THE 22ND DISTRICT OF OHIO AND RETURN	109.00
10-22	1277294137	CHARLES A VANIK	10/16/77–10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	111.00
11-23	1277327061	CHARLES A VANIK	11/13/77–11/14/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	111.00
12-09	1277342015	CHARLES A VANIK	11/21/77–11/21/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	111.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	442.00

POSTAGE ALLOWANCE

11-01	1577336039	POSTMASTER	11/01/77		26.00
12-28	1578006139	POSTMASTER	12/28/77		78.00
				POSTAGE ALLOWANCE TOTAL	104.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287015	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	38.75
10-14	1177287016	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	129.10
10-14	1177287017	OHIO BELL	09/01/77	TELEPHONE SERVICE	20.61
10-28	2277297085	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	480.30
11-01	2277335162	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	137.83
11-09	1177312096	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	127.99
11-09	1177312097	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	39.11
11-09	1177312098	OHIO BELL	10/01/77–10/31/77	TELEPHONE SERVICE	19.06
11-21	2277323135	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	299.84
11-22	2277339065	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	137.83
12-13	1177346178	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	40.17
12-13	1177346179	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	128.97
12-13	1177346180	OHIO BELL	11/01/77–11/30/77	TELEPHONE SERVICE	17.62
12-24	2277356399	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	137.83
12-29	2177363225	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	20.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES A VANIK—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,775.59
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305403	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		591.80
11-30	0277336124	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		601.50
12-31	0278006085	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		601.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,794.80
STATIONERY ALLOWANCE					
10-31	2077307297	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		177.90
11-30	2077340351	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		384.27
12-31	2078006322	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		250.16
				STATIONERY ALLOWANCE TOTAL	812.33
				ALLOWANCE TOTAL THIS PERIOD	**9,998.50**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
08-16	0978055002	GSA, OAD, FINANCE DIVISION	07/01/77–09/30/77	CLEVELAND OH	(351.98)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(351.98)
OFFICE OF HON. BRUCE F VENTO					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677300012	CANTRELL/CUTTER PRINTING, INC	09/29/77	172,000 NEWSLETTERS	2,703.96
12-09	0677343018	WIDE WORLD PHOTOS INC	11/04/77	NEWSLETTER PHOTO	35.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,738.96
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005060	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ST PAUL MN	3,686.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,686.00

OFFICIAL EXPENSES ALLOWANCE

11-28	1077332031	CANTRELL/CUTTER PRINTING, INC	10/12/77	LETTERHEADS	134.98
11-28	1077332032	EAST SIDE FLORAL SHOP	10/25/77	FLOWERS	58.39
12-31	1077364032	MEMBERS OF CONGRESS -PEACE THROUGH LAW	12/07/77	MEMBERSHIP DUES	20.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	213.37

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287006	JAMES C PIRIUS	09/30/77–10/03/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	201.00
10-20	1277292151	BRUCE F VENTO	10/08/77–10/13/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	194.00
10-22	1277294151	BRUCE F VENTO	10/14/77–10/16/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	194.00
11-16	1277320088	BRUCE F VENTO	11/04/77–11/07/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	194.00
12-09	1277342016	BRUCE F VENTO	11/17/77–11/23/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	320.00
12-09	1377343004	SHIRLEY GEER	11/15/77–11/19/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	205.00
12-20	1277354008	BRUCE F VENTO	12/08/77–12/10/77	WASHINGTON, DC TO ST. PAUL, MN AND RETURN	200.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,508.00

POSTAGE ALLOWANCE

11-15	1577336056	POSTMASTER	11/15/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297086	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	21.18
11-01	2277335163	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.27
11-16	1177319023	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	167.59
11-21	2277323136	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	23.25
11-22	2277339066	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.85
11-23	1177326176	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	32.80
12-24	2277356400	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	163.43
12-29	1177363006	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	174.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	934.52

EQUIPMENT LEASE ALLOWANCE

10-31	0277305404	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		572.60
11-30	0277336125	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		622.70
12-31	0278006086	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		622.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,818.00

STATIONERY ALLOWANCE

10-31	2077307298	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		445.28
11-30	2077340352	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		209.59
12-31	2078006323	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		162.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BRUCE F VENTO—Continued					
				STATIONERY ALLOWANCE TOTAL	817.69
				ALLOWANCE TOTAL THIS PERIOD	**11,816.54**
OFFICE OF HON. HAROLD L VOLKMER					
COMPUTER SERVICES ALLOWANCE					
12-15	1477349034	ESI EXECUTIVE SYSTEMS INC	10/08/77	CONGRESSIONAL MAILINGS	389.68
				COMPUTER SERVICES ALLOWANCE TOTAL	389.68
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283484	BRUCE WELLS	09/01/77–09/30/77	MOBILE OFFICE	200.00
10-11	0977283485	TONY PODORSKI REAL ESTATE COMPANY	09/01/77–09/30/77	535 RUE ST FRANCOIS FLORISSANT MO	190.00
10-12	0977284003	MARGARET A PHILLIPS	09/01/77–09/30/77	122 BOURKE MACON MO 63552	75.00
10-31	0977307490	BRUCE WELLS	10/01/77–10/30/77	MOBILE OFFICE	200.00
10-31	0977307491	TONY PODORSKI REAL ESTATE COMPANY	10/01/77–10/30/77	535 RUE ST FRANCOIS FLORISSANT MO	190.00
11-11	0977315007	MARGARET A PHILLIPS	10/01/77–10/31/77	122 BOURKE MACON MO63552	75.00
11-30	0977335498	MARGARET A PHILLIPS	11/01/77–11/30/77	122 BOURKE MACON MO 63552	75.00
11-30	0977335499	BRUCE WELLS	11/01/77–11/30/77	MOBILE OFFICE	200.00
11-30	0977335500	TONY PODORSKI REAL ESTATE COMPANY	11/01/77–11/30/77	535 RUE ST FRANCOIS FLORISSANT MO	190.00
12-15	0978005061	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HANNIBAL MO	1,249.00
12-31	0978005597	MARGARET A PHILLIPS	12/01/77–12/30/77	122 BOURKE MACON MO 63552	75.00
12-31	0978005598	BRUCE WELLS	12/01/77–12/30/77	MOBILE OFFICE	200.00
12-31	0978005599	TONY PODORSKI REAL ESTATE COMPANY	12/01/77–12/30/77	535 RUE ST FRANCOIS FLORISSANT MO	190.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,109.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293157	VALERIE HOPE DAVIS	10/04/77	THREE NIGHTS AT HOLIDAY INN IN HANNIBAL IN CONJUNCTION WITH DISTRICT CASEWORK TOUR	48.42
10-21	1077293158	HAROLD L VOLKMER	10/01/77–10/08/77	GASOLINE AND SUBSCRIPTIONS TO THE LOUIS COUNTIAN AND POST DISPATCH CARRIER SERVICE	81.70
11-07	1077311088	HAROLD L VOLKMER	08/31/77–10/14/77	CAR RENTAL AND LIGHT BULB	44.52
11-07	1077311089	CHRISTIANN L KLEIN	10/10/77	LODGING	64.56
11-09	1077313086	UNITED STATES CAPITOL HISTORICAL SO	10/19/77	100 COPIES OF 'WE THE PEOPLE'	100.00
11-11	1077314006	CAROL PREISACK	10/01/77–12/01/77	OUTDOOR PARKING FOR STAFF AT ST CHARLES DISTRICT OFFICE	36.00

11-16	1077319056	HAROLD L VOLKMER	07/19/77	HOUSE RECORDING STUDIO - CONTACT SHEET	2.00
11-16	1077319057	HAROLD L VOLKMER	10/28/77	CAR RENTAL AND LAMBERT MARRIOTT	28.66
11-16	1077319058	BRUCE WELLS	10/31/77	MILEAGE AND GASOLINE	213.64
12-24	1077356041	HAROLD L VOLKMER	11/13/77–11/17/77	GASOLINE FOR OFFICIAL TRANSPORTATION	42.25
12-29	1077363039	HAROLD L VOLKMER	12/04/77	GASOLINE FOR TRANSPORTATION	10.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	671.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286037	SCOTT CLARKSON	09/21/77–09/25/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
10-20	1277292050	HAROLD L VOLKMER	09/30/77–10/01/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
10-20	1277292152	HAROLD L VOLKMER	10/07/77–10/09/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	197.00
10-21	1377293026	VALERIE HOPE DAVIS	10/03/77–10/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURNED VIA PEORIA, IL	164.00
10-28	1277299064	HAROLD L VOLKMER	10/16/77–10/17/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-07	1377311012	CHRISTIANN L KLEIN	10/10/77–10/14/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	167.00
11-16	1277320003	HAROLD L VOLKMER	10/29/77	ST LOUIS, MO TO WASHINGTON, DC	83.00
11-18	1377322043	DOROTHY GILLIAM	11/02/77–11/02/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	166.00
12-09	1277342017	HAROLD L VOLKMER	11/22/77–11/23/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-09	1277342018	HAROLD L VOLKMER	11/11/77–11/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-14	1277347014	HAROLD L VOLKMER	12/03/77–12/05/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	171.00
12-16	1377350010	LARRY GREWACH	11/13/77–11/27/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-28	1277361038	HAROLD L VOLKMER	12/08/77–12/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,116.00

POSTAGE ALLOWANCE

12-14	1578006082	POSTMASTER	12/14/77		300.00
				POSTAGE ALLOWANCE TOTAL	300.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299047	GENERAL TELEPHONE CO OF THE MIDWEST	10/04/77	TELEPHONE SERVICE	35.38
10-28	1177299048	SOUTHWESTERN BELL	09/23/77–10/23/77	TELEPHONE SERVICE	89.82
10-28	1177299161	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	371.54
10-28	2277297087	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	41.14
11-01	2277335164	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	180.55
11-16	1177319024	SOUTHWESTERN BELL	10/11/77	TELEPHONE SERVICE	72.42
11-21	2277323137	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	5.77
11-22	2277339067	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	180.55
11-23	1177326177	SOUTHWESTERN BELL	10/23/77	TELEPHONE SERVICE	94.82
12-09	1177342031	GENERAL TELEPHONE CO OF THE MIDWEST	11/04/77–11/30/77	TELEPHONE SERVICE	39.47
12-09	1177343095	SOUTHWESTERN BELL	11/11/77	TELEPHONE SERVICE	89.04
12-09	1177343096	SOUTHWESTERN BELL ATTN. MANAGER	11/01/77–11/30/77	TELEPHONE SERVICE	254.57
12-15	1177349084	GENERAL TELEPHONE CO OF THE MIDWEST	12/04/77	TELEPHONE SERVICE	26.00
12-15	1177349085	SOUTHWESTERN BELL	11/23/77–11/30/77	TELEPHONE SERVICE	146.37
12-24	2277356401	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	180.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HAROLD L VOLKMER—Continued					
12-29	2177363023	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	13.90
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,821.89
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305405	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		597.00
11-30	0277336126	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		621.00
12-31	0278006087	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		792.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,010.00
STATIONERY ALLOWANCE					
10-31	2077307299	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		688.19
11-30	2077340353	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,115.23
12-31	2078006324	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		432.70
				STATIONERY ALLOWANCE TOTAL	2,236.12
				ALLOWANCE TOTAL THIS PERIOD	**12,654.44**
OFFICE OF HON. JOE D WAGGONNER JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297109	IBM	08/01/77–08/31/77	SPLIT BILLING FOR COMMUNICATING MAG CARD	60.00
10-28	1477299040	C & P TELEPHONE	09/30/77	COMPUTER EQUIPMENT DATA SET	34.11
11-28	1477332088	C & P TELEPHONE	10/31/77	COMPUTER EQUIPMENT DATA SET	34.11
11-28	1477332089	IBM	09/01/77–09/30/77	CHARGE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
12-09	1477343090	IBM	10/01/77–10/31/77	COMMUNICATING MAG CARD ON MAG CARD SELECTRIC TYPEWRITER	60.00
				COMPUTER SERVICES ALLOWANCE TOTAL	248.22
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005062	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SHREVEPORT LA	2,162.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,162.00

OFFICIAL EXPENSES ALLOWANCE

10-14	1077287023	AMERICAN BANKERS ASSOC	09/01/77	BOOKLET FROM AMERICAN BANKERS ASSOCIATION	1.00
12-28	1077361074	THE COUSHATTA CITIZEN	10/01/77	ONE YEAR SUBSCRIPTION	7.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	8.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285033	JOE D WAGGONNER, JR	09/23/77–09/25/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	355.90
10-22	1277294099	JOE D WAGGONNER, JR	10/06/77–10/09/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	356.90
10-22	1277294102	JOE D WAGGONNER, JR	09/30/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	177.95
11-07	1277311112	JOE D WAGGONNER, JR	10/14/77–10/16/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	356.90
11-16	1277320105	JOE D WAGGONNER, JR	11/04/77–11/06/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	368.90
11-28	1277326054	JOE D WAGGONNER, JR	11/11/77–11/13/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	368.90
12-09	1277343083	JOE D WAGGONNER, JR	11/19/77–11/27/77	WASHINGTON, DC TO SHREVEPORT, LA TO BENTON, LA AND RETURN	368.90
12-20	1277354009	JOE D WAGGONNER, JR	12/02/77–12/04/77	WASHINGTON, DC TO ATLANTA, GA AND SHREVEPORT, LA AND RETURN	368.90
12-20	1277354010	JOE D WAGGONNER, JR	12/09/77–12/11/77	WASHINGTON, DC TO LITTLE ROCK, AR TO SHREVEPORT, LA TO ATLANTA, GA AND RETURN	368.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,092.15

POSTAGE ALLOWANCE

11-01	1577336002	POSTMASTER	11/01/77		711.00
				POSTAGE ALLOWANCE TOTAL	711.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290019	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	97.68
10-21	1177291073	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	212.60
10-28	2277297130	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	219.08
11-01	2277335165	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	170.37
11-09	1177312099	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	212.60
11-21	2177323099	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	15.14
11-21	2277323177	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	164.19
11-22	2277339070	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	170.37
11-23	2177326072	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	52.93
12-11	1177345077	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	209.50
12-24	2277356403	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	170.37
12-29	2177363250	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	79.54
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,774.37

EQUIPMENT LEASE ALLOWANCE

10-31	0277305406	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		842.00
11-30	0277336127	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		861.00
12-31	0278006088	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		861.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOE D WAGGONNER JR—Continued					
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,564.00
STATIONERY ALLOWANCE					
10-31	2077307300	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		381.14
11-30	2077340354	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		847.37
12-31	2078006325	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		907.37
				STATIONERY ALLOWANCE TOTAL	2,135.88
				ALLOWANCE TOTAL THIS PERIOD	**12,695.62**
OFFICE OF HON. DOUGLAS WALGREN					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343038	DAVID R RAMAGE	11/11/77	170,000 NEWSLETTERS	1,220.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,220.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283486	POWER CITY LEASING INC	09/01/77–09/30/77	MOBILE OFFICE	455.00
10-31	0977307492	POWER CITY LEASING INC	10/01/77–10/30/77	MOBILE OFFICE	455.00
11-30	0977335501	POWER CITY LEASING INC	11/01/77–11/30/77	MOBILE OFFICE	455.00
12-15	0978005063	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PITTSBURGH PA	3,804.00
12-31	0978005600	POWER CITY LEASING INC	12/01/77–12/30/77	MOBILE OFFICE	455.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,624.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285089	HAMPTON TOWNSHIP	07/21/77	XEROX COPIES OF SMALL BUSINESSES IN HAMPTON TOWNSHIP	2.37
10-21	1077293109	THE WALL STREET JOURNAL	10/04/77	ONE YEAR SUBSCRIPTION	45.00
10-28	1077295068	ARTHUR F MORRISON	09/15/77	GAS FOR MOBILE OFFICE	53.70
10-28	1077298127	TREASURER OF US ARMY ENGINEER DIV	09/30/77	REPRODUCTION SERVICES	5.70
11-11	1077314007	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR 1/1/78 THROUGH 12/1/78	228.00
11-11	1077315063	ART MORRISON	10/14/77	GAS FOR MOBILE VAN	81.14
11-17	1077321079	GSA, OAD, FINANCE DIVISION	09/30/77	IBM RIBBONS, SCISSORS, XEROX PAPER, CORRECTION TAPES, PADS AND 1 ROLL OF TAPE	43.99

11-21	1077323090	XEROX CORPORATION	09/30/77	OVER MINIMUM CHARGE FOR XEROX COPIES AT 1008 LHOB	121.24
11-28	1077332033	GLENN MILLER	10/27/77	MILEAGE	14.57
11-28	1077332034	GLENN MILLER	10/05/77	MILEAGE	63.00
11-28	1077332035	ART MORRISON	10/04/77	HOTEL EXPENSES	40.28
12-11	1077344009	GSA, OAD, FINANCE DIVISION	10/31/77	OFFICE SUPPLIES	36.37
12-15	1077349002	XEROX CORPORATION	10/31/77	OVER MINIMUM CHARGE FOR XEROX COPIES	33.96
12-15	1077349003	NAACP/NATIONAL ASSOCIATION	10/28/77	FOUR STAFF MEMBERS ATTENDED THE 43RD ANNUAL CONVENTION - LUNCHEON	48.00
12-29	1077363040	THE SEWICKLY HERALD	12/06/77	ANNUAL SUBSCRIPTION RENEWAL	10.00
12-29	1077363041	ART MORRISON	11/11/77	GASOLINE	86.59
				OFFICIAL EXPENSES ALLOWANCE TOTAL	913.91

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287054	DOUG WALGREN	09/30/77–10/02/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	72.00
10-20	1277292106	DOUG WALGREN	10/07/77–10/10/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	74.00
10-21	1377293016	ART MORRISON	08/23/77–08/23/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	89.25
10-22	1277294152	DOUG WALGREN	10/14/77–10/16/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	82.20
10-22	1277294157	DOUG WALGREN	10/13/77–10/13/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	74.00
11-11	1277314028	DOUG WALGREN	10/21/77–10/24/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
11-11	1277314064	DOUG WALGREN	10/28/77–10/30/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
11-16	1277320138	DOUG WALGREN	11/04/77–11/08/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	80.84
11-16	1377320030	JONATHAN W DELANO	10/21/77–10/26/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
11-23	1277326055	DOUG WALGREN	11/10/77–11/13/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	95.00
11-30	1277333010	DOUG WALGREN	11/17/77–11/21/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
12-09	1277342019	DOUG WALGREN	11/23/77–11/27/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	82.42
12-14	1277347015	DOUG WALGREN	12/01/77–12/05/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,029.71

POSTAGE ALLOWANCE

12-01	1578006002	POSTMASTER	12/01/77		999.96
				POSTAGE ALLOWANCE TOTAL	999.96

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290020	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	22.75
10-28	1177295057	GSA, OAD, FINANCE DIVISION	09/19/77	TELEPHONE SERVICE	196.92
10-28	1177297115	ABLE-1	10/01/77	TELEPHONE SERVICE	14.20
10-28	1177297141	BELL OF PENNSYLVANIA	09/19/77–09/30/77	TELEPHONE SERVICE	111.53
10-28	2177300022	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	40.82
10-28	2277297131	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	17.30
11-01	2277335166	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	338.94
11-09	1177312100	GSA, OAD, FINANCE DIVISION	10/19/77–10/31/77	TELEPHONE SERVICE	266.19
11-21	2277323178	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	12.93
11-22	2277339071	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	241.70
11-23	2177326073	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DOUGLAS WALGREN—Continued					
12-09	1177342032	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	107.95
12-09	1177342033	ABLE-1	11/01/77–11/30/77	TELEPHONE SERVICE	15.00
12-09	1177343060	GSA, OAD, FINANCE DIVISION	11/19/77–11/30/77	TELEPHONE SERVICE	234.99
12-15	1177349049	ABLE-1	12/01/77	TELEPHONE SERVICE	16.80
12-15	1177349068	BELL OF PENNSYLVANIA	11/19/77–11/30/77	TELEPHONE SERVICE	112.70
12-24	2277356404	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	219.70
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,990.79
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305407	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		885.36
11-30	0277336128	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		905.46
12-31	0278006089	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		905.46
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,696.28
STATIONERY ALLOWANCE					
10-31	2077307301	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		839.82
11-30	2077340355	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		459.75
12-31	2078006326	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,145.98
				STATIONERY ALLOWANCE TOTAL	4,445.55
				ALLOWANCE TOTAL THIS PERIOD	**18,920.95**
OFFICE OF HON. ROBERT S WALKER					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297141	TRENDATA	09/01/77	ACOUSTIC COUPLER	168.30
11-16	1477320042	TRENDATA	10/01/77–10/31/77	SERVICES	168.30
11-16	1477320043	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	786.05
12-08	1478006002	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	29.85
12-09	1477342002	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
12-09	1477343091	TRENDATA	11/01/77–11/30/77	COMPUTER SERVICES	168.30
				COMPUTER SERVICES ALLOWANCE TOTAL	2,106.85

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293028	THE PUBLIC PRINTER	05/19/77	REQ 46,822 POSTAL PATRON LINE ON 20,000 ENVELOPES	10.00
10-21	0677293029	THE PUBLIC PRINTER	06/30/77	POSTAL PATRON LINE ON 15,000 ENVELOPES	10.00
10-28	0677297052	THOMAS J LANKFORD	05/13/77–07/07/77	REPRO. LETTERS & NEWSLETTERS, NEGATIVES & PLATES	166.10
11-17	0677321020	THOMAS J LANKFORD	05/01/77–09/13/77	44,400 REPRO TOWN MEETING NOTICES, 24,000 TOWN MEETING NOTICES, 6,800 NOTICES	612.72
12-09	0677343019	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	ANNUAL REPORT	240.00
12-31	0677364015	THOMAS J LANKFORD	10/13/77	18M REPRODUCED NEWSLETTERS	2,474.65
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,513.47

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283487	TOWN AND COUNTRY INC	09/01/77–09/30/77	MOBILE OFFICE	360.00
10-11	0977283488	COUNTY OF LANCASTER	09/01/77–09/30/77	PARK CITY CENTER	458.00
10-31	0977307493	TOWN AND COUNTRY INC	10/01/77–10/30/77	MOBILE OFFICE	360.00
10-31	0977307494	COUNTY OF LANCASTER	10/01/77–10/30/77	PARK CITY CENTER	458.00
11-30	0977335502	TOWN AND COUNTRY INC	11/01/77–11/30/77	MOBILE OFFICE	360.00
11-30	0977335503	COUNTY OF LANCASTER	11/01/77–11/30/77	PARK CITY CENTER	458.00
12-15	0978005064	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COATESVILLE PA	233.00
12-31	0978005601	TOWN AND COUNTRY INC	12/01/77–12/30/77	MOBILE OFFICE	360.00
12-31	0978005602	COUNTY OF LANCASTER	12/01/77–12/30/77	PARK CITY CENTER	458.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,505.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285086	THE PARKESBURG POST	09/01/77	PHOTOGRAPH ENLARGEMENT	3.50
10-13	1077285087	HOUSE RECORDING STUDIO	08/01/77	RADIO RECORDINGS	35.50
10-13	1077285088	REPUBLICAN PHOTO SERVICE	09/19/77	30 8X10	7.50
10-28	1077295012	SUNMARK INDUSTRIES	08/01/77–08/31/77	GASOLINE FOR MOBILE OFFICE	65.25
11-11	1077312067	THOMAS J LANKFORD	08/24/77	REPRO CAPITOL GUIDES	151.25
11-16	1077320012	PROVIDENT BOOKSTORE	08/01/77	SUPPLIES	17.94
11-16	1077320013	COUNTY OF LANCASTER	09/01/77	PARKING FEES FOR MONTH OF SEPTEMBER	80.00
11-16	1077320014	HOUSE RECORDING STUDIO	09/01/77	RADIO RECORDINGS	124.00
12-11	1077344010	ROBERT S WALKER	11/10/77	REIMBURSEMENT FOR SHIPMENT OF ENVELOPE TO LANCASTER, PA FROM WASHINGTON, DC VIA BUS	4.60
12-11	1077344011	NATIONAL REPUBLICAN CONG COMMITTEE	10/18/77	SERVICES-RADIO-TV	6.00
12-11	1077344012	ROBERT S WALKER	11/04/77	REIMBURSEMENT-DUES FOR SUBURBAN CAUCUS	25.00
12-11	1077344013	HOUSE RECORDING STUDIO	10/01/77–10/31/77	RADIO RECORDINGS	140.00
12-11	1077344014	COUNTY OF LANCASTER	10/01/77–10/31/77	PARKING FEES FOR MONTH OF OCTOBER	80.00
12-11	1077344101	SUNMARK INDUSTRIES	09/01/77–09/30/77	GASOLINE FOR MOBILE OFFICE	29.56
12-11	1077344102	EPHRATA DIAMOND SPRING WATER CO	10/01/77–10/31/77	SERVICES	7.70
12-15	1077349077	SUNMARK INDUSTRIES	10/01/77	GASOLINE FOR MOBILE OFFICE	73.49
12-19	1077353050	EPHRATA DIAMOND SPRING WATER CO	09/01/77	SERVICES	7.60
				OFFICIAL EXPENSES ALLOWANCE TOTAL	858.89

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286014	ROBERT S WALKER	09/26/77–09/30/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT S WALKER—Continued					
10-13	1277286015	ROBERT S WALKER	09/19/77–09/21/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286016	ROBERT S WALKER	09/14/77–09/15/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286017	ROBERT S WALKER	09/12/77–09/12/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286018	ROBERT S WALKER	09/07/77–09/09/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286019	ROBERT S WALKER	08/26/77–08/26/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286020	ROBERT S WALKER	08/18/77–08/18/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-14	1377287007	GEORGE W JACKSON	09/23/77–09/23/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
11-28	1277332014	ROBERT S WALKER	10/03/77–10/06/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332015	ROBERT S WALKER	10/12/77–10/14/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332016	ROBERT S WALKER	10/18/77–10/20/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332017	ROBERT S WALKER	10/25/77–10/27/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332018	ROBERT S WALKER	10/31/77–11/04/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332019	ROBERT S WALKER	11/09/77–11/09/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
12-09	1377343005	MARC PHILLIPS	11/02/77–11/02/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
12-14	1277347083	ROBERT S WALKER	11/30/77–12/01/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
12-14	1277347084	ROBERT S WALKER	11/29/77–11/29/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
12-14	1277347085	ROBERT S WALKER	11/17/77–11/19/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	701.80
POSTAGE ALLOWANCE					
11-17	1577336065	POSTMASTER	11/17/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297072	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	70.68
10-28	1177297073	BELL OF PENNSYLVANIA	08/01/77–08/31/77	TELEPHONE SERVICE	237.97
10-28	1177299162	BELL TELEPHONE COMPANY OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	28.37
10-28	1177299163	COATESVILLE ANSWERING SERVICE	08/01/77–08/31/77	TELEPHONE SERVICE	15.00
10-28	2177299150	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.75
10-28	2277297132	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	77.05
11-01	2277335167	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	190.98
11-21	2277323179	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	110.46
11-22	2277339072	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	233.50
11-30	1177333079	COATESVILLE ANSWERING SERVICE	08/01/77–10/31/77	TELEPHONE SERVICE	45.00
11-30	1177334080	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	32.46

12-09	1177343135	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	19.69
12-09	1177343136	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	320.71
12-09	1177343137	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	70.46
12-11	1177345078	BELL OF PENNSYLVANIA	10/01/77–10/30/77	TELEPHONE SERVICE	291.39
12-15	1177349050	BELL TELEPHONE COMPANY OF PA	07/01/77–07/31/77	TELEPHONE SERVICE	16.02
12-15	1177349051	BELL TELEPHONE COMPANY OF PA	11/01/77–11/30/77	TELEPHONE SERVICE	19.90
12-24	2277356405	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	201.78
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,989.17

EQUIPMENT LEASE ALLOWANCE

10-31	0277305408	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		312.00
11-30	0277336129	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		336.00
12-31	0278006090	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		336.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	984.00

STATIONERY ALLOWANCE

10-31	2077307302	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		399.90
11-30	2077340356	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		606.43
12-31	2078006327	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		371.93
				STATIONERY ALLOWANCE TOTAL	1,378.26
				ALLOWANCE TOTAL THIS PERIOD	**15,537.44**

OFFICE OF HON. WILLIAM F WALSH

COMPUTER SERVICES ALLOWANCE

11-30	1477333015	ALANTHUS DATA COMMUNICATIONS	10/31/77	COUPLER, COMPUTER TERMINAL DELIVERY AND INSTALLATION	100.00
12-16	1477350039	ALANTHUS DATA COMMUNICATIONS	11/01/77–11/30/77	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER	55.00
				COMPUTER SERVICES ALLOWANCE TOTAL	155.00

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350078	THOMAS J LANKFORD	11/02/77	172M REPRODUCED NEWSLETTERS	2,398.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,398.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283489	ROWENA M WHITE	09/01/77–09/30/77	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
10-31	0977307495	ROWENA M WHITE	10/01/77–10/30/77	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
11-30	0977335504	ROWENA M WHITE	11/01/77–11/30/77	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
12-15	0978005065	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	AUBURN NY	960.00
12-15	0978005066	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SYRACUSE NY	2,669.00
12-31	0978005603	ROWENA M WHITE	12/01/77–12/30/77	484 SOUTH MAIN STREET GENEVA NY 14456	280.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM F WALSH—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,749.00
OFFICIAL EXPENSES ALLOWANCE					
12-09	1077343010	PANOS ENTERPRISES OF AUBURN INC	11/05/77	LUNCHEON FOR NOMINATING COMMITTEE FOR MILITARY NAVAL AND AIR FORCE ACADEMIES	92.02
12-11	1077344103	HOUSE OF REPRESENTATIVE RESTAURANT	10/18/77–10/27/77	LUNCHEON	28.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	120.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292129	WILLIAM F WALSH	10/06/77–10/12/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	93.00
10-22	1277294153	WILLIAM F WALSH	10/14/77–10/17/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	92.00
11-07	1277311113	WILLIAM F WALSH	10/20/77–10/25/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	92.00
11-11	1277315003	WILLIAM F WALSH	10/27/77–10/31/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	93.00
12-09	1277343011	WILLIAM F WALSH	11/16/77	SYRACUSE, NY TO WASHINGTON, DC	66.98
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	436.98
POSTAGE ALLOWANCE					
12-30	1578006157	POSTMASTER	12/30/77		1,300.00
				POSTAGE ALLOWANCE TOTAL	1,300.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285042	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177297074	ANSER-MATIC	10/01/77	TELEPHONE SERVICE	30.00
10-28	1177297075	ANSER-MATIC	10/01/77	TELEPHONE SERVICE	30.00
10-28	1177298103	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	29.16
10-28	2277297133	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	86.10
11-01	2277335168	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.44
11-18	1177322020	ANSER-MATIC	11/01/77	TELEPHONE SERVICE	30.00
11-18	1177322021	ANSER-MATIC	11/01/77	TELEHONE SERVICE	30.00
11-18	1177322022	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323180	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	123.98
11-22	2277339073	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.44
11-23	1177327167	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	TELEPHONE SERVICE	297.19
11-23	1177327168	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	165.41

11-23	1177327169	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	203.16
11-23	1177327170	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	197.80
12-09	1177342034	GENERAL SERVICES ADMINISTRATION	10/01/77–10/31/77	TELEPHONE SERVICE	184.80
12-09	1177342035	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	28.08
12-09	1177343097	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-09	1177343098	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	199.05
12-15	1177349052	ANSER-MATIC	12/01/77	TELEPHONE SERVICE	30.00
12-15	1177349053	ANSER-MATIC	12/01/77	TELEPHONE SERVICE	30.00
12-21	1177355133	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	35.52
12-24	2277356406	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.44
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,343.57

EQUIPMENT LEASE ALLOWANCE

10-31	0277305409	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		672.00
11-30	0277336130	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		696.00
12-31	0278006091	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		807.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,175.30

STATIONERY ALLOWANCE

10-31	2077307303	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		389.20
11-30	2077340357	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		468.73
12-31	2078006328	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,124.58
				STATIONERY ALLOWANCE TOTAL	1,982.51
				ALLOWANCE TOTAL THIS PERIOD	**15,661.68**

OFFICE OF HON. WILLIAM C WAMPLER

COMPUTER SERVICES ALLOWANCE

10-21	1477293006	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	786.05
10-21	1477293007	ANDERSON JACOBSON, INC	10/01/77	COMPUTER SERVICES	162.00
10-28	1477298015	ANDERSON JACOBSON, INC	10/01/77	COMPUTER SERVICES	162.00
11-23	1477326041	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	786.05
11-30	1477333016	ANDERSON JACOBSON, INC	11/29/77	COMPUTER SERVICES	162.00
12-09	1477342009	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICES	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	2,844.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283490	M EUGENE STUART	09/01/77–09/30/77	STUART BLDG PULASKI VA 24301	350.00
10-11	0977283491	WILLIAM J TILLEY JR	09/01/77–09/30/77	CUMBERLAND ST BRISTOL VA 24201	300.00
10-31	0977307496	M EUGENE STUART	10/01/77–10/30/77	STUART BLDG PULASKI VA 24301	350.00
10-31	0977307497	WILLIAM J TILLEY JR	10/01/77–10/30/77	CUMBERLAND ST BRISTOL VA 24201	300.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. WILLIAM C WAMPLER—Continued					
11-30	0977335505	M EUGENE STUART	11/01/77–11/30/77	STUART BLDG PULASKI VA 24301	350.00
11-30	0977335506	WILLIAM J TILLEY JR	11/01/77–11/30/77	CUMBERLAND ST BRISTOL VA 24201	300.00
12-15	0978005067	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	BIG STONE GAP VA	481.00
12-31	0978005604	M EUGENE STUART	12/01/77–12/30/77	STUART BLDG PULASKI VA 24301	350.00
12-31	0978005605	WILLIAM J TILLEY JR	12/01/77–12/30/77	CUMBERLAND ST BRISTOL VA 24201	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,081.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077314008	POWELL VALLEY NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	7.00
11-11	1077314009	TREASURER CITY OF BRISTOL	10/23/77	PARKING SPACES FOR DISTRICT OFFICE	24.00
11-11	1077315064	WILLIAM C WAMPLER	10/17/77	TRAVEL WITHIN THE NINTH DISTRICT IN CONNECTION WITH A SPEAKING ENGAGEMENT	21.00
11-17	1077321080	HOUSE RECORDING STUDIO	09/01/77	RADIO AND TV RECORDING SERVICE	281.55
11-18	1077322074	CARROLL NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	6.00
11-21	1077323014	GALAX GAZETTE, INC	11/01/77	NEWSPAPER SUBSCRIPTION-1 YEAR	15.00
11-30	1077333014	HOUSE RECORDING STUDIO	11/01/77	RECORDING SERVICES - RADIO AND TV	213.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	567.80
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291132	WILLIAM C WAMPLER	09/30/77–10/03/77	WASHINGTON, DC TO BRISTOL, VA AND RETURN	118.00
10-20	1277292153	WILLIAM C WAMPLER	10/06/77–10/11/77	WASHINGTON, DC TO BRISTOL, VA AND RETURN	127.51
11-11	1277314066	WILLIAM C WAMPLER	10/14/77–10/17/77	WASHINGTON, DC TO BRISTOL, VA AND RETURN	118.00
12-14	1277347086	WILLIAM C WAMPLER	10/28/77–10/31/77	WASHINGTON, DC TO BRISTOL, VA AND RETURN	118.00
12-20	1277354011	WILLIAM C WAMPLER	11/28/77–12/02/77	BRISTOL, VA TO WASHINGTON, DC AND RETURN	136.85
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	618.36
POSTAGE ALLOWANCE					
11-01	1577336003	POSTMASTER	11/01/77		200.00
				POSTAGE ALLOWANCE TOTAL	200.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298159	C & P OF VIRGINIA	10/01/77	TELEPHONE SERVICE	100.41
10-28	1177299164	UNITED TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	109.38

10-28	2277297134	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	158.03
11-01	2277335169	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.96
11-16	1177319025	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	63.60
11-21	2277323181	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	189.97
11-22	2277339104	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.96
11-23	1177327062	C & P OF VIRGINIA	11/01/77	TELEPHONE SERVICE	103.19
12-11	1177345079	C & P OF VIRGINIA	11/01/77–11/30/77	TELEPHONE SERVICE	63.60
12-13	1177346181	UNITED TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	122.86
12-21	1177355134	C & P OF VIRGINIA	12/01/77–12/31/77	TELEPHONE SERVICE	114.69
12-24	2277356407	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.96
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,547.61

EQUIPMENT LEASE ALLOWANCE

10-31	0277305410	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		403.00
11-30	0277336131	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		412.00
12-31	0278006092	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		412.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,227.00

STATIONERY ALLOWANCE

10-31	2077307304	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		595.33
11-30	2077340358	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		291.76
12-31	2078006329	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,033.56
				STATIONERY ALLOWANCE TOTAL	1,920.65
				ALLOWANCE TOTAL THIS PERIOD	**12,006.57**

OFFICE OF HON. WES WATKINS

COMPUTER SERVICES ALLOWANCE

10-28	1477299068	HAZELTINE CORPORATION	10/01/77–10/31/77	RENTAL CONTRACT COUPLER, H1200	85.00
10-28	1477299069	ANDERSON JACOBSON, INC	09/05/77	PICK UP CHARGE FOR 832/30 S/N 6931 CNCLD EFF	45.00
11-17	1477321034	IBM	09/01/77–09/30/77	INSTALLATION AND MONTHLY CHARGES	1,062.00
11-23	1477326012	HAZELTINE CORPORATION	11/01/77–11/30/77	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	85.00
12-09	1477343092	IBM	10/01/77–10/31/77	MONTHLY AVAILABILITY CHARGE	910.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,187.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005068	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ADA OK	566.00
12-15	0978005069	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DUNCAN OK	517.00
12-15	0978005070	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MCALESTER OK	641.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT

OFFICE OF HON. WES WATKINS—Continued

				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,724.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284030	HOUSE RECORDING STUDIO	08/05/77	TRANS/CASSETTE, DUB-IN, EDITS AND POST PRUDUCTION	7.00
10-12	1077284031	THE RINGLING EAGLE	08/01/77	ONE YEAR SUBSCRIPTION	5.20
10-19	1077287024	WES WATKINS	09/01/77	CAR RENTAL	107.07
10-19	1077291058	XEROX CORPORATION	07/01/77–07/31/77	EXCESS METER USAGE	282.92
11-07	1077311090	WES WATKINS	10/06/77	CAR RENTAL	297.62
11-11	1077315065	WES WATKINS	10/06/77	TRAVEL	20.00
11-15	1077318052	JOHN R COLLINS	08/30/77–09/13/77	BUSINESS LUNCH	23.74
11-15	1077318075	TED COOMBES	10/26/77	BUSINESS LUNCH	6.05
11-18	1077322068	BUD HATHCOTE	09/13/77–09/30/77	GASOLINE	224.89
11-21	1077323091	XEROX CORPORATION	08/01/77–08/31/77	EXCESS XEROX USAGE FOR AUGUST	19.92
11-30	1077333015	BUD HATHCOTE	10/06/77–10/29/77	GASOLINE	148.55
12-15	1077349078	CONGRESSIONAL QUARTERLY INC	11/01/77–10/01/78	CONGRESSIONAL INSIGHT SUBSCRIPTION	48.00
12-29	1077363043	BUD HATHCOTE	11/02/77–11/28/77	GASOLINE	194.24
12-31	1077364033	JOHN R COLLINS	11/09/77–12/07/77	GASOLINE WHILE ON A BUSINESS TRIP	16.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,401.70
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286047	WES WATKINS	09/23/77–09/25/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	228.00
10-14	1377287041	MARY ELIZABETH BAKER	09/30/77	ADA, OK TO WASHINGTON, DC	214.50
10-19	1277287055	WES WATKINS	09/30/77–10/02/77	WASHINGTON, DC TO DALLAS, TX AND RETURN FROM OKLAHOMA CITY, OK	244.95
10-28	1277299065	WES WATKINS	10/14/77–10/16/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	232.00
10-28	1277299066	WES WATKINS	10/06/77–10/12/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	232.00
11-07	1277311114	WES WATKINS	10/21/77–10/24/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	232.00
11-07	1377311013	PHYLLIS KREIS	10/08/77–10/15/77	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	182.00
11-16	1277320008	WES WATKINS	10/27/77–10/30/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	232.00
11-16	1277320139	WES WATKINS	11/03/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	116.00
11-16	1377320031	SHIRLEY COKER	10/03/77–10/10/77	TULSA, OK TO WASHINGTON, DC AND RETURN	170.00
11-23	1377327061	LESLIE WOOLLEY THOMPSON	11/13/77–11/18/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	236.00
12-28	1277361039	WES WATKINS	12/14/77–12/15/77	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	236.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,555.45

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291015	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	76.38
10-19	1177291074	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	84.64
10-19	1177291075	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	102.89
10-21	1177291016	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	32.05
10-28	1177299165	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	71.44
10-28	1177299166	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	62.66
10-28	2277297135	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	131.78
11-01	2277335170	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	189.39
11-16	1177320071	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	32.05
11-16	1177320072	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	64.76
11-21	2177323051	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	7.00
11-21	2277323182	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	50.13
11-22	2277339075	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	169.43
11-23	2177326024	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	16.59
12-09	1177343138	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	45.78
12-09	1177343139	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	43.46
12-13	1177346059	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	34.65
12-13	1177346182	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	93.22
12-13	1177346183	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	54.87
12-24	2277356408	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	169.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,532.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277305411	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,112.00
11-30	0277336132	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,146.00
12-31	0278006093	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,146.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,404.00

STATIONERY ALLOWANCE

10-31	2077307305	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		429.32
11-30	2077340359	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		492.16
12-31	2078007001	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,835.81
				STATIONERY ALLOWANCE TOTAL	3,757.29
				ALLOWANCE TOTAL THIS PERIOD	**16,562.04**

OFFICE OF HON. HENRY A WAXMAN

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312038	DAVID R RAMAGE	10/17/77	30,000 2-COLOR LETTER FOR NEWSLETTER	257.60
11-09	0677312039	DAVID R RAMAGE	10/13/77	191,000 NEWSLETTERS	2,098.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HENRY A WAXMAN—Continued					
11-28	0677332020	DAVID R RAMAGE	10/07/77	CHESHIRE LABELS ON ENVELOPES	447.65
12-14	0677347012	DAVID R RAMAGE	10/28/77–11/01/77	CHESHIRE LABELS	128.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,932.65
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283492	L B L DEVELOPEMENT COMPANY	09/01/77–09/30/77	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	870.00
10-31	0977307498	L B L DEVELOPEMENT COMPANY	10/01/77–10/30/77	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	870.00
11-30	0977335507	L B L DEVELOPEMENT COMPANY	11/01/77–11/30/77	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	870.00
12-31	0978005606	L B L DEVELOPEMENT COMPANY	12/01/77–12/30/77	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048	870.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,480.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284012	PARAGON STUDIO LAB	07/01/77	34 PHOTOS	50.70
10-12	1077284013	PARAGON STUDIO LAB	09/01/77	PROCESS AND PROOF SHEET - IMMUNIZATION HEARINGS	2.70
10-12	1077284014	PARAGON STUDIO LAB	09/01/77	6 PHOTOS	9.30
10-19	1077291101	XEROX CORPORATION	08/31/77	BALANCE OWED FOR RENTAL OF XEROX COPIER	8.43
10-20	1077292051	ASMAN CUSTOM PHOTO SERVICE, INC	05/02/77	ROLL DEVELOPMENT AND CONTACT	24.70
10-20	1077292052	ASMAN CUSTOM PHOTO SERVICE, INC	05/23/77	PRINT AND CROP	36.20
10-20	1077292053	ASMAN CUSTOM PHOTO SERVICE, INC	06/17/77	PRINT AND CROP	3.15
10-20	1077292054	ASMAN CUSTOM PHOTO SERVICE, INC	08/08/77	ROLL, COLOR PROCESS	6.22
10-21	1077293159	DAVID R RAMAGE	10/07/77	LETTERS-VISUAL ARTS	12.00
10-28	1077298128	NATIONAL ALARM CORPORATION	08/01/77–09/01/77	TWO MONTHS FEE FOR ALARM SYSTEM	35.00
10-28	1077298129	GSA, OAD, FINANCE DIVISION	09/01/77	PICTURE FRAMES, TYPEWRITER PAD, MARKER, STAMPER AND FIRST AID KIT	12.80
11-11	1077314011	BRUCE WOLPE	10/18/77	ROUND TRIP AIRFARE TO ATTEND THE NATIONAL ASSOCIATION OF BROADCASTERS	114.00
11-11	1077315066	ASMAN CUSTOM PHOTO SERVICE, INC	10/27/77	ONE COLOR PHOTO	7.60
11-16	1077319015	PARAGON STUDIO LAB	10/20/77	NEGATIVE AND ENLARGEMENTS OF PHOTOS	7.25
11-18	1077322075	HARMAN PRESS	10/01/77–10/31/77	CONGRESSIONAL RECORD INSERTS	45.00
11-18	1077322076	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLIES PURCHASED AT SELF-SERVICE STORE	24.89
11-23	1077327095	DAVID R RAMAGE	10/17/77	NOTES	19.50
12-15	1077348113	NATIONAL ALARM CORPORATION	11/01/77	MONTHLY FEE FOR ALARM SYSTEM	17.50
12-15	1077348114	BROADCASTING	12/01/77	ONE YEAR SUBSCRIPTION	30.00
12-15	1077348115	COMMUNICATIONS JOURNAL	12/01/77	ONE YEAR SUBSCRIPTION	15.00
12-15	1077348116	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	228.00
12-15	1077348117	BRUCE WOLPE	11/09/77	ROUND TRIP TICKET TO SAN DIEGO, CA FROM LOS ANGELES, CA	24.90

12-15	1077349004	BRUCE H DOBLIN	11/15/77	ROUND TRIP CAB FARE FOR TRIP TO ITALIAN EMBASSY	3.90
12-15	1077349005	HENRY A WAXMAN	11/07/77	CAR RENTAL WHILE IN DISTRICT	51.55
12-15	1077349006	BRUCE WOLPE	11/16/77	CAR RENTAL WHILE IN DISTRICT	203.58
12-19	1077353051	BURT MARGOLIN	08/01/77	CAR RENTAL WHILE IN DISTRICT	112.46
12-31	1077364034	DAVID R RAMAGE	11/28/77	GUMMED LABELS	21.00
12-31	1077364035	NATIONAL ALARM CORPORATION	12/01/77	MONTHLY SERVICE	17.50
12-31	1077364036	PARAGON STUDIO LAB	12/01/77	PHOTOS	13.50
12-31	1077364037	DISTRICT DELIVERY SERVICE	12/01/77	SUBSCRIPTION FOR JANUARY, FEBRUARY AND MARCH OF 1978	86.28
12-31	1077364038	HARMAN PRESS	11/21/77	PRINTING CONGRESSIONAL INSERTS	75.00
12-31	1077364039	HENRY A WAXMAN	12/07/77	AVIS RENTAL CAR	146.91
12-31	1077364040	HENRY A WAXMAN	10/09/77–11/01/77	CAR RENTAL	46.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,512.52

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299067	HENRY A WAXMAN	10/09/77–10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.00
12-09	1277343012	HENRY A WAXMAN	11/07/77–11/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
12-09	1377343006	BRUCE WOLPE	11/06/77–11/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.00
12-20	1277354012	HENRY A WAXMAN	11/30/77–12/07/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,616.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287024	PACIFIC TELEPHONE COMPANY	01/03/77	TELEPHONE SERVICE	131.85
10-14	1177287025	PACIFIC TELEPHONE COMPANY	01/03/77	TELEPHONE SERVICE	28.26
10-28	1177298059	ANNS ANSWER ALL	10/01/77	TELEPHONE SERVICE	28.50
10-28	1177298060	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	28.60
10-28	1177298061	PACIFIC TELEPHONE POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	158.30
10-28	1177298062	PACIFIC TELEPHONE POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	75.64
10-28	1177299167	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	28.40
10-28	2177299022	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	14.22
10-28	2177299023	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	12.26
10-28	2177299125	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	24.64
10-28	2277297136	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	358.95
11-01	2277335171	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	242.07
11-18	1177322023	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	28.60
11-21	2177323100	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	43.07
11-21	2277323183	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	363.08
11-22	2277339076	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	207.92
11-23	1177326014	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	155.57
11-23	1177326015	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	69.93
11-23	1177326016	ANNS ANSWER ALL	11/01/77	TELEPHONE SERVICE	29.00
12-09	1177343099	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	8.00
12-15	1177349054	ANNS ANSWER ALL	12/01/77	TELEPHONE SERVICE	28.75
12-24	2277356409	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	207.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. HENRY A WAXMAN—Continued					
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,273.53
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305412	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		765.02
11-30	0277336133	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		781.97
12-31	0278006094	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		781.97
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,328.96
STATIONERY ALLOWANCE					
10-31	2077307306	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		260.89
11-30	2077340360	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		118.88
12-31	2078007002	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		282.44
				STATIONERY ALLOWANCE TOTAL	662.21
				ALLOWANCE TOTAL THIS PERIOD	**14,805.87**
OFFICE OF HON. JAMES WEAVER					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321035	TRENDATA	10/01/77–10/31/77	TRENDATA ACOUSTIC COUPLER, FORMS STACKER	168.30
11-17	1477321038	DIALCOM, INCORPORATED	10/01/77–10/30/77	COMPUTER SERVICES	790.00
12-09	1477342007	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICE	790.00
12-09	1477342008	TRENDATA	11/01/77–11/30/77	ACOUSTIC COUPLER, FORMS STACTER HEAVY DUTY FORMS TRACTOR	168.30
12-09	1477343095	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICES	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	2,702.65
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291015	DAVID R RAMAGE	09/15/77	NEGATIVES, PLATES AND TYPE SETTING FOR NEWSLETTER	24.50
10-28	0677297027	DAVID R RAMAGE	09/26/77	NEGATIVES AND PLATES/ NEWSLETTER	16.00
11-17	0677321025	OREGON DAILY EMERALD	09/01/77	JOB WORK-TYPESETTING, PASTE-UP PHOTOGRAPHIC SCREENING/ENERGY NEWSLETTER	48.50
12-14	0677347013	DAVID R RAMAGE	11/09/77	28,000 SCHEDULES/TOWN MEETING NOTICES	168.00
12-14	0677347014	DAVID R RAMAGE	11/04/77	52,000 SCHEDULES	312.00

12-15	0677349014	OREGON DAILY EMERALD	10/10/77	TYPESETTING, COMPOSITION, PHOTOGRAPHIC SCREENING AND PASTE UP OF NEWSLETTER	56.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	625.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283493	EUGENE BEE HIVE AUTO LEASE COMPANY	09/01/77–09/30/77	MOBILE OFFICE	86.00
10-31	0977307499	EUGENE BEE HIVE AUTO LEASE COMPANY	10/01/77–10/30/77	MOBILE OFFICE	86.00
11-30	0977335508	EUGENE BEE HIVE AUTO LEASE COMPANY	11/01/77–11/30/77	MOBILE OFFICE	86.00
12-15	0978005071	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	COOS BAY OR	820.00
12-15	0978005072	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	EUGENE OR	2,847.00
12-15	0978005073	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	MEDFORD OR	420.00
12-31	0978005607	EUGENE BEE HIVE AUTO LEASE COMPANY	12/01/77–12/30/77	MOBILE OFFICE	86.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,431.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294047	RICHARD O EYMANN	04/21/77–07/29/77	MILEAGE	470.02
10-22	1077294048	PETER SAGE	08/15/77–08/20/77	COUNTY FAIR, CONTINENTAL TRAILWAYS, GREYHOUND, GAS AND MASKING TAPE	60.18
10-22	1077294049	JIM WEAVER (DISTRICT OFFICE ACCT)	07/26/77–08/28/77	GASOLINE	54.70
10-28	1077297126	PETER SAGE	06/24/77–09/20/77	MEALS, MOTEL, GASOLINE AND NEWSPAPERS	158.35
10-28	1077297127	SUPPLY AND SERVICES CANADA	08/16/77	ENVIRONMENTALLY APPROPRIATE TEC/OFFICE USE	3.83
10-28	1077297128	JAMES WEAVER	04/11/77–08/24/77	GARDEN VILLA MOTEL, THUNDERBIRD INN AND MEDFORD HOTEL	75.40
10-28	1077297129	INTERNATL ASS OF PLUMBING & MECHANICAL	07/28/77	UNIFORM SOLAR CODE/OFFICE USE	6.00
11-11	1077315067	PEGGY RYAN	10/10/77–10/16/77	MILEAGE AND MOTEL ACCOMMODATIONS	93.40
11-11	1077315070	PETER SAGE	10/16/77–10/21/77	MOTEL WHILE TRAVELING THROUGH DISTRICT	81.79
11-15	1077318099	JIM WEAVER (DISTRICT OFFICE ACCT)	09/01/77–10/03/77	GASOLINE AND TRANSPORTATION WHILE ON OFFICIAL BUSINESS	19.35
11-16	1077319016	JIM WEAVER DISTRICT OFFICE ACCOUNT	07/20/77–10/31/77	BUS FARE, LODGING AND GASOLINE	37.60
11-18	1077322077	PETER SAGE	10/15/77	BEST INDUSTRIES (SIGNS FOR MOBILE OFFICE)	45.00
11-18	1077322078	PETER SAGE	09/22/77	WARD CAPP SHELL (GASOLINE FOR MOBILE OFFICE)	14.15
11-18	1077322079	PETER SAGE	10/16/77	RALPH MILLER SHELL (GASOLINE FOR MOBILE OFFICE)	16.90
11-18	1077322080	PETER SAGE	10/18/77	LESTER BROWN SHELL (GASOLINE FOR MOBILE OFFICE)	12.60
11-18	1077322081	PETER SAGE	10/20/77	WALTS SERVICE SHELL (GASOLINE FOR MOBILE OFFICE)	11.00
11-18	1077322082	PETER SAGE	10/20/77	SHELL (GASOLINE FOR MOBILE OFFICE)	12.65
11-18	1077322083	PETER SAGE	10/20/77	HAROLD GLOVER ARCO (GASOLINE FOR MOBILE OFFICE)	1.75
11-18	1077322084	PETER SAGE	10/21/77	NOTEBOOKS FOR SIGN-UP LIST AT MEETING	1.94
12-15	1077348118	HOUSE RECORDING STUDIO	10/25/77	VIDEO WORK - TIME BLOCK 20 MIN	70.00
12-15	1077348119	FIRESTONES STORES	10/10/77	TIRES FOR MOBILE OFFICE	216.25
12-16	1077350122	OREGON TIMES MAGAZINE	11/17/77	SUBSCRIPTION FOR ONE YEAR	9.95
12-16	1077350123	OREGON DAILY EMERALD	11/01/77–12/01/77	SUBSCRIPTION	21.30
12-16	1077350124	NORTH BEND NEWS	11/21/77	ONE YEAR SUBSCRIPTION	7.00
12-16	1077350125	THE MAIL	11/30/77	ONE YEAR SUBSCRIPTION	6.50
12-16	1077350126	LEBANON EXPRESS	11/30/77	ONE YEAR SUBSCRIPTION	12.00
12-16	1077350127	ALBANY DEMOCRAT-HERALD	12/04/77	SUBSCRIPTION	48.00
12-16	1077350128	SPRINGFIELD NEWS	12/15/77	SUBSCRIPTION	13.25
12-16	1077350129	WEST-LANE NEWS	12/01/77	SUBSCRIPTION	4.00
12-16	1077350130	TRI-COUNTY NEWS	12/01/77	SUBSCRIPTION	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JAMES WEAVER—Continued					
12-16	1077350131	THE WORLD	11/30/77	SUBSCRIPTION	45.50
12-16	1077350132	THE SIUSLAW NEWS	12/01/77	ONE YEAR SUBSCRIPTION	6.50
12-16	1077350133	COTTAGE GROVE SENTINEL INC	12/01/77	SUBSCRIPTION	7.00
12-16	1077350134	THE SUN TRIBUNE	12/01/77	SUBSCRIPTION	7.00
12-16	1077350135	PETER SAGE	10/07/77–11/16/77	MILEAGE, GAS AND GREYHOUND	202.85
12-16	1077350136	CANYON CREEK CURRENT	11/21/77	SUBSCRIPTION	2.00
12-16	1077350137	THE EMPIRE BUILDER	12/01/77	SUBSCRIPTION	8.70
12-16	1077350138	THE WALL STREET JOURNAL	12/01/77	SUBSCRIPTION	45.00
12-29	1077363042	C C CROW PUBLICATIONS INC	11/25/77	ONE YEAR SUBSCRIPTION	6.00
12-29	1077363071	THE PHOENIX	11/30/77	FOUR ADDITIONAL MONTHS SUBSCRIPTION	1.50
12-29	1077363072	MEDFORD MAIL TRIBUNE COMPANY	11/30/77	SUBSCRIPTIONS FOR THE MEDFORD AND EUGENE DISTRICT OFFICES	112.08
12-29	1077363073	MARY GRILLI	12/04/77	REPRINTS OF 'A LARGER EQUATION FOR FORESTRY', PREPARATION AND PRINTING	121.00
12-29	1077363074	PORT ORFORD PRESS	11/28/77	ONE YEAR SUBSCRIPTION TO PORT ORFORD NEWS	7.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,161.99
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292154	JAMES WEAVER	10/06/77–10/10/77	WASHINGTON, DC TO EUGENE, OR AND RETURN	681.70
12-09	1277343013	JAMES WEAVER	11/05/77–11/26/77	WASHINGTON, DC TO EUGENE, OR AND RETURN	717.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,398.70
TELECOMMUNICATIONS ALLOWANCE					
10-18	2177290021	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	13.83
10-18	2177290022	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	46.68
10-28	1177298104	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	40.80
10-28	2277297137	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	49.23
10-28	2277297138	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	23.80
11-01	2277335172	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.51
11-16	1177319026	PACIFIC NORTHWEST BELL	10/01/77–10/31/77	TELEPHONE SERVICE	29.00
11-16	1177319027	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	410.73
11-22	2277339077	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.51
12-09	1177343101	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	142.14
12-09	1177343102	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	87.05
12-09	1177343103	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	134.77
12-09	1177343118	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	108.70
12-13	1177346184	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	101.20

12-13	1177346185	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	375.18
12-13	1177346186	PACIFIC NORTHWEST BELL	11/08/77–11/30/77	TELEPHONE SERVICE	29.97
12-24	2277356410	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	162.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,095.61

EQUIPMENT LEASE ALLOWANCE

10-31	0277305413	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		424.45
11-30	0277336134	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		442.85
12-31	0278006095	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		442.85
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,310.15

STATIONERY ALLOWANCE

10-31	2077307307	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		464.40
11-30	2077340361	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		451.94
12-31	2078007003	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		4,997.58
				STATIONERY ALLOWANCE TOTAL	5,913.92
				ALLOWANCE TOTAL THIS PERIOD	**20,639.02**

OFFICE OF HON. THEODORE S WEISS

COMPUTER SERVICES ALLOWANCE

10-21	1477293008	ANDERSON JACOBSON, INC	10/01/77	ACOUSTIC COUPLER	16.00
10-28	1477297052	EDITYPER LEASING CORPORATION	09/19/77	COURIER 72 WHEELS	120.77
10-28	1477298061	XEROX CORPORATION	07/30/77–07/30/77	XEROX 800 C S151 BASIC USE CHARGE	80.00
11-23	1477326013	XEROX CORPORATION	09/01/77–09/30/77	BASIC CHARGE FOR SEPTEMBER FOR XEROX 800	80.00
12-16	1477350063	ANDERSON JACOBSON, INC	12/01/77–12/31/77	ACOUSTIC COUPLER	16.00
12-20	1477354044	XEROX CORPORATION	10/30/77	CHARGE FOR XEROX 800	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	392.77

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348032	DAVID R RAMAGE	11/16/77	1,000 EACH OF TWO REPRINTS	64.25
12-15	0677349015	DAVID R RAMAGE	11/28/77	RECORD REPRINTS	29.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	93.75

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283494	BLUE RIBBON AUTOMOTIVE INC	09/01/77–09/30/77	MOBILE OFFICE	300.00
10-11	0977283495	REGENT ASSOCIATES	09/01/77–09/30/77	725 WEST 181ST STREET NEW YORK NY 10033	154.45
10-11	0977283496	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/77–09/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
10-11	0977283497	NATBEN REALTY COMPANY	09/01/77–09/30/77	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
10-31	0977307500	JEFF-LEW PROPERTIES INC	10/01/77–10/30/77	490 WEST 238TH ST BRONX NY 10463	205.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
10-31	0977307502	REGENT ASSOCIATES	10/01/77–10/30/77	725 WEST 181ST STREET NEW YORK NY 10033	154.45
10-31	0977307503	WEST SIDE LEGISLATIVE SERVICE CENTER	10/01/77–10/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
10-31	0977307504	NATBEN REALTY COMPANY	10/01/77–10/30/77	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
11-11	0977315002	BLUE RIBBON AUTOMOTIVE INC	10/01/77–10/31/77		300.00
11-30	0977335509	JEFF-LEW PROPERTIES INC	11/01/77–11/30/77	490 WEST 238TH ST BRONX NY 10463	375.00
11-30	0977335510	BLUE RIBBON AUTOMOTIVE INC	11/01/77–11/30/77	MOBILE OFFICE	300.00
11-30	0977335511	REGENT ASSOCIATES	11/01/77–11/30/77	725 WEST 181ST STREET NEW YORK NY 10033	154.45
11-30	0977335512	WEST SIDE LEGISLATIVE SERVICE CENTER	11/01/77–11/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
11-30	0977335513	NATBEN REALTY COMPANY	11/01/77–11/30/77	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
12-31	0978005608	JEFF-LEW PROPERTIES INC	12/01/77–12/30/77	490 WEST 238TH ST BRONX NY 10463	375.00
12-31	0978005610	REGENT ASSOCIATES	12/01/77–12/30/77	725 WEST 181ST STREET NEW YORK NY 10033	154.45
12-31	0978005611	WEST SIDE LEGISLATIVE SERVICE CENTER	12/01/77–12/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
12-31	0978005612	NATBEN REALTY COMPANY	12/01/77–12/30/77	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,073.45
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292095	CON EDISON	08/18/77	CON EDISON ELECTRICITY	159.98
10-21	1077293160	FILTERED WATER SERVICE CORP	08/01/77	FOURTH QUARTER RENTAL OF WATER COOLER	18.00
10-22	1077294218	CON EDISON	06/17/77–08/17/77	ELECTRICITY	29.15
10-22	1077294219	CON EDISON	08/17/77–09/16/77	ELECTRICITY	14.17
10-22	1077294220	CON EDISON	01/03/77–06/17/77	ELECTRICTY	68.67
10-28	1077298087	PAULA K WEISS	09/01/77–10/07/77	OFFICE SUPPLIES	39.31
10-28	1077298130	PONY EXPRESS MESSENGER	09/23/77	MESSENGER SERVICE	36.00
10-28	1077298131	MONROE BRENNER NEWSPAPERS	09/01/77	NEWSPAPERS FOR 4 WEEKS	16.20
11-09	1077312068	MONROE BRENNER NEWSPAPERS	09/08/77	4 WEEKS NEWSPAPER DELIVERY	16.45
11-11	1077314012	RALPH ANDREW	10/03/77–10/07/77	XEROX PAPER	28.69
11-11	1077314013	EMPIRE MESSENGER SERVICE	10/01/77	MESSENGER SERVICE	26.45
11-15	1077318100	CON EDISON	09/19/77	SERVICE FOR OFFICE	110.30
11-15	1077318101	CON EDISON	09/16/77	SERVICE FOR OFFICE	14.15
11-16	1077319076	MONROE BRENNER NEWSPAPERS	11/03/77	NEWSPAPERS IN DISTRICT OFFICE	16.20
11-17	1077321081	FILTERED WATER SERVICE CORP	08/26/77	BOTTLED WATER	28.75
12-15	1077348120	LONDON SHADE & GLASS CO	11/22/77	PLATE GLASS WINDOW REPLACED IN DISTRICT OFFICE	40.00
12-15	1077348121	PAULA K WEISS	08/02/77–11/19/77	REFRESHMENTS FOR MEETINGS AND KEYS AND SUPPLIES FOR OFFICE	42.35
12-15	1077349079	EMPIRE MESSENGER SERVICE	10/28/77	MESSENGER SERVICE	11.50
12-15	1077349080	HOUSE RECORDING STUDIO	10/04/77	VIDEO WORK	38.50
12-15	1077349081	FILTERED WATER SERVICE CORP	10/31/77	6 BOTTLES OF WATER	24.90

12-15	1077349082	SINGER ELECTRIC CO	11/18/77	ELECTRICAL REPAIRS	285.00
12-15	1077349083	CON EDISON	10/18/77–11/17/77	CON EDISON	13.26
12-20	1077354059	ELLEN WALLACH	07/15/77–11/15/77	PAPER GOODS, POSTAGE, CLEANING SUPPLIES AND REGISTRATION FOR IMMIGRATION CONFERENCE	20.98
12-21	1077355042	RALPH ANDREW	07/19/77	RENTAL OF AIR CONDITIONER FOR 5 MONTHS - INSTALLATION	132.50
12-21	1077355043	MONROE BRENNER NEWSPAPERS	12/01/77	NEWSPAPER SERVICE	16.20
12-21	1077355044	CON EDISON	10/19/77–11/18/77	SERVICE TO DISTRICT OFFICE	103.20
12-24	1077356042	FRANK DE LA CRUZ	11/18/77	PAINTING OF RIVERDALE DISTRICT OFFICE	350.00
12-29	1077363075	TERRY BROKERAGE CO	11/15/77	INSURANCE FOR THE 490 W 238TH STREET OFFICE	18.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,718.86

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286038	RALPH ANDREW	09/20/77–09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	98.00
10-19	1277291039	TED WEISS	09/30/77–10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-21	1377293027	KEVIN KELLEY	09/18/77–09/21/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	52.50
10-22	1277294138	TED WEISS	10/14/77–10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-22	1277294139	TED WEISS	10/06/77–10/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-07	1277311115	TED WEISS	10/20/77–10/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-07	1377311014	RALPH ANDREW	10/13/77–10/18/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	59.00
11-16	1277320140	TED WEISS	11/04/77	WASHINGTON, DC TO NEW YORK, NY	50.00
11-18	1377322044	MICHAEL TIMMENY	10/27/77	WASHINGTON, DC TO NEW YORK, NY	45.00
11-23	1377327010	KEVIN KELLEY	10/30/77–11/03/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	56.00
12-09	1377342013	RALPH ANDREW	10/13/77–10/18/77	SUPPLEMENTAL TO PREVIOUS VOUCHER FOR TAXI	20.00
12-14	1277347087	TED WEISS	11/29/77	NEW YORK, NY TO WASHINGTON, DC	50.00
12-15	1377349034	BRUCE KRIEGMAN	11/10/77	WASHINGTON, DC TO NEW YORK, NY	50.25
12-16	1377350011	RALPH ANDREW	11/29/77–12/01/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.50
12-20	1277354013	TED WEISS	12/01/77–12/05/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,058.25

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290023	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	25.19
10-20	1177292020	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	37.10
10-20	1177292021	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	66.59
10-28	1177298063	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	330.81
10-28	2177300023	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	16.95
10-28	2277297139	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	9.09
11-01	2277335173	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	181.11
11-16	1177319028	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	358.27
11-18	1177322024	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	46.59
11-21	2277323184	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	2.65
11-22	2277339078	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	181.11
11-23	1177326017	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	37.83
11-23	1177326178	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	7.00
12-13	1177346187	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	39.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
12-13	1177346188	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	431.21
12-24	2277356411	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	181.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,952.29
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305414	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		876.73
11-30	0277336135	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		905.17
12-31	0278006099	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		(104.17)
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,677.73
STATIONERY ALLOWANCE					
10-31	2077307308	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		223.90
11-30	2077340362	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		390.91
12-31	2078007004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,281.65
				STATIONERY ALLOWANCE TOTAL	1,896.46
				ALLOWANCE TOTAL THIS PERIOD	**15,863.56**
OFFICE OF HON. CHARLES W WHALEN JR					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297029	THOMAS J LANKFORD	08/08/77–08/25/77	4,500 REPRO COMMENTS AND 186,000 REPRO NEWSLETTERS	1,443.45
10-28	0677300013	THOMAS J LANKFORD	09/23/77	186,000 NEWSLETTERS	1,320.60
11-30	0677334060	THOMAS J LANKFORD	09/30/77–10/19/77	7,500 REPRO COMMENTS, 600 REPRO LETTERS	150.65
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,914.70
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005074	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	DAYTON OH	2,813.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,813.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284015	WILLIAM P STEPONKUS	08/30/77–09/01/77	PARKING CHARGES, METERS AND LOTS	7.00
10-12	1077284016	GEORGE M LOWREY	08/31/77–09/06/77	PARKING CHARGES	3.25

10-21	1077293110	MARC H ROSENBERG	10/02/77–10/04/77	SHERATON HOTEL AND MEALS	52.36
10-28	1077295069	XEROX CORPORATION	08/01/77	MACHINE RENTAL 0283-769376	65.00
10-28	1077298059	STEPHEN BLACKISTONE	10/18/77	HOLIDAY INN OF DAYTON, AIRPORT LIMO SERVICE AND MISCELLANEOUS MEALS	127.28
10-28	1077298079	PAUL W BREEN	10/09/77	HOLIDAY INN AND CAR RENTAL FOR STAFF MEMBER ON BUSINESS	112.19
10-28	1077298132	XEROX CORPORATION	07/01/77	XEROX RENTAL	65.00
11-09	1077313017	XEROX CORPORATION	09/01/77	XEROX RENTAL - COPIER	65.00
11-11	1077314014	PRIVACY JOURNAL	10/12/77	SUBSCRIPTION TO PRIVACY JOURNAL FOR ONE YEAR	45.00
12-11	1077344015	XEROX CORPORATION	11/07/77	XEROX MACHING RENTAL, SER 0238-769376 FOR DISTRICT OFFICE IN DAYTON, OH	70.00
12-31	1077364041	DISTRICT DELIVERY SERVICE	12/01/77	DELIVERY OF PAPER TO DISTRICT OFFICE FOR JANUARY, FEBRUARY AND MARCH 1978	52.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	664.18

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293017	MARC H ROSENBERG	09/29/77–10/04/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	110.00
10-21	1377293028	STEPHEN BLACKISTONE	10/13/77–10/17/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	112.00
10-22	1277294095	CHARLES W WHALEN, JR	10/07/77	NEW YORK, NY TO DAYTON, OH	55.00
10-22	1277294154	CHARLES W WHALEN, JR	10/16/77	DAYTON, OH TO WASHINGTON, DC	56.00
10-22	1277294155	CHARLES W WHALEN, JR	10/09/77	DAYTON, OH TO WASHINGTON, DC	56.00
10-22	1277294156	CHARLES W WHALEN, JR	10/14/77	NEW YORK, NY TO DAYTON, OH	56.00
10-22	1377294019	PAUL W BREEN	10/07/77–10/09/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	112.00
12-21	1377355010	WANDA WIEDMAN	12/01/77–12/03/77	DAYTON, OH TO MILWAUKEE, WI AND RETURN	98.82
12-21	1377355011	BEVERLY A MILES	12/07/77–12/10/77	DAYTON, OH TO WASHINGTON, DC AND RETURN	131.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	787.32

POSTAGE ALLOWANCE

10-12	1577306024	POSTMASTER	10/12/77		130.00
11-07	1577336030	POSTMASTER	11/07/77		130.00
11-23	1577336089	POSTMASTER	11/23/77		100.00
12-06	1578006014	POSTMASTER	12/06/77		50.00
				POSTAGE ALLOWANCE TOTAL	410.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287018	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	240.26
10-28	2177299024	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	19.76
10-28	2277297140	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	220.75
11-01	2277335174	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	173.85
11-09	1177312101	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	258.10
11-21	2177323074	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	2.38
11-21	2177323175	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	73.62
11-21	2277323185	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	220.75
11-21	2277323186	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	6.60
11-22	2277339079	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	173.85
12-13	1177346189	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	246.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES W WHALEN JR—Continued					
12-24	2277356412	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	173.85
12-29	2177363100	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	201.43
12-29	2177363174	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	22.14
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,033.49
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305415	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		877.00
11-30	0277336136	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		883.70
12-31	0278006096	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		883.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,644.40
STATIONERY ALLOWANCE					
10-31	2077307309	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		175.93
11-30	2077340363	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		989.88
12-31	2078007005	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,132.63
				STATIONERY ALLOWANCE TOTAL	2,298.44
				ALLOWANCE TOTAL THIS PERIOD	**14,565.53**
OFFICE OF HON. RICHARD C WHITE					
COMPUTER SERVICES ALLOWANCE					
10-21	1477293009	DIALCOM, INCORPORATED	10/01/77	COMPUTER SERVICES	786.05
10-28	1477298150	TERMINAL DATA CORPORATION	10/01/77–10/31/77	3756M SOUND ENCLOSURE FOR DIABLO AND WORKSTATION	26.00
11-09	1477313004	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	786.05
11-11	1477315013	TERMINAL DATA CORPORATION	11/01/77–11/30/77	3756 M SOUND ENCLOSURE FOR DIABLO AND WORK STATION CASTERS FOR WORKSTATION	26.00
11-18	1477322008	CARTERFONE	05/06/77–09/30/77	EQUIPMENT RENTAL	785.96
11-18	1477322009	CARTERFONE	05/06/77–09/30/77	INSTALLATION CHARGE	115.00
11-30	1477333043	CARTERFONE	11/01/77–11/30/77	EQUIPMENT RENTALS	161.50
12-08	1478006003	DIALCOM, INCORPORATED	11/23/77–11/30/77	THERMAL PRINTING PAPER	30.15
12-15	1477348005	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
12-16	1477350064	CARTERFONE	11/01/77–11/30/77	EQUIPMENT RENTAL OF TERMINAL, DATA SET AND ACCESSORIES	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	3,664.26

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283498	DOVECOTE INC	09/01/77–09/30/77	213 EAST EIGHTH STREET ODESSA TX	285.00
10-31	0977307505	DOVECOTE INC	10/01/77–10/30/77	213 EAST EIGHTH STREET ODESSA TX	285.00
11-30	0977335514	DOVECOTE INC	11/01/77–11/30/77	213 EAST EIGHTH STREET ODESSA TX	285.00
12-15	0978005075	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	EL PASO TX	1,980.00
12-31	0978005613	DOVECOTE INC	12/01/77–12/30/77	213 EAST EIGHTH STREET ODESSA TX	285.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,120.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294050	HAWLEY RICHESON	09/25/77–09/28/77	EL PASO CENTRAL TRAVELODGE - LODGING AND FOOD	93.54
10-28	1077295011	RICHARD C WHITE	07/01/77–08/30/77	TRAVEL EXPENSES IN DISTRICT CHEVRON AND TEXACO	32.45
10-28	1077298080	RICHARD C WHITE	09/16/77–09/18/77	ROOM AND FOOD AT INN OF THE GOLDEN WEST	39.54
10-28	1077298081	AVIS RENT-A-CAR SYSTEM	10/06/77–10/10/77	CAR RENTAL	83.59
11-09	1077313028	RICHARD C WHITE	10/24/77	HOTEL ROOM AT AIRPORT MARINA HOTEL FOR ONE NIGHT	39.22
11-15	1077318076	MACON S SNOWDEN	10/25/77–10/26/77	1 NIGHT LODGING AT INN OF THE GOLDEN WEST	16.96
11-18	1077322085	RICHARD C WHITE	10/01/77–10/31/77	LODGING, TRAVEL EXPENSES	48.30
11-21	1077325042	RICHARD C WHITE	10/01/77	TRAVEL EXPENSES: 10/27/77 - EXXON AND 10/29/77 - CHEVRON	26.20
11-23	1077327022	RICHARD C WHITE	09/03/77–09/16/77	TEXACO AND INN OF THE GOLDEN WEST - AMERICAN EXPRESS	42.94
12-09	1077342039	HAWLEY RICHESON	11/07/77–11/08/77	LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN EL PASO, TX	45.69
				OFFICIAL EXPENSES ALLOWANCE TOTAL	468.43

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287036	HAWLEY RICHESON	09/25/77–09/29/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	310.00
10-22	1277294101	RICHARD C WHITE	10/06/77–10/10/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	316.00
11-07	1277311116	RICHARD C WHITE	10/21/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	397.00
11-11	1277315004	RICHARD C WHITE	10/28/77–10/29/77	WASHINGTON, DC TO ODESSA, TX AND RETURN	262.00
11-16	1277320141	RICHARD C WHITE	11/07/77	WASHINGTON, DC TO DALLAS, TX	190.00
11-17	1377321014	MACON S SNOWDEN	10/25/77–10/26/77	WASHINGTON, DC TO MIDLAND, TX AND RETURN	262.00
11-23	1377327011	HAWLEY RICHESON	11/07/77–11/09/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	320.00
12-09	1377343007	KIMBERLY ASHLEY	11/05/77	WASHINGTON, DC TO ODESSA, TX	135.00
12-20	1277354038	RICHARD C WHITE	10/21/77–10/24/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	372.00
12-21	1377355012	ENRIQUETA G FIERRO	10/23/77–10/30/77	EL PASO, TX TO WASHINGTON, DC AND RETURN	316.00
12-28	1277361040	RICHARD C WHITE	11/23/77–12/03/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	348.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,228.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290024	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	206.40
10-21	1177293203	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	217.90
10-21	1177293204	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299049	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	58.50
10-28	1177299050	CONTACT OF WASHINGTON INC	10/01/77	TELEPHONE SERVICE	21.50
10-28	2177300024	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	13.63

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. RICHARD C WHITE—Continued					
11-01	2277335175	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	204.73
11-07	1177311018	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	213.45
11-07	1177311019	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323187	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	75.77
11-21	2277323188	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	614.56
11-22	2277339080	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	294.73
12-20	1177354058	CONTACT OF WASHINGTON, INC.	11/01/77–11/30/77	TELEPHONE SERVICE	21.50
12-20	1177354059	MOUNTAIN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	22.91
12-20	1177354060	MOUNTAIN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	22.91
12-20	1177354061	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	58.50
12-20	1177354062	MOUNTAIN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	22.91
12-20	1177354063	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	197.20
12-20	1177354064	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354065	CONTACT OF WASHINGTON, INC.	12/01/77–12/31/77	TELEPHONE SERVICE	21.50
12-24	2277356413	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	259.73
12-29	2177363175	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	69.46
12-29	2177363226	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	54.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,732.47
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305416	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		387.34
11-30	0277336137	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		405.84
12-31	0278006097	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		405.84
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,199.02
STATIONERY ALLOWANCE					
10-31	2077307310	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		203.51
11-30	2077340364	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		470.70
12-31	2078007006	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,058.78
				STATIONERY ALLOWANCE TOTAL	1,732.99
				ALLOWANCE TOTAL THIS PERIOD	**16,145.17**

OFFICE OF HON. G WILLIAM WHITEHURST

COMPUTER SERVICES ALLOWANCE

12-16	1477350040	WILAND & ASSOCIATES INC	11/07/77	NEWSLETTER MAILING LIST	270.82
				COMPUTER SERVICES ALLOWANCE TOTAL	270.82

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0978055012	PEMBROKE ASSOCIATES	09/01/77–09/30/77	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
11-11	0977315008	PEMBROKE ASSOCIATES	10/01/77–10/31/77	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA23462	450.00
11-30	0977335515	PEMBROKE ASSOCIATES	11/01/77–11/30/77	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
12-15	0978005076	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	NORFOLK VA	1,213.00
12-31	0978005614	PEMBROKE ASSOCIATES	12/01/77–12/30/77	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,013.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292055	G WILLIAM WHITEHURST	09/01/77–09/11/77	MILEAGE	41.00
11-18	1077322086	G WILLIAM WHITEHURST	10/01/77–10/30/77	GASOLINE, PARKING, TOLLS	118.13
11-21	1077325043	HILL DIRECTORY CO	10/01/77	NORFOLK CITY DIRECTORY	90.00
12-15	1077348106	HOUSE RECORDING STUDIO	10/17/77	RADIO TAPE	2.75
12-15	1077349007	G WILLIAM WHITEHURST	11/04/77–11/26/77	MILEAGE	191.68
12-31	1077364042	VIRGINIA BEACH SUN	12/07/77	NEWSPAPER SUBSCRIPTION	9.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	452.56

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291022	G WILLIAM WHITEHURST	09/06/77	VA BEACH, VA TO WASHINGTON, DC	33.25
10-19	1277291023	G WILLIAM WHITEHURST	09/09/77–09/11/77	WASHINGTON, DC TO VA BEACH, VA AND RETURN	66.75
10-19	1277291024	G WILLIAM WHITEHURST	09/30/77	WASHINGTON, DC TO VA BEACH, VA	33.50
10-21	1377293029	EDWARD E WOLFE, JR	10/13/77–10/16/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	63.25
11-07	1377311015	EDWARD E WOLFE, JR	10/13/77–10/16/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	8.40
11-11	1277315007	G WILLIAM WHITEHURST	10/06/77–10/10/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
11-11	1277315009	G WILLIAM WHITEHURST	10/14/77–10/15/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.30
11-11	1277315010	G WILLIAM WHITEHURST	10/20/77–10/24/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
11-11	1277315028	G WILLIAM WHITEHURST	10/28/77–10/31/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.80
11-11	1277315031	G WILLIAM WHITEHURST	10/03/77	VIRGINIA BEACH, VA TO WASHINGTON, DC	37.90
12-09	1277343014	G WILLIAM WHITEHURST	11/03/77–11/27/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.80
12-09	1377343008	EDWARD E WOLFE, JR	11/18/77–11/20/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	69.00
12-14	1277347088	G WILLIAM WHITEHURST	12/06/77–12/06/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	62.00
12-16	1377350012	EDWARD E WOLFE, JR	12/05/77–12/06/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	69.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	821.05

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293022	C & P OF VIRGINIA	08/01/77–08/31/77	TELEPHONE SERVICE	77.10
10-21	1177293023	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	77.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. G WILLIAM WHITEHURST—Continued					
10-21	1177293024	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	129.40
10-28	2177299025	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	36.09
10-28	2177299126	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	49.42
10-28	2277297141	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	2.47
11-01	2277335176	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	272.01
11-18	1177322076	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	10.56
11-18	1177322077	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	129.40
11-22	2277339081	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	182.01
11-23	1177327019	C & P OF VIRGINIA	09/01/77–09/30/77	TELEPHONE SERVICE	77.10
12-15	1177349055	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	112.51
12-15	1177349056	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	61.29
12-15	1177349057	C & P OF VIRGINIA	10/01/77–10/31/77	TELEPHONE SERVICE	77.10
12-24	2277356414	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	182.01
12-29	2177363024	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	48.35
12-29	2177363176	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	26.89
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,550.94
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305417	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		730.47
11-30	0277336138	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		781.64
12-31	0278006098	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		761.47
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,273.58
STATIONERY ALLOWANCE					
10-31	2077307311	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		268.45
11-30	2077340365	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		464.31
12-31	2078007007	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		401.59
				STATIONERY ALLOWANCE TOTAL	1,134.35
				ALLOWANCE TOTAL THIS PERIOD	**9,516.30**
OFFICE OF HON. CHARLES WHITLEY					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297076	DAVID R RAMAGE	09/01/77–09/30/77	NEWSLETTERS FROM MONTH OF SEPTEMBER	291.00

11-18	0677322028	DAVID R RAMAGE	10/03/77–10/25/77	42,500 NEWSLETTERS	388.00
12-15	0677348033	DAVID R RAMAGE	11/02/77	NEWSLETTERS	97.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	776.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283500	MARINE CHEVROLET COMPANY	09/01/77–09/30/77	MOBILE OFFICE	373.27
10-31	0977307507	MARINE CHEVROLET COMPANY	10/01/77–10/30/77	MOBILE OFFICE	373.27
11-30	0977335516	MARINE CHEVROLET COMPANY	11/01/77–11/30/77	MOBILE OFFICE	373.27
12-15	0978005077	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	GOLDSBORO NC	861.00
12-31	0978005615	MARINE CHEVROLET COMPANY	12/01/77–12/30/77	MOBILE OFFICE	373.27
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,354.08

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294185	RODNEY KNOWLES	09/09/77	MT OLIVE, NC TO KINSTON, NC AND RETURN ALSO AIRPORT PARKING	10.70
10-22	1077294186	CHARLES O WHITLEY	09/10/77	MT OLIVE, NC TO CLARKTON, NC & RETURN	21.30
10-22	1077294187	CHARLES O WHITLEY	09/24/77	MT OLIVE, NC TO BENSON, NC AND RETURN	10.05
10-22	1077294188	CHARLES O WHITLEY	09/24/77	DUTCH INN LODGING	12.48
10-28	1077297130	HOUSE RECORDING STUDIO	09/26/77	FILM DEVELOPING AND PRINTING	8.00
10-28	1077298082	EXXON CO USA	10/17/77	MONTHLY STATEMENT FOR GASOLINE AND SERVICES FOR MOBILE OFFICE	71.35
11-07	1077311091	ANGIER INDEPENDENT	10/18/77	SUBSCRIPTION	6.24
11-18	1077322087	RODNEY KNOWLES	10/06/77	NICKEL RECHARGEABLE BATTERIES	8.72
11-18	1077322088	DAVID R RAMAGE	10/05/77–10/11/77	1,200 HR 8410 LETTERS	22.50
11-18	1077322089	DAVID R RAMAGE	10/11/77	100 CERTIFICATES	55.00
11-18	1077322090	LEWIS RENN	10/04/77	OFFICIAL STAFF TRAVEL IN JOHNSTON, NC TO SAMPSON, NC	26.86
11-18	1077322091	CHARLES O WHITLEY	10/02/77–10/15/77	MT OLIVE, NC TO SELMA, NC AND RETURN	15.30
11-18	1077322092	CHARLES O WHITLEY	10/06/77	KINSTON, NC TO GREENVILLE, NC	5.95
11-18	1077322093	CHARLES O WHITLEY	10/06/77	LODGING	22.88
11-18	1077322094	CHARLES O WHITLEY	10/07/77	GREENVILLE, NC TO MT OLIVE, NC	11.90
11-18	1077322095	CHARLES O WHITLEY	10/07/77	MT OLIVE, NC TO SWANSBORO, NC	14.11
11-18	1077322096	CHARLES O WHITLEY	10/07/77	LODGING	16.12
11-18	1077322097	CHARLES O WHITLEY	10/08/77	SWANSBORO, NC TO MT OLIVE, NC	14.11
11-18	1077322098	CHARLES O WHITLEY	10/15/77	MT OLIVE, NC TO DUDLEY, NC AND RETURN	1.87
11-18	1077322099	CHARLES O WHITLEY	10/16/77	MT OLIVE, NC TO ANGIER, NC AND RETURN	19.89
11-18	1077322100	CHARLES O WHITLEY	10/22/77	MT OLIVE, NC TO KENANSVILLE, NC AND RETURN	9.35
11-18	1077322101	CHARLES O WHITLEY	10/30/77	MT OLIVE, NC TO SMITHFIELD, NC AND RETURN	16.83
12-06	1078006005	EXXON CO USA	11/18/77–11/30/77	GASOLINE EXPENSES AND MAINTENANCE FOR DISTRICT OFFICE	88.14
12-19	1077353063	RODNEY KNOWLES	11/21/77	MT OLIVE, NC TO NEW BERN, NC AND RETURN	24.48
12-19	1077353064	RODNEY KNOWLES	11/28/77	MT OLIVE, NC TO KINSTON, NC AND RETURN	11.73
12-19	1077353065	DAVID R RAMAGE	11/04/77	DATA AND AUTHORIZATION SHEETS GUMMED AND PADDED	80.85
12-19	1077353066	DAVID R RAMAGE	11/15/77	LETTERS	12.95
12-19	1077353067	WORLEY TYPEWRITER EXCHANGE	11/09/77	RENTAL OF TYPEWRITER FOR USE IN TEMPORARY DISTRICT OFFICE	52.00
12-19	1077353068	CHARLES O WHITLEY	11/14/77	MT OLIVE, NC TO GOLDSBORO, NC AND RETURN	5.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES WHITLEY—Continued					
12-19	1077353069	CHARLES O WHITLEY	11/15/77	MT OLIVE, NC TO GOLDSBORO, NC AND RETURN	5.61
12-19	1077353070	CHARLES O WHITLEY	11/17/77	MT. OLIVE, NC TO CLINTON, NC TO NEWTON GROVE, NC	11.39
12-19	1077353071	CHARLES O WHITLEY	11/18/77	MT OLIVE, NC TO CLINTON, NC AND RETURN	9.35
12-19	1077353072	CHARLES O WHITLEY	11/19/77	MT OLIVE, NC TO CLINTON, NC AND RETURN	9.35
12-19	1077353073	CHARLES O WHITLEY	11/21/77	MT OLIVE, NC TO CLINTON, NC AND RETURN	9.35
12-19	1077353074	CHARLES O WHITLEY	11/21/77	KING'S RESTURANT, KINSTON, NC	4.37
12-19	1077353075	BETSY WHARTON	11/15/77–11/22/77	GOLDSBORO, NC TO MT OLIVE, NC AND RETURN - MILEAGE	33.66
12-19	1077353076	LEWIS RENN	11/14/77	JACKSONVILLE, NC TO GOLDSBORO, NC AND RETURN - MILEAGE	25.16
12-19	1077353077	LEWIS RENN	11/17/77	JACKSONVILLE, NC TO CLINTON, NC AND RETURN - MILEAGE	22.61
12-19	1077353078	LEWIS RENN	11/18/77	JACKSONVILLE, NC TO BLADENSBORO, NC AND RETURN	35.70
12-19	1077353079	LEWIS RENN	11/21/77	JACKSONVILLE, NC TO CLINTON, NC AND RETURN - MILEAGE	22.61
12-19	1077353080	LEWIS RENN	11/22/77	JACKSONVILLE, NC TO SMITHFIELD, NC AND RETURN - MILEAGE	35.87
12-19	1077353081	LEWIS RENN	11/22/77	HOLIDAY INN, SMITHFIELD, NC - TWO MEALS	7.80
12-19	1077353082	CHARLES O WHITLEY	11/07/77	MT OLIVE, NC TO KENANSVILLE, NC AND RETURN	9.35
12-19	1077353083	CHARLES O WHITLEY	11/09/77	MT OLIVE, NC TO GOLDSBORO, NC AND RETURN	5.61
12-19	1077353084	CHARLES O WHITLEY	11/09/77	MT OLIVE, NC TO KANENSVILLE, NC AND RETURN	9.35
12-19	1077353085	CHARLES O WHITLEY	11/10/77	MT OLIVE, NC TO RALEIGH, NC AND RETURN	18.70
12-19	1077353086	CHARLES O WHITLEY	11/10/77	MT OLIVE, NC TO JACKSONVILLE, NC AND RETURN	22.44
12-19	1077353087	CHARLES O WHITLEY	11/11/77	MT OLIVE, NC TO GOLDSBORO, NC AND RETURN	5.61
12-19	1077353088	CHARLES O WHITLEY	11/12/77	MT OLIVE, NC TO WARSAW, NC AND RETURN	5.95
12-29	1077363076	JEROME SHIPMAN	11/18/77	GOLDSBORO, NC TO JACKSONVILLE, NC AND RETURN	24.14
12-29	1077363077	JEROME SHIPMAN	11/21/77	GOLDSBORO, NC TO MT. OLIVE, NC AND RETURN	11.73
12-29	1077363078	JEROME SHIPMAN	11/22/77	GOLDSBORO, NC TO MT OLIVE, NC TO RICHLANDS NC, TO JACKSONVILLE, NC	15.98
12-29	1077363079	JEROME SHIPMAN	11/23/77	JACKSONVILLE, NC TO BELGRADE, NC AND RETURN	15.30
12-29	1077363080	JEROME SHIPMAN	11/30/77	MILEAGE	28.22
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,082.48
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287008	LEWIS RENN	09/06/77	JACKSONVILLE, NC TO WASHINGTON, DC	50.85
10-19	1277291148	CHARLES O WHITLEY	09/06/77	KINSTON, NC TO WASHINGTON, DC	62.35
10-19	1277291149	CHARLES O WHITLEY	09/09/77	WASHINGTON, DC TO KINSTON, NC	64.17

10-19	1277291150	CHARLES O WHITLEY	09/11/77	RALEIGH, NC TO WASHINGTON, DC	59.18
10-19	1277291151	CHARLES O WHITLEY	09/18/77	RALEIGH, NC TO WASHINGTON, DC	44.00
10-19	1277291152	CHARLES O WHITLEY	09/23/77	WASHINGTON, DC TO KINGSTON, NC	59.17
10-19	1277291153	CHARLES O WHITLEY	09/25/77	KINSTON, NC TO WASHINGTON, DC	64.18
10-19	1277291154	CHARLES O WHITLEY	09/30/77	WASHINGTON, DC TO KINSTON, NC	59.17
11-11	1277315012	CHARLES O WHITLEY	10/03/77	KINSTON, NC TO WASHINGTON, DC	64.86
11-11	1277315014	CHARLES O WHITLEY	10/11/77	KINSTON, NC TO WASHINGTON, DC	64.87
11-11	1277315015	CHARLES O WHITLEY	10/06/77	WASHINGTON, DC TO KINSTON, NC	54.00
11-11	1277315016	CHARLES O WHITLEY	10/14/77	WASHINGTON, DC TO KINSTON, NC	59.86
11-11	1277315017	CHARLES O WHITLEY	10/17/77	KINSTON, NC TO WASHINGTON, DC	64.87
11-11	1277315018	CHARLES O WHITLEY	10/21/77	WASHINGTON, DC TO KINSTON, NC	64.86
11-11	1277315019	CHARLES O WHITLEY	10/28/77	WASHINGTON, DC TO NEW BERN, NC	59.87
11-11	1277315020	CHARLES O WHITLEY	10/31/77	KINSTON, NC TO WASHINGTON, DC	64.86
11-17	1377321015	LEWIS RENN	10/03/77–10/04/77	WASHINGTON, DC TO SMITHFIELD, NC AND RETURN	104.31
12-09	1277343084	CHARLES O WHITLEY	11/04/77–11/28/77	KINSTON, NC TO WASHINGTON, DC AND RETURN	113.00
12-15	1377349035	LEWIS RENN	11/04/77–11/28/77	WASHINGTON, DC TO JACKSONVILLE, NC AND RETURN	115.02
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,293.45

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297076	SOUTHERN BELL	09/04/77–09/30/77	TELEPHONE SERVICE	75.56
10-28	1177299168	SOUTHERN BELL	09/04/77	TELEPHONE SERVICE	73.18
10-28	2277298018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	81.91
11-01	2277335177	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	166.72
11-21	2277323189	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	59.01
11-22	2277339082	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	166.72
12-09	1177343104	SOUTHERN BELL	11/04/77–11/30/77	TELEPHONE SERVICE	77.38
12-24	2277356415	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	166.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	867.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305418	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		291.00
11-30	0277336139	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		291.00
12-31	0278006100	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		291.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	873.00

STATIONERY ALLOWANCE

10-31	2077307312	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		205.05
11-30	2077340366	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		317.12
12-31	2078007008	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		489.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	1,011.60
				ALLOWANCE TOTAL THIS PERIOD	**8,257.81**

OFFICE OF HON. JAMIE L WHITTEN

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297054	DAVID R RAMAGE	09/21/77	166,000 RECORD REPRINTS	996.00
12-09	0677343020	DAVID R RAMAGE	11/10/77	176,000 RECORD PRINTS	1,255.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,251.40

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005081	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHARLESTON MS	377.00
12-15	0978005082	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	OXFORD MS	1,468.00
12-15	0978005083	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	TUPELO MS	1,184.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,029.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293161	JAMIE L WHITTEN	10/06/77–10/10/77	TRAVEL AROUND DISTRICT, 85 MILES	12.75
10-22	1077294116	DAVID R RAMAGE	09/23/77	REPRINTS, NEWSPAPER ARTICLE	15.45
11-09	1077313029	JAMIE L WHITTEN	10/06/77–10/10/77	TRAVEL AROUND FIRST CONGRESSIONAL DISTRICT - MILEAGE	1.70
11-16	1077320015	JAMIE L WHITTEN	01/03/77–09/01/77	NEWSPAPER SUBSCRIPTIONS	502.02
12-09	1077343131	JAMIE L WHITTEN	11/06/77	CAR RENTAL	110.51
12-21	1077355045	JAMIE L WHITTEN	11/03/77–11/28/77	MILEAGE AND HOTEL BILL	264.23
				OFFICIAL EXPENSES ALLOWANCE TOTAL	906.66

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292155	JAMIE L WHITTEN	10/06/77–10/10/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	199.00
11-07	1277311117	JAMIE L WHITTEN	10/06/77–10/10/77	MEMPHIS, TN TO CHARLESTON, MS AND RETURN	3.60
11-07	1377311016	MARION F BISHOP	10/05/77–10/21/77	WASHINTON, DC TO CHARLESTON, MS AND RETURN	354.96
11-23	1277326056	JAMIE L WHITTEN	11/03/77	WASHINGTON, DC TO MEMPHIS, TN	86.00
12-09	1277343137	JAMIE L WHITTEN	11/28/77	MEMPHIS, TN TO WASHINGTON, DC	88.00
12-21	1377355019	MARION F BISHOP	12/03/77–12/20/77	WASHINGTON, DC TO CHARLESTON, MS AND RETURN	354.96
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,086.52

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290025	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	16.34
10-21	1177293050	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	46.45
10-28	1177298105	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	43.82
10-28	1177299169	SOUTH CENTRAL BELL	09/01/77–09/30/77	TELEPHONE SERVICE	55.15
10-28	2277297142	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	484.80
11-01	2277335178	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	120.13
11-18	1177322025	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	54.04
11-21	2177323075	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	26.89
11-21	2277323190	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	226.13
11-22	2277339083	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	120.13
11-23	1177327171	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	52.50
11-23	1177327172	SOUTH CENTRAL BELL	10/01/77–10/31/77	TELEPHONE SERVICE	109.33
12-21	1177355031	SOUTH CENTRAL BELL	11/01/77–11/30/77	TELEPHONE SERVICE	84.21
12-24	2277356416	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	120.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,560.05

EQUIPMENT LEASE ALLOWANCE

10-31	0277305419	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		657.00
11-30	0277336140	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		676.00
12-31	0278006101	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		676.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,009.00

STATIONERY ALLOWANCE

10-31	2077307313	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		297.07
11-30	2077340367	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		168.56
12-31	2078007009	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		848.68
				STATIONERY ALLOWANCE TOTAL	1,314.31
				ALLOWANCE TOTAL THIS PERIOD	**12,156.94**

OFFICE OF HON. CHARLES E WIGGINS

COMPUTER SERVICES ALLOWANCE

10-21	1477293010	HAZELTINE CORPORATION	10/01/77	RENTAL FOR COMPUTER TERMINAL	213.00
12-19	1477353015	HAZELTINE CORPORATION	11/01/77–11/30/77	COMPUTER RENTAL	213.00
				COMPUTER SERVICES ALLOWANCE TOTAL	426.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283501	BRASHEARS CENTER	09/01/77–09/30/77	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES E WIGGINS—Continued					
10-31	0977307508	BRASHEARS CENTER	10/01/77–10/30/77	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
11-30	0977335517	BRASHEARS CENTER	11/01/77–11/30/77	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
12-31	0978005616	BRASHEARS CENTER	12/01/77–12/30/77	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,800.00
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290052	CHARLES E WIGGINS	09/21/77–09/22/77	DAILY NEWS TRIBUNE, LOS ANGELES TIMES, BOY SCOUTS OF AMERICA, AND DELIVERY SERV.	82.98
10-19	1077291074	CHARLES E WIGGINS	10/04/77	COST OF RECEPTION IN OFFICE	53.48
10-28	1077298083	CHARLES E WIGGINS	07/08/77–09/30/77	INSURANCE, SOROPTIMIST CLUB OF FULLERTON AND M ROY KNAUFT, JR	289.93
10-28	1077298084	CHARLES E WIGGINS	10/12/77	CLIPPINGS, DAILY STAR, WATER CO AND SOROPTIMIST CLUB OF FULLERTON	97.43
10-28	1077298085	CHARLES E WIGGINS	10/11/77	YEARLY DUES FOR TOWN HALL OF CALIFORNIA - 1978	20.00
10-28	1077298133	CHARLES E WIGGINS	08/21/77–09/15/77	FOOD, LODGING AND CONSTITUENT ENTERTAINMENT	156.13
11-07	1077311092	COFFEE-MAN INC	10/18/77	COFFEE	61.50
11-15	1077318077	THE WASHINGTON POST	11/01/77	YEARLY SUBSCRIPTION TO THE WASHINGTON POST	46.80
11-21	1077325044	COFFEE-MAN INC	10/27/77	SUGAR AND CREAM FOR PREVIOUS COFFEE DELIVERY	5.70
12-09	1077343011	MICHAEL W BLOOMER	11/08/77–11/11/77	MEALS, LODGING, CAR RENTAL AND GASOLINE FOR IN-DISTRICT TRAVEL	255.93
12-29	1077363081	CHARLES E WIGGINS	11/18/77	ALLENS PRESS CLIPPINGS, LOS ANGELES TIMES, BASTANCHURY WATER CO, LUNCH AND PARKING	152.83
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,222.71
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287056	CHARLES E WIGGINS	09/30/77–10/02/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	674.50
11-18	1277322030	CHARLES E WIGGINS	11/08/77–11/12/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	678.50
11-23	1377327012	MICHAEL W BLOOMER	11/08/77–11/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURNED FROM SAN DIEGO, CA	655.50
12-14	1277347089	CHARLES E WIGGINS	11/30/77–12/04/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	551.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,560.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297143	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	221.10
11-01	2277335179	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	160.33
11-18	1177322026	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	16.90
11-18	1177322027	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77–09/30/77	TELEPHONE SERVICE	96.26
11-18	1177322028	PACIFIC TEL CO-POLITICAL AFFAIRS	10/14/77–10/31/77	TELEPHONE SERVICE	11.97
11-18	1177322029	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	35.30
11-21	2277323191	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	325.43

11-22	2277339084	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	160.33
12-15	1177349058	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	35.30
12-15	1177349059	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	55.30
12-15	1177349060	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	100.00
12-15	1177349061	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77–11/30/77	TELEPHONE SERVICE	11.16
12-24	2277356417	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	160.33
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,389.71

EQUIPMENT LEASE ALLOWANCE

10-31	0277305420	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,035.36
11-30	0277336141	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,064.36
12-31	0278006102	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,064.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,164.08

STATIONERY ALLOWANCE

10-31	2077307314	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		191.45
11-30	2077340368	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		113.54
12-31	2078007010	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		78.36
				STATIONERY ALLOWANCE TOTAL	383.35
				ALLOWANCE TOTAL THIS PERIOD	**12,945.85**

OFFICE OF HON. BOB WILSON

DISTRICT OFFICE RENTAL ALLOWANCE

11-17	0978055017	GSA, OAD, FINANCE DIVISION	08/26/77	SAN DIEGO CA	175.00
12-15	0978005084	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	SAN DIEGO CA	2,785.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,960.00

OFFICIAL EXPENSES ALLOWANCE

11-23	1077327023	BOB WILSON	06/01/77–09/13/77	WATER CO, SUBSCRIPTION, OFFICE PRODUCTS, COFFEE SYSTEM, XEROX AND INTERIOR PLANT SERVICE	428.84
11-23	1077327024	BOB WILSON	10/01/77–11/01/77	WATER CO, INTERIOR PLANT SERVICE AND UNION TRIBUNE PUBLISHING CO	285.75
12-29	1077363082	GSA, OAD, FINANCE DIVISION	10/18/77	XEROX PAPER	8.12
12-31	1077364043	BOB WILSON	10/01/77–12/01/77	OFFICE PRODUCTS	380.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,102.71

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277320009	BOB WILSON	10/27/77–10/30/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	662.00
11-16	1277320023	BOB WILSON	10/21/77–10/24/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	652.00
11-18	1377322045	ARLENE CARROLL	10/06/77–10/18/77	SAN DIEGO, CA TO WASHINGTON, DC AND RETURN	320.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. BOB WILSON—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,634.00
POSTAGE ALLOWANCE					
10-28	1577306071	POSTMASTER	10/28/77		260.00
				POSTAGE ALLOWANCE TOTAL	260.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298106	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	84.55
10-28	2177299044	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	45.51
10-28	2177300025	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	32.84
11-01	2277335180	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	193.06
11-09	1177312102	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	104.80
11-18	1177322030	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	84.55
11-21	2177323101	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	59.53
11-21	2277323192	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	267.60
11-21	2277323193	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	292.08
11-22	2277339085	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	193.06
12-15	1177349062	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77–11/30/77	TELEPHONE SERVICE	90.49
12-15	1177349063	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	114.30
12-24	2277356418	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	193.06
12-29	2177363199	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	74.38
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,829.81
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305421	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		825.36
11-30	0277336142	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		835.36
12-31	0278006103	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		835.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,496.08
STATIONERY ALLOWANCE					
10-31	2077307315	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		398.11

11-30	2077340369	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		177.30
12-31	2078007011	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		956.58
				STATIONERY ALLOWANCE TOTAL	1,531.99
				ALLOWANCE TOTAL THIS PERIOD	**11,814.59**

OFFICE OF HON. CHARLES WILSON

COMPUTER SERVICES ALLOWANCE

11-18	1477322010	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
11-18	1477322011	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	MONTHLY RENTAL OF EQUIPMENT	184.00
11-30	1477333044	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
12-15	1477349035	CONTINENTAL RESOURCES INC	11/01/77	RENTAL OF EQUIPMENT	184.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,948.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283502	FIRST NATIONAL BANK IN CONROE	09/01/77–09/30/77	ATTN: R A SIMMONS 300 WEST DAVIS STREET CONROE TX 77301	262.98
10-31	0977307509	FIRST NATIONAL BANK IN CONROE	10/01/77–10/30/77	ATTN: R A SIMMONS 300 WEST DAVIS STREET CONROE TX 77301	262.98
11-30	0977335518	FIRST NATIONAL BANK IN CONROE	11/01/77–11/30/77	ATTN: R A SIMMONS 300 WEST DAVIS STREET CONROE TX 77301	262.98
12-15	0978005085	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	LUFKIN TX	557.00
12-31	0978005617	FIRST NATIONAL BANK IN CONROE	12/01/77–12/30/77	ATTN: R A SIMMONS 300 WEST DAVIS STREET CONROE TX 77301	262.98
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,608.92

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292115	CHARLES WILSON	07/18/77	MEAL AT BROWN PALACE HOTEL, CAB FARE	37.12
10-20	1077292116	CHARLES WILSON	07/14/77–07/18/77	ROUND TRIP TICKET FROM WASHINGTON, DC TO DENVER, CO AND HOTEL ROOM	544.00
10-21	1077293111	CHARLES SIMPSON	10/02/77–10/03/77	HOTEL ROOM AND CAB FARE	41.75
11-09	1077312069	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES	53.00
11-11	1077314015	CHARLES WILSON	10/03/77	CAB FARE	24.00
11-15	1077318053	CHARLES WILSON	08/01/77–09/01/77	GASOLINE, HOTEL ROOM AND MEAL WHILE ON DISTRICT TRAVEL	184.87
11-16	1077319059	TEXAS MONTHLY	11/04/77	SUBSCRIPTION	12.00
11-17	1077321082	CHARLES WILSON	09/10/77	CAB FARE TO AIRPORT AND ONE WAY AIR FARE FROM NEW YORK, NY TO HOUSTON, TX	233.00
12-09	1077343012	CHARLES SIMPSON	10/12/77–10/24/77	LODGING AND MEALS	182.02
12-09	1077343013	PEGGY PHILLIPS	10/21/77–10/24/77	AVIS CAR RENTAL, MEALS AND LODGING	355.45
12-09	1077343014	CANDICE J SHY	11/03/77	ONE NIGHT'S LODGING - HOUSTON HOST HOTEL	40.96
12-09	1077343015	KAREN WEBB	10/06/77	HOTEL ACCOMMODATIONS - HOLIDAY INN, LUFKIN, TX	21.70
12-13	1077346044	PENELOPE S ORR	10/16/77–10/17/77	LODGING AND MEALS	60.02
12-15	1077349008	CANDICE J SHY	11/11/77	ROUND TRIP AIR FARE - WASHINGTON, DC TO DALLAS, TX	312.00
12-15	1077349009	HOUSE RECORDING STUDIO	10/05/77	RADIO TAPES	11.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,112.89

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293030	CHARLES SIMPSON	10/02/77–10/03/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	327.00
11-09	1277313087	CHARLES WILSON	08/08/77–09/05/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	429.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES WILSON—Continued					
11-09	1277313088	CHARLES WILSON	09/30/77–10/03/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	388.00
11-09	1277313089	CHARLES WILSON	09/11/77	HOUSTON, TX TO WASHINGTON, DC	209.00
11-16	1277319060	CHARLES WILSON	10/06/77–10/11/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	442.88
11-23	1377327013	PEGGY PHILLIPS	10/21/77–10/25/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	248.00
11-23	1377327014	CHARLES SIMPSON	10/22/77–10/24/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	256.00
12-09	1377342014	P L MURPHY	10/21/77–10/24/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	243.10
12-09	1377342015	PENELOPE S ORR	10/15/77–10/27/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
12-09	1377342016	CANDICE SHY	11/03/77–11/05, 7	WASHINGTON, DC TO HOUSTON, TX AND RETURN	256.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,035.58
POSTAGE ALLOWANCE					
12-08	1578006028	POSTMASTER	12/08/77		455.00
12-28	1578006144	POSTMASTER	12/28/77		2,990.00
				POSTAGE ALLOWANCE TOTAL	3,445.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297119	CONROE TELEPHONE CO	10/01/77	TELEPHONE SERVICE	374.90
10-28	1177299051	BUSINESSMAN'S ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	30.00
10-28	2177299045	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	19.22
10-28	2277297145	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	326.70
11-01	2277335181	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	196.98
11-07	1177311020	CONROE ANSWERING SERVICE	10/28/77–11/28/77	TELEPHONE SERVICE	30.00
11-07	1177311021	LUFKIN TELEPHONE EXCHANGE, INC	10/01/77–10/31/77	TELEPHONE SERVICE	137.54
11-18	1177322078	BUSINESSMAN'S ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	30.00
11-18	1177322079	CONROE TELEPHONE CO	11/01/77	TELEPHONE SERVICE	317.73
11-21	2177323076	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH VOUCHER	32.89
11-21	2277323194	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	244.37
11-22	2277339086	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	218.61
11-30	1177334081	CONROE ANSWERING SERVICE	11/30/77	TELEPHONE SERVICE	30.00
12-09	1177342036	LUFKIN TELEPHONE EXCHANGE, INC	11/01/77–11/30/77	TELEPHONE SERVICE	107.58
12-13	1177346190	CONROE TELEPHONE CO	11/01/77–11/30/77	TELEPHONE SERVICE	383.74
12-13	1177346191	BUSINESSMAN'S ANSWERING SERVICE	12/01/77	TELEPHONE SERVICE	30.00
12-24	2277356419	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	247.50
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,757.76

EQUIPMENT LEASE ALLOWANCE

11-30	0277336143	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		356.50
12-31	0278006104	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		356.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	713.00

STATIONERY ALLOWANCE

10-31	2077307316	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		634.44
11-30	2077340370	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		325.39
12-31	2078007012	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,194.30
				STATIONERY ALLOWANCE TOTAL	4,154.13
				ALLOWANCE TOTAL THIS PERIOD	**19,775.28**

OFFICE OF HON. CHARLES H WILSON

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300014	PAT HAMMER AGENCY	09/23/77	PHOTO PRINTS FOR NEWSLETTER	18.20
10-28	0677300016	MODERNAGE	10/05/77	PRINTS FROM NEGATIVES FOR NEWSLETTER	148.56
10-28	0677300017	CANTRELL/CUTTER PRINTING, INC	09/14/77	LETTERHEADS AND LETTERS	883.21
10-28	0677300019	BELL DIRECT MAIL INC	09/22/77	LABELS, SACK MAIL, PICKUPS AND DELIVER TO PO	320.90
10-28	0677300020	BELL DIRECT MAIL INC	09/28/77	LABELS, TIE SACK, PICKUPS AND DELIVER TO PO	258.38
11-09	0677312040	COMPUTER MAILINGS INC	09/30/77	5 SETS OF LABELS	1,339.15
11-18	0677322029	MODERNAGE	10/17/77	PRINTS OF NEGATIVE	16.32
12-15	0677348049	CANTRELL/CUTTER PRINTING, INC	11/01/77–11/04/77	TWO PAGE LETTER, FILL-IN LETTERS AND SIGNATURE ON LETTERS	94.97
12-16	0677350079	CANTRELL/CUTTER PRINTING, INC	11/30/77	NEWSLETTERS	1,465.91
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,545.60

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005086	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	HAWTHORNE CA	2,976.00
12-15	0978005087	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	PARAMOUNT CA	557.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,533.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297081	SUBURBAN TRUST CO	08/10/77–08/22/77	FOOD	62.54
10-28	1077298086	CONGRESSIONAL QUARTERLY INC	10/01/77	ONE YEAR SUBSCRIPTION STARTING 11/30/77 THROUGH 11/30/78	215.00
11-17	1077321083	CANTRELL/CUTTER PRINTING, INC	09/27/77	NEWS RELEASE	247.96
11-21	1077325045	CALIFORNIA JOURNAL	11/03/77	ONE YEAR SUBSCRIPTION	15.00
12-13	1077346043	THE WASHINGTON STAR	11/01/77–05/31/78	DAILY DELIVERY OF WASHINGTON STAR	18.00
12-15	1077349051	SUBURBAN TRUST CO	09/04/77–10/10/77	HOTEL EXPENSES, CAR RENTAL AND MEALS	364.11
12-15	1077349084	BANKAMERICARD	11/06/77–11/22/77	COCKATOO INN AND BEVERLY HILTON - MEALS AND CONSTITUENT ENTERTAINMENT	161.06
12-29	1077363084	THE WASHINGTON POST	10/21/77–01/12/78	DELIVERY OF THE WASHINGTON POST	10.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. CHARLES H WILSON—Continued					
12-31	1077364044	PARAMOUNT JOURNAL	11/24/77	THANKSGIVING DISPLAY AD	35.00
12-31	1077364045	HOUSE OF REPRESENTATIVE RESTAURANT	10/06/77	FOOD FOR RECEPTION FOR MEMBERS OF CONGRESS AND OTHER GUESTS	57.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,186.97
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1377311017	RUDY DELEON	10/13/77–10/18/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.00
12-09	1277342057	CHARLES H WILSON	11/22/77–11/28/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	662.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,068.00
POSTAGE ALLOWANCE					
12-30	1578006163	POSTMASTER	12/30/77		400.00
				POSTAGE ALLOWANCE TOTAL	400.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297077	PACIFIC TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	57.76
10-28	1177297078	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	196.42
10-28	2277297144	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	219.68
11-01	2277335182	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	157.04
11-16	1177319029	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	200.09
11-16	1177319030	PACIFIC TELEPHONE POLITICAL AFFAIRS	10/01/77–10/31/77	TELEPHONE SERVICE	65.86
11-21	2177323127	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.06
11-21	2277323195	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	250.47
11-22	2277339087	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	157.04
12-24	2277356420	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	207.04
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,531.46
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306002	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,727.00
11-30	0277336144	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,049.00
12-31	0278006105	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,126.37
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,902.37
STATIONERY ALLOWANCE					
10-31	2077307317	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		208.28

11-30	2077340371	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		215.51
12-31	2078007013	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		3,949.22
				STATIONERY ALLOWANCE TOTAL	4,373.01
				ALLOWANCE TOTAL THIS PERIOD	**20,540.41**

OFFICE OF HON. LARRY WINN JR

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005088	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	KANSAS CITY KS	721.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	721.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293162	OTTAWA TIMES	10/01/77–10/31/77	ONE YEAR SUBSCRIPTION	7.50
10-28	1077297082	HOUSE RECORDING STUDIO	09/01/77	RADIO AND TELEVISION BROADCAST TAPING	142.50
12-09	1077343016	HOUSE RECORDING STUDIO	10/01/77	RADIO AND TELEVISION BROADCAST TAPING	179.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	329.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277314030	LARRY WINN, JR	10/20/77–10/23/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	214.58
12-09	1277343085	LARRY WINN, JR	11/14/77–11/26/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	216.58
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	431.16

POSTAGE ALLOWANCE

12-12	1578006064	POSTMASTER	12/12/77		300.00
				POSTAGE ALLOWANCE TOTAL	300.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291076	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
10-28	2277297146	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	12.10
10-31	2177304050	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	29.66
11-01	2277335183	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	209.62
11-09	1177312103	SOUTHWESTERN BELL TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	70.32
11-09	1177312104	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323196	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	2.15
11-22	2277339088	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	157.59
11-23	2177326025	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	44.61
12-09	1177343105	SOUTHWESTERN BELL	11/01/77–11/30/77	TELEPHONE SERVICE	77.52
12-24	2277356421	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	157.59
12-29	1177363007	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	20.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LARRY WINN JR—Continued					
12-29	2177363149	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	15.07
				TELECOMMUNICATIONS ALLOWANCE TOTAL	836.23
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306003	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		802.00
11-30	0277336145	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		821.00
12-31	0278006106	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		821.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,444.00
STATIONERY ALLOWANCE					
10-31	2077307318	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		224.18
11-30	2077340372	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		414.97
12-31	2078007014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		126.53
				STATIONERY ALLOWANCE TOTAL	765.68
				ALLOWANCE TOTAL THIS PERIOD	**5,827.32**
OFFICE OF HON. TIMOTHY E WIRTH					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298112	ROBERT F JONES & ASSOCIATES	07/01/77–07/31/77	COMPUTER SERVICES	173.63
11-18	1477322012	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-18	1477322013	DIALCOM, INCORPORATED	10/14/77	VOUCHER FORMS FOR COMPUTER OPERATION	22.00
11-18	1477322014	CONTINENTAL PERIPHERALS	10/01/77–10/31/77	ACOUSTIC COUPLER, CRT TERMINAL AND DELIVERY AND INSTALLATION CHARGES	94.00
11-28	1477332090	DIALCOM, INCORPORATED	11/09/77	COMPUTER SERVICES	790.00
12-09	1477343093	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	559.77
12-19	1477353016	CONTINENTAL LEASING COMPANY	11/01/77–11/30/77	RENTAL OF ACOUSTIC COUPLER, DELIVERY AND INSTALLATION	25.87
12-19	1477353017	CONTINENTAL LEASING COMPANY	11/01/77–11/30/77	RENTAL OF COMPUTER EQUIPMENT AND ACOUSTIC COUPLER	74.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,529.27
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293044	CHARLES G STOTT AND CO INC	09/09/77	MW2 AVERY LAB LABELS	32.63
10-21	0677293045	CANTRELL/CUTTER PRINTING, INC	08/09/77	TYPESETTING, PLATES AND NEGATIVES	146.50

10-21	0677293046	CANTRELL/CUTTER PRINTING, INC	09/15/77–09/19/77	P B PLATE	21.00
10-21	0677293047	CANTRELL/CUTTER PRINTING, INC	09/19/77	T/S AND TWO BLACK PRINTS	32.00
11-09	0677312041	CONGRESSIONAL RECORD CLERK	09/19/77	10,000 WINDOW ENVELOPES (CHARGE FOR WINDOW AND BLUE INK)	14.20
11-09	0677312042	CANTRELL/CUTTER PRINTING, INC	10/05/77	1 PINBAR PLATE AND NEGATIVE FOR OCTOBER VAN SCHEDULE	9.00
11-09	0677312043	CANTRELL/CUTTER PRINTING, INC	10/07/77	1 PINBAR PLATE AND NEGATIVE	9.00
11-30	0677333061	A. B. DICK COMPANY	10/26/77	14 TUBES OF DEEP BROWN OFFSET INK	81.20
11-30	0677333062	NEGA TYPE CORPORATION	11/04/77	PLATE AND NEGATIVE	10.20
11-30	0677333063	CANTRELL/CUTTER PRINTING, INC	10/28/77	PLATES AND NEGATIVES	32.00
11-30	0677333074	DIAMOND PAPER COMPANY	10/20/77	CASCADE BOND PAPER	911.60
12-15	0677348034	A. B. DICK COMPANY	11/07/77	FIVE TUBES OF BROWN INK	28.00
12-15	0677348035	DIAMOND PAPER COMPANY	11/11/77	ONE DOZEN RIBBONS AND LIFT OFF	11.90
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,339.23

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283503	SHEELY MOTORS INC	09/01/77–09/30/77	MOBILE OFFICE	210.00
10-11	0977283504	'9485 VENTURE'	09/01/77–09/30/77	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
10-31	0977307510	SHEELY MOTORS INC	10/01/77–10/30/77	MOBILE OFFICE	210.00
10-31	0977307511	'9485 VENTURE'	10/01/77–10/30/77	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
11-30	0977335519	SHEELY MOTORS INC	11/01/77–11/30/77	MOBILE OFFICE	210.00
11-30	0977335520	'9485 VENTURE'	11/01/77–11/30/77	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
12-31	0978005618	SHEELY MOTORS INC	12/01/77–12/30/77	MOBILE OFFICE	210.00
12-31	0978005619	'9485 VENTURE'	12/01/77–12/30/77	C/O MRS HERBERT H MARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,440.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295044	GSA, OAD, FINANCE DIVISION	08/17/77	DISTRICT OFFICE SUPPLIES	32.27
10-28	1077295045	GSA, OAD, FINANCE DIVISION	09/16/77	DISTRICT OFFICE SUPPLIES	20.39
10-28	1077295046	GSA, OAD, FINANCE DIVISION	08/31/77	DISTRICT OFFICE SUPPLIES	29.88
10-28	1077295047	AMERICAN OFFICE EQUIPMENT CO	08/30/77	SAVIN CHEMICALS FOR DISTRICT OFFICE PHOTOCOPIER	81.00
10-28	1077295070	DUPLICATOR SUPPLY CO	09/16/77	BLACK INK FOR MIMEO MACHINE	11.90
11-09	1077313087	SALLY RANNEY	10/07/77	MAPS REPRODUCED FOR CONSTITUENTS INTRODUCING A PEICE OF LEGISLATION	31.68
11-17	1077321071	GSA, OAD, FINANCE DIVISION	08/01/77	GAS FOR THE MOBILE OFFICE	19.00
11-17	1077321084	MOBIL OIL CREDIT CORP	08/15/77	GASOLINE FOR THE MOBILE OFFICE	14.06
11-30	1077333016	GSA, OAD, FINANCE DIVISION	10/17/77	DISTRICT OFFICE SUPPLIES	11.34
11-30	1077333017	NATIONAL JOURNAL REPORTS	10/31/77–10/31/78	52 WEEK SUBSCRIPTION	300.00
11-30	1077333018	TOTAL ENVIRONMENTAL ACTION INC	10/04/77	SOLAR HOME BOOK FOR DISPLAY IN MOBILE CONGRESSIONAL OFFICE	8.02
12-09	1077342052	GSA, OAD, FINANCE DIVISION	09/08/77–09/15/77	SUPPLIES FOR DISTRICT OFFICE	38.36
12-15	1077349010	TIMOTHY WIRTH	11/04/77	MEMBERSHIP DUES IN THE SUBURBAN CAUCUS	25.00
12-15	1077349011	GSA, OAD, FINANCE DIVISION	10/27/77	DISTRICT OFFICE SUPPLIES	65.50
12-15	1077349085	LOUISE DICE	11/16/77–11/18/77	10 KEYS FOR DISTRICT OFFICE, COFFEE, SUGAR, SPOONS, NAPKINS AND ARTIFICIAL SWEETNER	17.77
12-16	1077350040	GSA, OAD, FINANCE DIVISION	12/01/77	OFFICE SUPPLIES	221.95
12-19	1077353052	AMOCO OIL CO	09/09/77	GAS FOR MOBILE OFFICE	15.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. TIMOTHY E WIRTH—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	943.67
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285015	TIMOTHY WIRTH	09/08/77–09/10/77	WASHINGTON, DC TO DENVER, CO AND RETURN	251.00
10-13	1277286021	TIMOTHY WIRTH	09/23/77–09/24/77	WASHINGTON, DC TO DENVER, CO AND RETURN	276.00
11-07	1277311118	TIMOTHY WIRTH	10/07/77–10/08/77	WASHINGTON, DC TO DENVER, CO AND RETURN	285.40
11-18	1277322031	TIMOTHY WIRTH	10/28/77–10/29/77	WASHINGTON, DC TO DENVER, CO AND RETURN	285.40
11-18	1277322032	TIMOTHY WIRTH	10/21/77–10/21/77	WASHINGTON, DC TO DENVER, CO AND RETURN	249.40
11-23	1377327072	ROBERT WAGNER DRAKE	10/16/77–10/22/77	DENVER, CO TO WASHINGTON, DC AND RETURN	282.00
11-23	1377327073	BEVERLY SEARS	10/14/77–10/25/77	DENVER, CO TO WASHINGTON, DC AND RETURN	214.00
12-09	1277342058	TIMOTHY WIRTH	11/16/77–11/19/77	WASHINGTON, DC TO DENVER, CO AND RETURN	289.40
12-09	1377342042	JOEL SCHWARTZ	11/14/77–11/19/77	WASHINGTON, DC TO DENVER, CO AND RETURN	282.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,414.60
POSTAGE ALLOWANCE					
10-27	1577306062	POSTMASTER	10/27/77		52.75
				POSTAGE ALLOWANCE TOTAL	52.75
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299046	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	7.00
10-28	2277297147	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	37.92
11-01	2277335184	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	667.00
11-09	1177312074	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	291.25
11-21	2277323197	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	172.16
11-21	2277323198	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	176.62
11-22	2277339089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	218.37
11-23	2177326049	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	32.44
12-09	1177342037	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	304.24
12-24	2277356422	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	251.56
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,158.56
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306004	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		715.30

11-30	0277336146	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		783.43
12-31	0278006107	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		723.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,222.23

STATIONERY ALLOWANCE

10-31	2077307319	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		749.94
11-30	2077340373	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		983.17
12-31	2078007015	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,492.28
				STATIONERY ALLOWANCE TOTAL	3,225.39
				ALLOWANCE TOTAL THIS PERIOD	**18,325.70**

OFFICE OF HON. LESTER L WOLFF

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333075	SAXON PAPER INC	11/03/77	TRIO OFFSET VELLUM PAPER	1,237.86
11-30	0677333076	MIKE LEE	10/22/77	OFFSET PRINTING PLATE	25.00
11-30	0677333077	SENATOR PRINTING CORP	10/19/77	TYPE FOR CONSTITUENT MAILING	31.20
12-09	0677343068	VAN SON HOLLAND INK CORP OF AMERICA	11/08/77	OFFICE SUPPLIES	131.44
12-16	0677350054	MIKE LEE	11/29/77	PLATE FOR NEWSLETTER	25.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,450.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283505	JOSEPH TANENBAUM	09/01/77–09/30/77	43-29 BELL BLVD BAYSIDE NY 11360	300.00
10-11	0977283506	MCKEIGE AND COMPANY INC	09/01/77–09/30/77	156 MAIN STREET PORT WASHINGTON NY 11050	450.00
10-31	0977307512	JOSEPH TANENBAUM	10/01/77–10/30/77	43-29 BELL BLVD BAYSIDE NY 11360	300.00
10-31	0977307513	MCKEIGE AND COMPANY INC	10/01/77–10/30/77	156 MAIN STREET PORT WASHINGTON NY 11050	450.00
11-30	0977335521	JOSEPH TANENBAUM	11/01/77–11/30/77	43-29 BELL BLVD BAYSIDE NY 11360	300.00
11-30	0977335522	MCKEIGE AND COMPANY INC	11/01/77–11/30/77	156 MAIN STREET PORT WASHINGTON NY 11050	450.00
12-31	0978005620	JOSEPH TANENBAUM	12/01/77–12/30/77	43-29 BELL BLVD BAYSIDE NY 11360	300.00
12-31	0978005621	MCKEIGE AND COMPANY INC	12/01/77–12/30/77	156 MAIN STREET PORT WASHINGTON NY 11050	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,000.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292096	CON EDISON	09/01/77–09/30/77	ELECTRIC SERVICE	16.65
11-07	1077311093	CONGRESSIONAL QUARTERLY INC	11/01/77	RENEWAL OF CONGRESSIONAL QUARTERLY	228.00
11-16	1077319018	XEROX CORPORATION	09/01/77	MONTHLY RENTAL OF PHOTOCOPY MACHINE IN DISTRICT OFFICE	43.00
11-16	1077319077	CON EDISON	10/01/77	ELECTRIC SERVICE FOR DISTRICT OFFICE	15.06
12-15	1077349086	UNITED NATIONS CATERING	11/15/77	LUNCHEON	60.30
12-21	1077355046	THE US JOURNAL	12/01/77	RENEWAL SUBSCRIPTION	20.00
12-29	1077363083	CON EDISON	11/01/77	ELECTRIC SERVICE	16.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LESTER L WOLFF—Continued					
				OFFICIAL EXPENSES ALLOWANCE TOTAL	399.18
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287012	FRANK CUTOLO	09/28/77–09/29/77	WASHINGTON, DC TO LONG ISLAND, NY AND RETURN	54.05
11-23	1377327015	BONNIE ROBINSON	11/11/77–11/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	93.06
11-28	1377332014	RICHARD S CARRO	11/11/77–11/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	91.04
12-09	1377343009	BONNIE ROBINSON	11/14/77–11/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
12-09	1377343010	RICHARD S CARRO	11/22/77–11/27/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
12-16	1377350013	CAROLYN D MARSHALL	11/23/77–12/04/77	WASHINGTON, DC TO PORT WASHINGTON, NY AND RETURN	104.26
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	542.41
POSTAGE ALLOWANCE					
10-13	1577306030	POSTMASTER	10/13/77		92.95
				POSTAGE ALLOWANCE TOTAL	92.95
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297169	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	252.05
10-28	1177298064	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	150.41
10-28	2177299151	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	15.27
10-28	2277297148	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	404.63
11-01	2277335185	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	156.32
11-09	1177312075	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	34.34
11-17	1177321146	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	199.72
11-21	2177323176	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	59.24
11-21	2277323199	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	317.38
11-22	2277339090	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	156.32
11-23	1177326018	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	222.50
12-09	1177343140	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	36.22
12-15	1177349064	NEW YORK TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	304.48
12-24	2277356423	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	156.32
12-29	2177363200	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	17.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,482.86

EQUIPMENT LEASE ALLOWANCE

10-31	0277306005	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		996.36
11-30	0277336147	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		997.06
12-31	0278006108	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		941.06
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,934.48

STATIONERY ALLOWANCE

10-31	2077307320	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		193.13
11-30	2077340374	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		690.87
12-31	2078007016	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		880.91
				STATIONERY ALLOWANCE TOTAL	1,764.91
				ALLOWANCE TOTAL THIS PERIOD	**12,667.29**

OFFICE OF HON. ANTONIO BORJA WON PAT

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297030	DAVID R RAMAGE	09/19/77	ELLIOTT WORK AND NEWSLETTER ENVELOPE ADDRESSING	73.45
11-18	0677322093	CANTRELL/CUTTER PRINTING, INC	10/25/77	25 M NEWSLETTERS	433.25
11-18	0677322094	DAVID R RAMAGE	11/02/77	2,500 RECORD REPRINTS - 2	213.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	719.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283507	ED & JOE INC	09/01/77–09/30/77	GUAM OFFICE SUPPLY BLDG	550.00
10-31	0977307514	ED & JOE INC	10/01/77–10/30/77	GUAM OFFICE SUPPLY BLDG	550.00
11-30	0977335523	ED & JOE INC	11/01/77–11/30/77	GUAM OFFICE SUPPLY BLDG	550.00
12-31	0978005622	ED & JOE INC	12/01/77–12/30/77	GUAM OFFICE SUPPLY BLDG	550.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,200.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293031	JUANITA CHARFAUROS	08/19/77–09/27/77	AGANA, GU TO WASHINGTON, DC AND RETURN	1,178.90
11-23	1377327016	NANCY LARSON	10/17/77–10/30/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	511.20
12-09	1277342020	ANTONIO B WON PAT	11/12/77–11/24/77	WASHINGTON, DC TO GUAM AND RETURN	1,116.60
12-21	1377355013	C CHRISTOPHER FORD	11/15/77–12/03/77	WASHINGTON, DC TO AGANA, GU AND RETURN	1,152.30
12-21	1377355014	GEORGE C EUSTAQUIO	11/08/77–12/03/77	WASHINGTON, DC TO GUAM AND RETURN	1,161.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	5,120.80

POSTAGE ALLOWANCE

11-29	1577336096	POSTMASTER	11/29/77		211.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ANTONIO BORJA WON PAT—Continued					
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285043	GUAM TELEPHONE AUTHORITY	09/01/77–09/30/77	TELEPHONE SERVICE	41.00
10-18	2177290026	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	101.85
10-21	1177293025	GSA, OAD, FINANCE DIVISION	07/01/77–07/31/77	TELEPHONE SERVICE	43.97
10-21	1177293026	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	38.11
10-28	2177299100	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	390.91
10-28	2277297149	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	592.01
11-01	2277335186	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	162.51
11-09	1177312105	GUAM TELEPHONE AUTHORITY	10/01/77–10/31/77	TELEPHONE SERVICE	34.00
11-09	1177312106	GUAM TELEPHONE AUTHORITY	10/01/77–10/31/77	TELEPHONE SERVICE	41.00
11-16	1177319031	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	52.44
11-21	2277323200	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	1,017.72
11-22	2277339091	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	162.51
11-23	2177326074	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	198.56
12-09	1177343107	GUAM TELEPHONE AUTHORITY	11/01/77–11/30/77	TELEPHONE SERVICE	34.00
12-09	1177343108	GUAM TELEPHONE AUTHORITY	11/01/77–11/30/77	TELEPHONE SERVICE	41.00
12-09	1177343109	RCA GLOBAL COMMUNICATION, INC	11/01/77–11/30/77	TELEPHONE SERVICE	2,619.00
12-14	1177347028	RCA GLOBAL COMMUNICATION, INC	09/01/77–09/30/77	TELEPHONE SERVICE	2,819.25
12-24	2277356424	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	162.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	8,552.35
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306006	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		507.00
11-30	0277336148	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		531.00
12-31	0278006109	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		531.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,569.00
STATIONERY ALLOWANCE					
10-31	2077307321	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		425.88
11-30	2077340375	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		194.16

12-31	2078007017	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,454.69
				STATIONERY ALLOWANCE TOTAL	2,074.73
				ALLOWANCE TOTAL THIS PERIOD	**20,447.58**

OFFICE OF HON. JIM WRIGHT

COMPUTER SERVICES ALLOWANCE

10-28	1477297007	ANDERSON JACOBSON, INC	09/01/77–09/30/77	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	15.00
10-28	1477297008	ANDERSON JACOBSON, INC	10/01/77–10/30/77	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	15.00
10-28	1477297053	GSA, OAD, FINANCE DIVISION	08/31/77	UPDATE COMPUTERIZED MAILING LIST	253.47
10-28	1477297054	GSA, OAD, FINANCE DIVISION	08/31/77	RUN COMPUTERIZED MAILING LIST FOR NEWSLETTER MAILING	284.79
10-28	1477297055	XEROX CORPORATION	08/31/77	MONTHLY CHARGE - XEROX 800 C COMPUTER TERMINAL	80.00
11-17	1477321036	C & P TELEPHONE	08/01/77–09/30/77	TELEPHONE SERVICE FOR COMPUTER TERMINAL HOOK-UP	13.60
11-28	1477332041	ANDERSON JACOBSON, INC	11/01/77	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	15.00
11-28	1477332042	GSA, OAD, FINANCE DIVISION	09/30/77	COMPUTERIZED NEWLETTER MAILING LIST	2,083.19
11-28	1477332043	XEROX CORPORATION	09/30/77	MONTHLY CHARGE FOR XEROX 800C COMPUTER TERMINAL	80.00
12-20	1477354045	ANDERSON JACOBSON, INC	12/01/77–12/31/77	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	15.00
12-20	1477354046	C & P TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE FOR COMPUTER TERMINAL	6.65
				COMPUTER SERVICES ALLOWANCE TOTAL	2,861.70

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297077	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	PRODUCTION OF NEWSLETTER	882.62
11-28	0677332021	GSA, OAD, FINANCE DIVISION	09/30/77	PRINT AND MAIL NEWSLETTER	962.63
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,845.25

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005089	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FORT WORTH TX	4,219.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,219.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293190	R L POLK & COMPANY	09/26/77	CITY DIRECTORY FOR DISTRICT OFFICE	64.85
10-21	1077293191	COFFEE BUTLER SERVICE	08/08/77	COFFEE SERVICE IN OFFICE ONE MONTH	26.50
10-21	1077293192	COFFEE BUTLER SERVICE	09/29/77	COFFEE SERVICE IN OFFICE ONE MONTH	26.50
10-21	1077293193	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.52
10-22	1077294101	GSA, OAD, FINANCE DIVISION	07/31/77	PHOTOGRAPHS	236.70
11-07	1077311094	THE DALLAS MORNING NEWS	07/01/77	NEWSPAPER SUBSCRIPTION	10.50
11-07	1077311095	COFFEE BUTLER SERVICE	09/30/77	COFFEE SERVICE	26.50
11-07	1077311096	R L POLK & COMPANY	09/19/77	FORT WORTH CITY DIRECTORY FOR DISTRICT OFFICE	87.00
11-23	1077327096	FORT WORTH STAR-TELEGRAPH	10/01/77	NEWSPAPER FOR FORT WORTH OFFICE FOR SIX MONTHS	34.50
11-23	1077327097	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLIES FOR DISTRICT OFFICES	44.86
11-23	1077327098	CANTRELL/CUTTER PRINTING, INC	10/31/77	PRINTING 1000 COPIES OF NEWSPAPER ARTICLE	22.97
11-23	1077327099	JOE L SHOSID	10/24/77	ROOM ACCOMMODATIONS, BREAKFAST, LUNCH AND DINNER	103.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JIM WRIGHT—Continued					
12-09	1077342053	COFFEE BUTLER SERVICE	09/08/77	COFFEE SERVICE FOR OFFICE FOR ONE MONTH	26.50
12-09	1077342054	COFFEE BUTLER SERVICE	10/21/77	COFFEE SERVICE FOR OFFICE FOR ONE MONTH	26.50
12-28	1077361004	IBM	12/01/77	CHARGE FOR MIST MACHINE	31.00
12-28	1077361005	IBM	12/01/77	CHARGE FOR MIST MACHINE	31.00
12-28	1077361006	IBM	12/01/77	CHARGE FOR MIST MACHINE	15.50
12-29	1077363086	COFFEE BUTLER SERVICE	11/10/77	COFFEE SERVICE FOR OFFICE	26.50
12-29	1077363087	EDWIN L HALL	11/04/77–11/05/77	LODGING AND MEALS	37.06
				OFFICIAL EXPENSES ALLOWANCE TOTAL	888.45
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291040	JIM WRIGHT	08/20/77–09/05/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	379.10
10-19	1277291041	JIM WRIGHT	08/07/77–08/19/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	376.85
11-09	1277313090	JIM WRIGHT	09/16/77–09/18/77	WASHINGTON, DC TO DALLAS/FORT WORTH, TX AND RETURN	374.00
11-16	1277320090	JIM WRIGHT	10/21/77–10/24/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00
12-16	1377350014	JOE L SHOSID	10/24/77–10/28/77	FORT WORTH, TX TO WASHINGTON, DC AND RETURN	238.00
12-20	1277354037	JIM WRIGHT	12/05/77–12/05/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
12-21	1377355015	EDWIN L HALL	12/01/77–12/05/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	245.68
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,377.63
POSTAGE ALLOWANCE					
10-21	1577306058	POSTMASTER	10/21/77		31.00
				POSTAGE ALLOWANCE TOTAL	31.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	1177292062	SOUTHWESTERN BELL	08/01/77–08/31/77	TELEPHONE SERVICE	452.95
10-20	1177292063	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	26.67
10-20	1177292064	GSA REGIONAL OFFICE BUILDING	08/01/77–08/31/77	TELEPHONE SERVICE	16.00
10-20	1177292065	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	176.99
10-20	1177292066	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	114.50
10-28	2277298019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	67.46
10-31	2177304023	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	10.15
11-01	2278055003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	161.26
11-16	1177320022	SOUTHWESTERN BELL	09/01/77–09/30/77	TELEPHONE SERVICE	246.05
11-16	1177320023	SOUTHWESTERN BELL	10/01/77–10/31/77	TELEPHONE SERVICE	21.05

11-16	1177320026	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	175.42
11-16	1177320027	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	114.50
11-21	2277323201	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	8.88
11-22	2277339092	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	161.26
12-24	2277356425	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	163.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,916.86

EQUIPMENT LEASE ALLOWANCE

10-31	0277306007	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		750.00
11-30	0277336149	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		771.10
12-31	0278006110	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		771.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,292.20

STATIONERY ALLOWANCE

10-31	2077307322	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		120.46
11-30	2077340376	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		33.67
12-31	2078007018	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		(163.33)
				STATIONERY ALLOWANCE TOTAL	(9.20)
				ALLOWANCE TOTAL THIS PERIOD	**16,422.89**

OFFICE OF HON. JOHN W WYDLER

COMPUTER SERVICES ALLOWANCE

12-09	1477343094	JOHN BLAIR MAIL MARKETING	09/19/77	CONSTITUENT MAILING	3,386.25
12-19	1477353018	JOHN BLAIR MAIL MARKETING	10/01/77–10/31/77	CONSTITUENT MAILING	3,386.25
12-20	1477354047	JOHN BLAIR MAIL MARKETING	11/11/77	CONSTITUENT MAILING	3,386.25
				COMPUTER SERVICES ALLOWANCE TOTAL	10,158.75

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291019	COMET TYPOGRAPEHERS	08/29/77		319.00
10-19	0677291020	COMET TYPOGRAPEHERS	09/15/77	REVISING SENIOR CITIZEN REPORT AND REPRO	84.00
11-18	0677322030	THOMAS J LANKFORD	09/01/77	PRINTING AND SENIOR CITIZEN REPORT	298.40
11-18	0677322031	THE PUBLIC PRINTER	09/28/77	QUESTIONNAIRE RESULTS PRINTED	1,561.00
12-16	0677350055	COMET TYPOGRAPEHERS	11/29/77	TYPESETTING FABULOUS FIFTH REPORT	374.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,636.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283508	HOMEWAY REALTY CORPORATION	09/01/77–09/30/77	150 OLD COUNTRY RD MINEOLA NY 11501	620.00
10-31	0977307515	HOMEWAY REALTY CORPORATION	10/01/77–10/30/77	150 OLD COUNTRY RD MINEOLA NY 11501	620.00
11-30	0977335524	HOMEWAY REALTY CORPORATION	11/01/77–11/30/77	150 OLD COUNTRY RD MINEOLA NY 11501	634.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. JOHN W WYDLER—Continued					
12-31	0978005623	HOMEWAY REALTY CORPORATION	12/01/77–12/30/77	150 OLD COUNTRY RD MINEOLA NY 11501	636.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,510.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292097	JOHN W WYDLER	08/04/77–10/01/77	MILEAGE	133.20
10-20	1077292098	W A J NEWS INC	09/30/77	NEWSPAPERS	16.10
10-20	1077292099	LONG ISLAND JOURNAL	09/15/77	PUBLIC SERVICE ANNOUNCEMENT	29.00
10-20	1077292100	NASSAU STAR	09/15/77	PUBLIC SERVICE ANNOUNCEMENT	26.40
10-20	1077292101	SOUTH SHORE RECORD	09/15/77	PUBLIC SERVICE ANNOUNCEMENT	25.00
10-20	1077292102	THOMAS J LANKFORD	08/01/77–08/31/77	PRINTING	49.36
10-21	1077293001	BELLMORE-MERRICK OBSERVER	10/04/77	ONE YEAR SUBSCRIPTION	5.00
11-21	1077323015	AWERMAN SERVICE CO	10/13/77	ELECTRICAL WIRING	160.00
11-21	1077323016	JOHN W WYDLER	10/02/77–11/01/77	MILEAGE, 782 MILES	132.94
11-21	1077323092	W A J NEWS INC	08/30/77	NEWSPAPERS	4.35
11-21	1077323093	HOUSE RECORDING STUDIO	09/01/77–09/30/77	RECORDING STUDIO SERVICES	21.50
11-21	1077325046	SUBURBAN CONGRESSIONAL CAUCUS	10/28/77	DUES TO CONGRESSIONAL SUBURBAN CAUCUS	25.00
11-30	1077333019	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPES	18.00
12-15	1077349012	NEGRIS CAMERA SHOP INC	11/01/77	PHOTOGRAPHIC SUPPLIES	122.30
12-15	1077349013	B & B REFRIGERATION CO	11/11/77	REPLACE TEMPERATURE CONTROL	65.00
12-15	1077349014	NEPTUNE PHOTO INC	11/01/77	PHOTOGRAPHIC SUPPLIES AND PROCESSING	24.39
12-16	1077350104	HORIZON	12/01/77	ONE YEAR SUBSCRIPTION	2.00
12-16	1077350105	JOHN W WYDLER	11/02/77–12/01/77	MILEAGE	143.99
12-19	1077353089	W A J NEWS INC	10/31/77	NEWSPAPERS	16.70
12-21	1077355047	THOMAS J LANKFORD	10/01/77	PRINTING	99.08
12-29	1077363085	W A J NEWS INC	10/01/77	NEWSPAPER	16.70
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,136.01
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291042	JOHN W WYDLER	09/26/77–09/29/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	95.50
10-20	1277292156	JOHN W WYDLER	10/03/77–10/06/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	95.50
10-28	1277299068	JOHN W WYDLER	10/12/77–10/14/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	96.50
11-11	1277314068	JOHN W WYDLER	10/17/77–10/20/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	96.50

11-11	1277314069	JOHN W WYDLER	10/26/77–10/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	96.50
11-11	1277314071	JOHN W WYDLER	10/25/77–10/25/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	96.50
11-16	1277320142	JOHN W WYDLER	10/31/77–11/03/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	96.50
11-23	1277327062	JOHN W WYDLER	11/09/77–11/09/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	98.50
12-09	1277343086	JOHN W WYDLER	11/14/77–11/14/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	98.50
12-14	1277347090	JOHN W WYDLER	11/28/77–11/30/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	98.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	969.00

POSTAGE ALLOWANCE

10-14	1577306039	POSTMASTER	10/14/77		511.00
				POSTAGE ALLOWANCE TOTAL	511.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298107	NEW YORK TELEPHONE COMPANY	09/01/77–09/30/77	TELEPHONE SERVICE	134.02
10-28	1177298108	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	47.50
10-28	2177299047	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	111.29
10-28	2177299076	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	83.45
10-28	2277298020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	34.34
11-01	2277335187	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	216.00
11-18	1177322031	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	46.09
11-21	2277323202	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	27.35
11-22	2277339093	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	216.00
11-23	1177322032	NEW YORK TELEPHONE COMPANY	10/01/77–10/31/77	TELEPHONE SERVICE	137.29
11-23	2177326075	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	182.57
12-13	1177346192	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	46.09
12-15	1177349065	NEW YORK TELEPHONE COMPANY	11/01/77–11/30/77	TELEPHONE SERVICE	145.48
12-29	2177363150	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	161.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,588.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277306008	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		947.00
11-03	0277336150	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/03/77		1,033.67
12-31	0278006111	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,036.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,016.67

STATIONERY ALLOWANCE

10-31	2077307323	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		178.55
11-30	2077340377	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		644.68
12-31	2078007019	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,073.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
				STATIONERY ALLOWANCE TOTAL	1,896.80
				ALLOWANCE TOTAL THIS PERIOD	**24,423.23**

OFFICE OF HON. CHALMERS P WYLIE

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293010	THOMAS J LANKFORD	08/17/77	165,000 NEWSLETTERS	2,587.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,587.40

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005090	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	200 N HIGH ST COLUMBUS OH	3,616.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,616.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298134	HOUSE RECORDING STUDIO	09/08/77–09/30/77	WEEKLY RADIO PROGRAM	138.05
				OFFICIAL EXPENSES ALLOWANCE TOTAL	138.05

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285016	CHALMERS P WYLIE	07/11/77	COLUMBUS, OH TO WASHINGTON, DC	65.65
10-13	1277285017	CHALMERS P WYLIE	07/25/77	COLUMBUS, OH TO WASHINGTON, DC	47.00
10-13	1277286049	CITY NATIONAL BANK	09/12/77–09/14/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	105.32
10-18	1277290001	CITY NATIONAL BANK	07/15/77–07/18/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	94.00
10-18	1277290002	CITY NATIONAL BANK	07/22/77	WASHINGTON, DC TO COLUMBUS, OH	47.00
10-18	1277290003	CITY NATIONAL BANK	08/01/77–08/05/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	94.00
10-18	1277290004	CITY NATIONAL BANK	07/15/77–08/05/77	FINANCE CHARGE FOR TRAVEL FROM JULY, 15 THRU AUGUST, 5, 1977	7.81
12-09	1277343075	CITY NATIONAL BANK	09/12/77–10/03/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	336.00
12-13	1278006001	CHALMERS P WYLIE	10/06/77–10/11/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
12-13	1278006002	CHALMERS P WYLIE	10/14/77–10/17/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
12-13	1278006003	CHALMERS P WYLIE	10/20/77–10/25/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
12-13	1278006004	CHALMERS P WYLIE	10/28/77–10/31/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
12-13	1278006005	CHALMERS P WYLIE	11/03/77–11/29/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
12-13	1278055046	CHALMERS P WYLIE	11/29/77	FINANCE CHARGE FOR TRAVEL FROM 10-06-77 TO 11-29-77	8.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,295.03

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287019	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	279.59
10-28	2277297150	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	52.91
10-28	2277297151	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	116.51
11-01	2277335188	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	177.36
11-18	1177322080	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	299.02
11-22	2277339094	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	177.36
12-21	1177355032	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	289.60
12-24	2277356426	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	177.36
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,569.71

EQUIPMENT LEASE ALLOWANCE

10-31	0277306009	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		637.20
11-30	0277336151	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		666.20
12-31	0278006112	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		666.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,969.60

STATIONERY ALLOWANCE

10-31	2077307324	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		10.36
11-30	2077340378	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		147.91
12-31	2078007020	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		175.16
				STATIONERY ALLOWANCE TOTAL	333.43
				ALLOWANCE TOTAL THIS PERIOD	**11,509.22**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-11	1278050001	CHALMERS P WYLIE	06/10/77–07/11/77	REFUND FOR A COMMERCIAL AIRLINES TICKET PAID FOR A TRIP WHICH WAS REIMBURSED	(47.00)
09-09	1278054164	CHALMERS P WYLIE	09/09/77	REFUND DUE TO REVERSE OF FINANCE CHARGES ON VISA CREDIT ACCOUNT FOR THREE MONTHS	(27.83)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(74.83)

OFFICE OF HON. SIDNEY R YATES

COMPUTER SERVICES ALLOWANCE

11-23	1477326042	EXECUTIVE SYSTEMS INC	10/01/77–10/31/77	COMPUTER SERVICES	280.04
				COMPUTER SERVICES ALLOWANCE TOTAL	280.04

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292014	THOMAS J LANKFORD	08/01/77	NEWSLETTER PREPARATION AND PRINTING	291.08
10-28	0677297053	THE PUBLIC PRINTER	05/30/77	55,000 NEWSLETTER ENVELOPES	10.00
10-28	0677300021	THOMAS J LANKFORD	09/22/77	200M REPRO QUESTIONAIRE CARD	1,698.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. SIDNEY R YATES—Continued					
12-31	0677364001	THOMAS J LANKFORD	10/26/77	16,880 LABELS ON ENVELOPES	60.64
12-31	0677364005	THOMAS J LANKFORD	10/26/77	18M REPRODUCED NEWSLETTERS	240.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,300.42
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005091	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CHICAGO IL	4,356.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,356.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293194	PRESS RELATIONS WIRE	09/12/77	PRESS RELEASE TO CHICAGO MEDIA	40.00
12-14	1077347023	THOMAS J LANKFORD	10/13/77–11/02/77	REPRO COPY AND REPRO CARD	28.00
12-29	1077363088	HENSHAW NEWSPAPER COMPANY	12/01/77	NEWSPAPER DELIVERY TO DISTRICT OFFICE	43.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	111.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292157	SIDNEY R YATES	10/06/77–10/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	232.00
10-21	1377293032	EDNA A NADLIN	10/06/77–10/10/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	150.00
11-11	1277315021	SIDNEY R YATES	10/28/77	WASHINGTON, DC TO CHICAGO, IL	116.00
11-11	1277315022	SIDNEY R YATES	10/30/77	CHICAGO, IL TO WASHINGTON, DC	116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	614.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297088	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	3.68
11-01	2277335189	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	205.15
11-16	1177319032	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	245.77
11-21	2177323177	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	2.38
11-21	2277323138	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	7.32
11-22	2277339095	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	205.15
12-15	1177349066	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	260.34
12-24	2277356427	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	205.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,134.94
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306010	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		725.89

11-30	0277336152	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		753.69
12-31	0278006113	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		753.69
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,233.27

STATIONERY ALLOWANCE

11-30	2077340379	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		93.46
12-31	2078007021	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		150.14
				STATIONERY ALLOWANCE TOTAL	243.60
				ALLOWANCE TOTAL THIS PERIOD	**11,274.02**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-13	1078051067	THE WASHINGTON POST	08/23/77–11/15/77	REFUND DUE TO MISTAKE IN TOTAL OF BILL FOR SEPTEMBER 1977 NEWSPAPER DELIVERY	(16.80)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(16.80)

OFFICE OF HON. GUS YATRON

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283509	COLONIAL BERK REAL ESTATE COMPANY	09/01/77–09/30/77	35 NORTH SIXTH STREET READING PA 19601	121.00
10-31	0977307516	COLONIAL BERK REAL ESTATE COMPANY	10/01/77–10/30/77	35 NORTH SIXTH STREET READING PA 19601	121.00
11-30	0977335525	COLONIAL BERK REAL ESTATE COMPANY	11/01/77–11/30/77	35 NORTH SIXTH STREET READING PA 19601	121.00
12-15	0978005092	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	READING PA	936.00
12-31	0978005624	COLONIAL BERK REAL ESTATE COMPANY	12/01/77–12/30/77	35 NORTH SIXTH STREET READING PA 19601	197.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,496.50

OFFICIAL EXPENSES ALLOWANCE

11-15	1077318102	HOUSE RECORDING STUDIO	07/13/77–09/30/77	VIDEO WORK	88.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	88.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277320010	GUS YATRON	07/29/77–08/01/77	WASHINGTON, DC TO READING, PA AND RETURN	48.80
11-16	1277320011	GUS YATRON	08/04/77–08/08/77	WASHINGTON, DC TO READING, PA AND RETURN	48.80
11-16	1277320012	GUS YATRON	08/24/77–09/07/77	WASHINGTON, DC TO READING, PA AND RETURN	48.80
11-16	1277320013	GUS YATRON	09/16/77–09/19/77	WASHINGTON, DC TO READING, PA AND RETURN	48.80
11-16	1277320014	GUS YATRON	09/23/77–09/26/77	WASHINGTON, DC TO READING, PA AND RETURN	48.80
11-16	1277320015	GUS YATRON	09/30/77–10/03/77	WASHINGTON, DC TO READING, PA AND RETURN	51.82
11-16	1277320016	GUS YATRON	10/06/77–10/11/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
11-16	1277320017	GUS YATRON	10/13/77–10/17/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
11-16	1277320018	GUS YATRON	10/21/77–10/25/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84
11-16	1277320019	GUS YATRON	10/27/77–10/31/77	WASHINGTON, DC TO READING, PA AND RETURN	54.84

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. GUS YATRON—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	515.18
POSTAGE ALLOWANCE					
10-05	1578050001	POSTMASTER	10/05/77		500.00
				POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299048	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	7.27
10-28	2277297089	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	287.80
10-28	2277297090	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	257.78
11-01	2277335190	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	151.52
11-16	1177319033	GSA REGIONAL OFFICE BUILDING	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
11-16	1177319034	BELL TELEPHONE COMPANY OF PA	10/01/77–10/31/77	TELEPHONE SERVICE	61.37
11-16	1177319035	BELL OF PENNSYLVANIA	10/01/77–10/31/77	TELEPHONE SERVICE	61.05
11-16	1177319036	GSA REGIONAL OFFICE BUILDING	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-16	1177319037	BELL OF PENNSYLVANIA	09/01/77–09/30/77	TELEPHONE SERVICE	103.65
11-16	1177319038	BELL TELEPHONE COMPANY OF PA	09/01/77–09/30/77	TELEPHONE SERVICE	61.73
11-22	2277339096	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	151.52
12-24	2277356428	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	151.52
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,335.21
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306011	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		870.00
11-30	0277336153	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		878.65
12-31	0278006114	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		934.65
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,683.30
STATIONERY ALLOWANCE					
10-31	2077307325	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		240.69
11-30	2077340380	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		246.06
12-31	2078007022	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		491.37
				STATIONERY ALLOWANCE TOTAL	978.12
				ALLOWANCE TOTAL THIS PERIOD	**7,596.81**

OFFICE OF HON. C W BILL YOUNG

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283510	JEN-BANK INC	09/01/77–09/30/77	801 WEST BAY DRIVE LARGO FL 33540	399.40
10-31	0977307517	JEN-BANK INC	10/01/77–10/30/77	801 WEST BAY DRIVE LARGO FL 33540	399.40
11-30	0977335526	JEN-BANK INC	11/01/77–11/30/77	801 WEST BAY DRIVE LARGO FL 33540	399.40
12-15	0978005093	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ST PETERSBURG FL	2,333.00
12-31	0978005625	JEN-BANK INC	12/01/77–12/30/77	801 WEST BAY DRIVE LARGO FL 33540	399.40
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,930.60

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297131	HUFF DUPLICATE COMPANY	09/01/77	REPRODUCTION OF DEAR COLLEAGUE LETTER - 1000	86.00
10-28	1077298135	THOMAS J LANKFORD	09/01/77	REPRODUCTION SERVICES	215.15
11-07	1077311097	ST PETERSBURG TIMES & EVENING IND	10/01/77	SUBSCRIPTION	65.00
11-11	1077315068	CONGRESSIONAL QUARTERLY INC	10/01/77	ONE YEAR SUBSCRIPTION	228.00
11-16	1077319078	SEMINOLE COURIER	11/01/77	ONE YEAR SUBSCRIPTION	6.00
11-16	1077319079	PINELLAS PARK POST	10/01/77	ONE YEAR SUBSCRIPTION	6.00
11-16	1077319080	TAMPA TRIBUNE	11/01/77	ONE YEAR SUBSCRIPTION	57.20
12-16	1077350106	THOMAS J LANKFORD	11/01/77	REPRODUCTION SERVICES	69.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	732.60

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277314070	C W BILL YOUNG	10/20/77–10/25/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	320.50
11-16	1277319061	C W BILL YOUNG	10/28/77–10/31/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	280.50
11-16	1277320143	C W BILL YOUNG	11/04/77	WASHINGTON, DC TO TAMPA, FL	140.25
11-16	1377320032	DOUGLAS M GREGORY	08/11/77–09/06/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	249.90
12-09	1277343138	C W BILL YOUNG	11/28/77	ST PETERSBURG, FL TO WASHINGTON, DC	179.35
12-21	1377355016	GEORGE N CRETEKOS	12/03/77	WASHINGTON, DC TO TAMPA, FL	92.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,262.50

POSTAGE ALLOWANCE

10-01	1577306019	POSTMASTER	10/01/77		52.00
12-16	1578006101	POSTMASTER	12/16/77		52.00
				POSTAGE ALLOWANCE TOTAL	104.00

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292022	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	270.00
10-20	1177292023	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	73.01
10-28	1177298160	GENERAL TELEPHONE CO OF FLORIDA	10/01/77	TELEPHONE SERVICE	68.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. C W BILL YOUNG—Continued					
10-28	2177299049	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	41.75
10-28	2277297091	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	20.65
11-01	2277335191	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	184.39
11-16	1177319039	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	270.00
11-16	1177319040	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	73.01
11-21	2277323139	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	11.91
11-22	2277339097	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	184.39
12-09	1177342038	GENERAL TELEPHONE CO OF FLORIDA	11/01/77–11/30/77	TELEPHONE SERVICE	68.73
12-13	1177346193	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	245.13
12-24	2277356429	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	184.39
12-29	2177363251	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	13.91
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,710.00
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306012	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		1,083.00
11-30	0277336154	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		1,072.35
12-31	0278006115	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		1,072.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,227.40
STATIONERY ALLOWANCE					
10-31	2077307326	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		270.24
11-30	2077340381	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		323.48
12-31	2078007023	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		624.85
				STATIONERY ALLOWANCE TOTAL	1,218.57
				ALLOWANCE TOTAL THIS PERIOD	**12,185.67**
OFFICE OF HON. DON YOUNG					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298085	P S A, INC	06/01/77–06/30/77	UPDATE OF MAILING LIST	234.87
10-28	1477298086	P S A, INC	07/13/77	PRINTING OF COMPUTER LETTERS	190.00
10-28	1477298087	ARNOLD GRAPHIC INDUSTRIES INC	07/12/77	11,000 SETS CONTINUOUS PAPER FOR COMPUTER	336.35
10-28	1477298088	CARTERFONE COMMUNICATIONS CORPORATION	07/31/77	EQUIPMENT RENTAL	161.50

10-28	1477298089	INFORMATION BANK	07/31/77	COMPUTER USAGE, START UP OPTION 02	300.00
10-28	1477298090	DIALCOM, INCORPORATED	08/01/77	COMPUTER SERVICES	790.00
10-28	1477298091	TERMINAL DATA CORPORATION	08/03/77	3756M SOUND ENCLOSURE, 3841 WORKSTATION LEASED	24.00
10-28	1477298092	CARTERFONE COMMUNICATIONS CORPORATION	08/01/77–08/31/77	EQUIPMENT RENTAL	161.50
10-28	1477298093	HAZELTINE CORPORATION	08/01/77–08/31/77	EQUIPMENT RENTAL	139.00
10-28	1477298094	TERMINAL DATA CORPORATION	09/01/77	3756M SOUND ENCLOSURE, 3841 WORKSTATION LEASED	24.00
10-28	1477298095	DIALCOM, INCORPORATED	09/01/77	COMPUTER SERVICES	790.00
10-28	1477298096	HAZELTINE CORPORATION	09/01/77–09/30/77	EQUIPMENT RENTAL	139.00
11-11	1477315014	TERMINAL DATA CORPORATION	10/03/77–10/03/77	MONTHLY RENTAL 3756M SOUND ENCLOSURE	24.00
11-11	1477315015	HAZELTINE CORPORATION	10/01/77–10/31/77	MONTHLY RENTAL OF EQUIPMENT	139.00
11-11	1477315016	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICES	790.00
11-28	1477332016	INFORMATION BANK	09/01/77–09/30/77	COMPUTER USAGE	241.20
11-28	1477332017	CARTERFONE	09/01/77–09/30/77	RENTAL OF TERMINAL AND DATA SET AND ACCESSORY	161.50
12-16	1477350041	TERMINAL DATA CORPORATION	11/01/77–11/30/77	COMPUTER SERVICES	24.00
12-16	1477350042	CARTERFONE	10/01/77–10/31/77	RENTAL OF TERMINAL, DATA SET AND ACCESSORY	161.50
12-16	1477350043	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	5,621.42

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321026	DIVERSIFIED MAIL MARKETING, INC	08/31/77	160,000 PRINTED NEWSLETTERS	1,787.20
11-17	0677321027	NEWSLETTER SERVICES, INC.	08/18/77	TYPESETTING, AUTHOR'S ALTERATIONS	167.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,954.20

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005094	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	ANCHORAGE AK	2,985.00
12-15	0978005095	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	FAIRBANKS AK	2,448.00
12-15	0978005096	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	KETCHIKAN AK	1,497.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,930.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293163	ANNE W MULLINS	10/08/77	TIME MANAGEMENT FOR WOMEN WORKSHOP	54.25
11-15	1077318103	WASHINGTON MONITOR INC	07/27/77	FEE FOR SEMINAR ATTENDED BY STAFF MEMBER	80.00
11-17	1077321085	HOUSE RECORDING STUDIO	06/21/77–06/28/77	DUPLICATION CHARGES, KEY TRANSFERS, COLOR PROCESSING	166.15
11-17	1077321086	HOUSE RECORDING STUDIO	06/22/77–07/21/77	GRAPHIC PRINTS, KODAK FILM AND DUPLICATION CHARGES	16.50
11-17	1077321087	HOUSE RECORDING STUDIO	06/28/77	MOTION PICTURE COLOR PROCESSING	10.20
11-17	1077321088	CONGRESSIONAL PHOTO SHOPPE	08/03/77	CUSTOM FINISHING PHOTOS	37.00
11-17	1077321089	CONGRESSIONAL PHOTO SHOPPE	08/05/77	CUSTOM FINISHING PHOTOS	3.50
11-17	1077321090	CONGRESSIONAL PHOTO SHOPPE	08/10/77	CUSTOM FINISHING PHOTOS	21.00
11-17	1077321091	CONGRESSIONAL PHOTO SHOPPE	08/11/77	PROCESSING PHOTOS	63.00
11-17	1077321092	CONGRESSIONAL PHOTO SHOPPE	08/31/77	PROCESSING PHOTOS	71.81
11-17	1077321095	CONGRESSIONAL PHOTO SHOPPE	09/19/77	CUSTOM FINISHING PHOTOS	12.00
11-17	1077321096	CONGRESSIONAL PHOTO SHOPPE	09/20/77	PROCESSING PHOTOS	7.14
11-17	1077321097	CONGRESSIONAL PHOTO SHOPPE	09/20/77	PROCESSING PHOTOS	34.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON YOUNG—Continued					
11-17	1077321098	CONGRESSIONAL PHOTO SHOPPE	06/14/77	PROCESSING AND CUSTOM FINISHING PHOTOS	111.55
11-17	1077321099	CONGRESSIONAL PHOTO SHOPPE	06/20/77	PROCESSING AND CUSTOM FINISHING PHOTOS	14.75
11-17	1077321100	CONGRESSIONAL PHOTO SHOPPE	06/29/77	CUSTOM FINISHING PHOTOS	15.50
11-17	1077321101	CONGRESSIONAL PHOTO SHOPPE	07/05/77	PROCESSING PHOTOS	13.97
11-17	1077321102	CONGRESSIONAL PHOTO SHOPPE	07/19/77	PROCESSING PHOTOS	5.41
11-17	1077321103	ARTIC OFFICE MACHINES INC	08/04/77	DEVELOPER FOR COPIER IN DISTRICT OFFICE	32.00
11-17	1077321104	DON YOUNG	03/15/77–09/23/77	GRAPHICS, FILM, DELIVERY SERVICE, PRINTING AND 3 GOVERNMENT MANUALS TO G.P.O.	183.12
11-17	1077321105	BOWERS OFFICE PRODUCTS INC	08/24/77–09/24/77	EXTENDED RENTAL OF AB DICK COPIER	55.00
11-17	1077321106	PUBLISHERS PROFESSIONAL SERVICES	09/13/77	1000 REPRINTS OF AFTI NEWSLETTER AND UPS BLUE LABEL DELIVERY	163.39
11-17	1077321107	XEROX CORPORATION	06/30/77	3100 DEVELOPER 3.3 LBS INITIAL SUPPLIES FOR COPIER	28.50
11-17	1077321108	NATIONAL REPUBLICAN CONG COMMITTEE	06/21/77–06/28/77	370 FT OF RAW STOCK MOVIE FILM	33.30
11-17	1077321109	STANDARD COFFEE SERVICE	09/14/77	COFFEE SERVICE FOR WASHINGTON, DC OFFICE	47.49
11-17	1077321110	STANDARD COFFEE SERVICE	09/27/77	COFFEE SERVICE FOR WASHINGTON, DC OFFICE	43.95
11-17	1077321111	STANDARD COFFEE SERVICE	08/04/77	COFFEE SERVICE FOR WASHINGTON, DC OFFICE	43.95
11-17	1077321112	IBM	08/02/77	ONE HOUR SERVICING TYPEWRITERS	31.25
11-17	1077321113	ANKERS CAPITOL PHOTOGRAPHERS	06/13/77	CUSTOM PRINTS PLUS MAILING AND HANDLING CHARGES	21.75
12-09	1077342055	JIM LEXO	06/28/77	ROOM AND MEAL AT TRAVELERS INN, FAIRBANKS, AK - OFFICIAL TRAVEL	52.01
12-16	1077350011	THE WALL STREET JOURNAL	07/27/77	SUBSCRIPTION	45.00
12-16	1077350012	HOUSE RECORDING STUDIO	09/27/77–09/28/77	FILM, SOUND TRANSFER AND PACKAGING PROCESSING	37.33
12-16	1077350013	ARTIC OFFICE MACHINES INC	09/29/77	PAPER FOR COPIER	32.00
12-16	1077350014	BOWERS OFFICE PRODUCTS INC	09/24/77–10/24/77	RENTAL OF AB DICK COPIER	55.00
12-16	1077350015	ANKERS CAPITOL PHOTOGRAPHERS	08/08/77	PHOTOGRAPHY SERVICE	21.00
12-16	1077350016	ANKERS CAPITOL PHOTOGRAPHERS	10/05/77	PHOTOGRAPHS	15.90
12-19	1077353053	STANDARD COFFEE SERVICE	09/14/77	COFFEE SERVICE FOR OFFICE	47.49
12-19	1077353054	KUSKOKWIM INN	08/10/77	FOOD AND LODGING IN DISTRICT	97.31
12-19	1077353055	KUSKOKWIM INN	08/10/77	FOOD AND LODGING IN DISTRICT	111.19
12-24	1077356044	NATIONAL REPUBLICAN CONG COMMITTEE	10/04/77	450 FEET RAW STOCK MOVIE FILM	45.00
12-24	1077356045	STANDARD COFFEE SERVICE	10/12/77	COFFEE SERVICE FOR WASHINGTON OFFICE	43.95
12-24	1077356046	CONGRESSIONAL PHOTO SHOPPE	10/28/77	KODAK FILM, REPAIRS	45.70
12-24	1077356047	STANDARD COFFEE SERVICE	10/26/77	COFFEE SERVICE FOR WASHINGTON OFFICE	43.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,114.61
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
12-09	1277343015	DON YOUNG	11/11/77–11/17/77	WASHINGTON, DC TO FAIRBANKS, AK AND RETURN	783.76
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	783.76

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297092	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	1,251.90
10-31	2177304024	WESTERN UNION TELEGRAPH COMPANY	07/01/77–07/31/77	TELEGRAPH SERVICE	87.07
10-31	2177304025	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	92.76
11-01	2277335192	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	160.70
11-16	1177320113	KETCHIKAN PUBLIC UTILITIES	07/01/77–07/31/77	TELEPHONE SERVICE	21.45
11-21	2177323102	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	127.39
11-21	2277323140	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	16.47
11-21	2277323141	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	18.52
11-21	2277323142	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	1,174.79
11-22	2277339103	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	160.70
11-23	1177327074	KETCHIKAN PUBLIC UTILITIES	09/01/77–09/30/77	TELEPHONE SERVICE	21.45
11-23	1177327075	MUNICIPAL UTILITIES SYSTEM	09/01/77–09/30/77	TELEPHONE SERVICE	19.17
11-23	1177327076	MUNICIPALITY OF ANCHORAGE	09/01/77–09/30/77	TELEPHONE SERVICE	162.90
11-23	1177327077	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-23	1177327078	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	20.00
11-23	1177327079	KETCHIKAN PUBLIC UTILITIES	08/01/77–08/31/77	TELEPHONE SERVICE	40.05
11-23	1177327080	MUNICIPAL UTILITIES SYSTEM	08/01/77–08/31/77	TELEPHONE SERVICE	18.98
11-23	1177327081	MUNICIPALITY OF ANCHORAGE	08/01/77–08/31/77	TELEPHONE SERVICE	159.99
11-23	1177327082	GSA, OAD, FINANCE DIVISION	08/01/77–08/01/77	TELEPHONE SERVICE	20.00
11-23	1177327083	GSA, OAD, FINANCE DIVISION	08/01/77–08/31/77	TELEPHONE SERVICE	20.00
12-09	1177343110	KETCHIKAN PUBLIC UTILITIES	10/01/77–10/31/77	TELEPHONE SERVICE	21.45
12-09	1177343111	MUNICIPAL UTILITIES SYSTEM	10/01/77–10/31/77	TELEPHONE SERVICE	25.73
12-09	1177343112	MUNICIPALITY OF ANCHORAGE	10/01/77–10/31/77	TELEPHONE SERVICE	161.35
12-09	1177343113	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-09	1177343114	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	20.00
12-24	2277356430	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	160.70
12-29	2177363025	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	131.88
				TELECOMMUNICATIONS ALLOWANCE TOTAL	4,155.40

EQUIPMENT LEASE ALLOWANCE

10-31	0277306013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		778.00
11-30	0277336155	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		801.50
12-31	0278006116	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		801.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,381.00

STATIONERY ALLOWANCE

10-31	2077307327	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		334.70
11-30	2077340382	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		391.54
12-31	2078007024	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,006.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. DON YOUNG—Continued					
				STATIONERY ALLOWANCE TOTAL	2,733.14
				ALLOWANCE TOTAL THIS PERIOD	**26,673.53**
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-16	1178050006	GSA, OAD, FINANCE DIVISION	06/01/77–06/30/77	REFUND FOR DUPLICATE PAYMENT	(20.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(20.00)
OFFICE OF HON. JOHN YOUNG					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298014	XEROX CORPORATION	09/22/77	COMPUTER SERVICES	114.47
11-28	1477332018	XEROX CORPORATION	09/30/77	COMMUNICATIONS PORTION EXPENSE	80.00
11-28	1477332019	WESTERN UNION DATA SERVICES	06/01/77–11/01/77	VIDEO SCREEN RENTAL	71.75
11-28	1477332020	WESTERN UNION DATA SERVICES	09/01/77–09/30/77	VIDEO SCREEN RENTAL	215.25
11-28	1477332021	WESTERN UNION DATA SERVICES	06/01/77–06/30/77	VIDEO SCREEN RENTAL	138.49
				COMPUTER SERVICES ALLOWANCE TOTAL	619.96
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005097	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	CORPUS CHRISTI TX	831.00
12-15	0978005098	GSA, OAD, FINANCE DIVISION	10/01/77–12/31/77	VICTORIA TX	1,343.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,174.00
OFFICIAL EXPENSES ALLOWANCE					
11-07	1077311098	JOHN YOUNG	09/01/77–10/01/77	CAR RENTAL, LODGING, BUSINESS SUPPLIES, AND FOOD	553.75
12-13	1077346045	JOHN YOUNG	10/01/77–11/01/77	CAR RENTAL, HOTEL AND REFRESHMENTS	750.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,304.50
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285034	JOHN YOUNG	09/25/77–09/26/77	WASHINGTON, DC TO CORPUS CHRISTI, TX AND RETURN	446.00
10-14	1277287057	JOHN YOUNG	09/30/77–10/02/77	WASHINGTON, DC TO CORPUS CHRISTI, TX AND RETURN	442.00
10-22	1277294140	JOHN YOUNG	10/07/77–10/12/77	WASHINGTON, DC TO EDNA, TX AND RETURN	327.00

11-16	1277320075	JOHN YOUNG	10/27/77–10/30/77	WASHINGTON, DC TO DALLAS, TX TO CORPUS CHRISTI, TX AND RETURN	376.00
11-16	1277320076	JOHN YOUNG	11/01/77–11/03/77	WASHINGTON, DC TO DALLAS, TX TO CORPUS CHRISTI, TX AND RETURN	446.00
11-28	1277332020	JOHN YOUNG	11/09/77–11/15/77	WASHINGTON, DC TO EL CAMPO, TX AND RETURN	400.00
12-20	1277354014	JOHN YOUNG	12/02/77–12/04/77	WASHINGTON, DC TO WHARTON, TX AND RETURN	410.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,847.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297096	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	117.60
10-28	1177297097	SOUTHWESTERN BELL	09/19/77	TELEPHONE SERVICE	107.56
10-28	1177299171	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	117.83
10-28	2277297093	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77–07/31/77	TELEPHONE SERVICE	452.61
10-28	2277298021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	875.51
11-01	2277335193	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	244.03
11-21	2277323143	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	666.11
11-22	2277339098	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	186.99
11-23	1177327063	SOUTHWESTERN BELL	10/19/77–10/31/77	TELEPHONE SERVICE	79.65
12-21	1177355033	GSA, OAD, FINANCE DIVISION	11/18/77–11/30/77	TELEPHONE SERVICE	117.75
12-24	2277356431	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	186.99
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,152.63

EQUIPMENT LEASE ALLOWANCE

10-31	0277306014	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		683.00
11-30	0277336156	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		726.30
12-31	0278006117	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		693.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,102.30

STATIONERY ALLOWANCE

10-31	2077307328	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		639.46
11-30	2077340383	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		392.94
12-31	2078007025	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		5,971.43
				STATIONERY ALLOWANCE TOTAL	7,003.83
				ALLOWANCE TOTAL THIS PERIOD	**19,204.22**

OFFICE OF HON. ROBERT A YOUNG

COMPUTER SERVICES ALLOWANCE

10-28	1477298113	WESTERN UNION DATA SERVICES	09/26/77	COMPUTER EQUIPMENT	74.25
10-28	1477298114	CARTERFONE	09/30/77	COMPUTER TERMINAL AND DATA SET RENTAL	161.50
10-28	1477299070	DIALCOM, INCORPORATED	10/01/77–10/31/77	COMPUTER SERVICE	786.05
11-21	1477321037	WESTERN UNION DATA SERVICES	08/01/77–08/31/77	COMPUTER SERVICES FOR AUGUST	74.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT A YOUNG—Continued					
11-23	1477326014	DIALCOM, INCORPORATED	11/01/77–11/30/77	COMPUTER SERVICES FOR NOVEMBER	786.05
11-23	1477326043	CARTERFONE	10/01/77–10/31/77	COMPUTER TERMINAL SERVICES FOR OCTOBER	161.50
11-23	1477326044	WESTERN UNION DATA SERVICES	11/01/77–11/30/77	VIDEO COMPUTER SERVICES FOR NOVEMBER	74.25
12-08	1478006004	DIALCOM, INCORPORATED	11/23/77–11/30/77	LABELS FOR ONE BOX	41.79
12-09	1477342003	DIALCOM, INCORPORATED	12/01/77–12/31/77	COMPUTER SERVICE	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	2,945.69
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322095	DAVID R RAMAGE	10/31/77	181,000 NEWSLETTERS	2,655.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,655.25
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283511	THE CITY OF DES PERES	09/01/77–09/30/77	CITY HALL DES PERES MO 63131	110.00
10-11	0977283512	B & K CONSTRUCTION CO INC	09/01/77–09/30/77	4154 CYPRESS RD ST ANN MO 63074	664.00
10-31	0977307518	THE CITY OF DES PERES	10/01/77–10/30/77	CITY HALL DES PERES MO 63131	110.00
10-31	0977307519	B & K CONSTRUCTION CO INC	10/01/77–10/30/77	4154 CYPRESS RD ST ANN MO 63074	664.00
11-30	0977335527	THE CITY OF DES PERES	11/01/77–11/30/77	CITY HALL DES PERES MO 63131	110.00
11-30	0977335528	B & K CONSTRUCTION CO INC	11/01/77–11/30/77	4154 CYPRESS RD ST ANN MO 63074	664.00
12-31	0978005626	THE CITY OF DES PERES	12/01/77–12/30/77	CITY HALL DES PERES MO 63131	110.00
12-31	0978005627	B & K CONSTRUCTION CO INC	12/01/77–12/30/77	4154 CYPRESS RD ST ANN MO 63074	664.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,096.00
OFFICIAL EXPENSES ALLOWANCE					
10-14	1077287026	ARCH ENGRAVING	09/26/77	BRASS PLATE FOR OFFICE DOOR	10.00
10-28	1077295071	GSA, OAD, FINANCE DIVISION	08/31/77	DISTRICT OFFICE SUPPLIES	2.85
10-28	1077295072	GSA, OAD, FINANCE DIVISION	09/16/77	DISTRICT OFFICE SUPPLIES	3.30
10-28	1077298060	EARL C LURTZ	10/05/77	SUBSCRIPTION	16.90
11-15	1077318078	IRV MARTIN OFFICE MACHINERY COMPANY	10/21/77	REPAIR CALL TO DISTRICT OFFICE FOR TYPEWRITER	10.50
11-21	1077323017	THE INTERFAITH CLERGY COUNCIL	10/21/77	1 CHURCH/SYNAGOGUE DIRECTORY FOR DISTRICT OFFICE	3.00
11-23	1077327100	MARY E JOHN	10/27/77	TRIP TO COMMUNITY DEVELOPMENT ASSISTANCE BRIEFING IN BALTIMORE VIA AMTRAK	15.50
12-09	1077342040	EARL C LURTZ	08/01/77–11/01/77	SUBSCRIPTION TO ST LOUIS GLOBE-DEMOCRAT NEWSPAPER	22.30
12-09	1077342041	WALTER L MEYER	09/17/77–10/07/77	TRAVEL EXPENSES FOR DISTRICT ADMINISTRATOR - GASOLINE	72.80
12-09	1077343017	WALTER L MEYER	10/05/77–10/31/77	TRAVEL EXPENSES FOR DISTRICT ADMINISTRATOR - GASOLINE AND REGISTRATION FEE - SEMINAR	62.75
12-15	1077349052	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	MEMBERSHIP DUES	25.00
12-24	1077356043	CITY OF DES PERES	11/01/77	PHOTOCOPYING CHARGES FOR DISTRICT OFFICE	2.05

12-29	1077363089	AB DICK PRODUCTS CO OF ST LOUIS	12/01/77	MIMEOGRAPH MACHINE SUPPLIES	49.89
12-29	1077363090	GSA, OAD, FINANCE DIVISION	11/16/77	SUPPLIES FOR DISTRICT OFFICE - PAPER TOWELS, EXTENSION CORD AND FURNITURE POLISH	5.78
				OFFICIAL EXPENSES ALLOWANCE TOTAL	302.62

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287058	ROBERT A YOUNG	09/30/77–10/01/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
10-22	1277294141	ROBERT A YOUNG	10/14/77–10/16/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	212.00
11-11	1277314031	ROBERT A YOUNG	10/21/77–10/26/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	238.24
11-16	1277320020	ROBERT A YOUNG	10/28/77–10/31/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
12-14	1277347091	ROBERT A YOUNG	11/03/77	WASHINGTON, DC TO ST LOUIS, MO	83.00
12-14	1277347092	ROBERT A YOUNG	11/28/77–12/01/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	168.00
12-20	1277354015	ROBERT A YOUNG	12/06/77–12/07/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	168.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,199.24

POSTAGE ALLOWANCE

11-09	1577336041	POSTMASTER	11/09/77		210.00
				POSTAGE ALLOWANCE TOTAL	210.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293027	GSA, OAD, FINANCE DIVISION	09/20/77–09/30/77	TELEPHONE SERVICE	220.43
10-28	1177298109	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	16.80
10-28	2277297094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	69.59
11-01	2277335194	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	249.62
11-16	1177320073	GSA, OAD, FINANCE DIVISION	10/20/77–10/31/77	TELEPHONE SERVICE	219.88
11-16	1177320074	SOUTHWESTERN BELL	09/11/77–10/10/77	TELEPHONE SERVICE	265.88
11-21	2177323077	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	12.91
11-21	2277323144	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	TELEPHONE SERVICE	181.97
11-22	2277339099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	249.62
12-15	1177349067	GSA, OAD, FINANCE DIVISION	11/20/77–11/30/77	TELEPHONE SERVICE	226.23
12-24	2277356432	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	249.62
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,962.55

EQUIPMENT LEASE ALLOWANCE

10-31	0277306015	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		587.36
11-30	0277336157	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		614.66
12-31	0278006118	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		696.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,898.38

STATIONERY ALLOWANCE

10-31	2077307329	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		407.58
11-30	2077340384	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		403.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. ROBERT A YOUNG—Continued					
12-31	2078007026	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		324.83
				STATIONERY ALLOWANCE TOTAL	1,135.84
				ALLOWANCE TOTAL THIS PERIOD	**15,405.57**
OFFICE OF HON. CLEMENT J ZABLOCKI					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283513	JACOB A MLYNAREK	09/01/77–09/30/77	1401 W LINCOLN AVE MILWAUKEE WI	175.00
10-31	0977307520	JACOB A MLYNAREK	10/01/77–10/30/77	1401 W LINCOLN AVE MILWAUKEE WI	175.00
11-30	0977335529	JACOB A MLYNAREK	11/01/77–11/30/77	1401 W LINCOLN AVE MILWAUKEE WI	175.00
12-31	0978005628	JACOB A MLYNAREK	12/01/77–12/30/77	1401 W LINCOLN AVE MILWAUKEE WI	175.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	700.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292020	CLEMENT J ZABLOCKI	08/05/77–08/08/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	156.25
10-20	1277292021	CLEMENT J ZABLOCKI	09/02/77–09/06/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.25
10-20	1277292022	CLEMENT J ZABLOCKI	09/23/77–09/25/77	FROM WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.25
10-20	1277292023	CLEMENT J ZABLOCKI	08/18/77–08/22/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.25
10-20	1277292107	CLEMENT J ZABLOCKI	10/07/77–10/09/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.25
12-16	1377350015	GAIL M AMIDZICH	10/30/77–11/12/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	301.56
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,090.81
POSTAGE ALLOWANCE					
10-03	1577351003	POSTMASTER	10/03/77		210.00
				POSTAGE ALLOWANCE TOTAL	210.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297079	WISCONSIN TELEPHONE COMPANY	08/01/77–08/31/77	TELEPHONE SERVICE	102.99
10-28	2177299050	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	11.50
10-28	2177299101	WESTERN UNION TELEGRAPH COMPANY	09/01/77–09/30/77	TELEGRAPH SERVICE	37.37
10-28	2277297095	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	3.15
11-01	2277335195	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	159.86

11-22	2277339100	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	174.86
11-23	2177326050	WESTERN UNION TELEGRAPH COMPANY	10/01/77–10/31/77	TELEGRAPH SERVICE	20.78
11-30	1177334056	WISCONSIN TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	105.70
12-24	2277356433	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	159.86
12-29	2177363201	WESTERN UNION TELEGRAPH COMPANY	11/01/77–11/30/77	TELEGRAPH SERVICE	21.58
				TELECOMMUNICATIONS ALLOWANCE TOTAL	797.65

EQUIPMENT LEASE ALLOWANCE

10-31	0277306016	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		390.20
11-30	0277336158	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		400.20
12-31	0278006119	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		400.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,190.60

STATIONERY ALLOWANCE

10-31	2077307330	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		312.30
11-30	2077340385	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		547.40
12-31	2078007027	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		214.05
				STATIONERY ALLOWANCE TOTAL	1,073.75
				ALLOWANCE TOTAL THIS PERIOD	**5,062.81**

OFFICE OF HON. LEO C ZEFERETTI

COMPUTER SERVICES ALLOWANCE

12-16	1477350044	OSI INCORPORATED	11/11/77	SELECTION AND SORTING OF CHESHIRE LABELS	25.00
				COMPUTER SERVICES ALLOWANCE TOTAL	25.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322032	DAVID R RAMAGE	10/26/77	SENIOR CITIZEN NEWSLETTER	288.90
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	288.90

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283514	ROSE PANZA	09/01/77–09/30/77	229 PROSPECT PARK WEST BROOKLYN NY	325.00
10-11	0977283515	PASPEJO REALTY CORP	09/01/77–09/30/77	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
10-31	0977307521	ROSE PANZA	10/01/77–10/30/77	229 PROSPECT PARK WEST BROOKLYN NY	325.00
10-31	0977307522	PASPEJO REALTY CORP	10/01/77–10/30/77	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
11-30	0977335530	ROSE PANZA	11/01/77–11/30/77	229 PROSPECT PARK WEST BROOKLYN NY	325.00
11-30	0977335531	PASPEJO REALTY CORP	11/01/77–11/30/77	526 EIGHTY-SIXTH STREET BRROKLYN NY 11209	550.00
12-31	0978005629	ROSE PANZA	12/01/77–12/30/77	229 PROSPECT PARK WEST BROOKLYN NY	325.00
12-31	0978005630	PASPEJO REALTY CORP	12/01/77–12/30/77	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	($) AMOUNT
OFFICE OF HON. LEO C ZEFERETTI—Continued					
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,500.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284032	XEROX CORPORATION	07/28/77–08/04/77	METER USAGE ON COPIER OVER MONTHLY MINIMUM CHARGE	23.10
11-11	1077315069	COFFEE SYSTEM OF WASHINGTON D C	10/04/77	CONSTITUENT COFFEE SERVICE	34.00
11-15	1077318104	ROCQUE TECHNIQUES INC	09/27/77	RETOUCHING PHOTO, 8X10 NEGATIVE AND 8X10 GLOSSY PHOTOS	17.00
11-15	1077318105	GREAT BEAR SPRING COMPANY	09/30/77	DEPOSIT, RENTAL AND SUPPLIES FOR WATER COOLER FOR DISTRICT OFFICES	42.10
12-09	1077343132	COFFEE SYSTEM OF WASHINGTON D C	11/03/77	COFFEE SERVICE	36.50
12-09	1077343133	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	SUBSCRIPTIONS	102.54
12-09	1077343134	COFFEE TIME SERVICE INCORPORATED	10/21/77	CONSTITUENT COFFEE SERVICE	34.00
12-09	1077343135	GREAT BEAR SPRING COMPANY	10/31/77	RENT, DEPOSIT AND SUPPLIES, BOTTLE COOLER SERVICE FOR DISTRICT OFFICE	16.65
12-09	1077343136	GREAT BEAR SPRING COMPANY	10/31/77	RENT, DEPOSIT AND SUPPLIES, BOTTLE COOLER SERVICE FOR DISTRICT OFFICE	21.30
12-21	1077355048	DISTRICT DELIVERY SERVICE	10/01/77–12/01/77	SUBSCRIPTIONS - THE NEW YORK TIMES, THE WALL STREET JOURNAL AND NEW YORK DAILY NEWS	102.54
12-21	1077355049	COFFEE SYSTEM OF WASHINGTON D C	11/29/77	CONSTITUENT COFFEE SERVICE	34.00
12-21	1077355050	CONGRESSIONAL QUARTERLY INC	12/01/77	RENEWAL SUBSCRIPTION AND ALMANAC FOR ONE YEAR	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	691.73
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285035	LEO C ZEFERETTI	09/20/77–09/21/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00
10-13	1277285036	LEO C ZEFERETTI	09/23/77–09/23/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00
10-14	1277287059	LEO C ZEFERETTI	09/27/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00
11-11	1277315023	LEO C ZEFERETTI	10/03/77–10/06/77	NEW YORK, NY TO WASHINGTON, DC	77.00
11-11	1277315024	LEO C ZEFERETTI	10/12/77–10/14/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
11-11	1277315025	LEO C ZEFERETTI	10/18/77–10/18/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00

11-11	1277315026	LEO C ZEFERETTI	10/20/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-09	1277342021	LEO C ZEFERETTI	10/25/77–10/28/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00
12-09	1277343139	LEO C ZEFERETTI	10/31/77–11/04/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	662.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291077	GSA, OAD, FINANCE DIVISION	09/01/77–09/30/77	TELEPHONE SERVICE	45.49
10-28	1177297098	NEW YORK TELEPHONE	09/01/77–09/30/77	TELEPHONE SERVICE	67.72
10-28	2177299051	WESTERN UNION TELEGRAPH COMPANY	08/01/77–08/31/77	TELEGRAPH SERVICE	10.87
10-28	2277297097	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	TELEPHONE SERVICE	129.16
11-01	2277335196	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77–08/31/77	LOCAL TELEPHONE SERVICE	174.55
11-21	2277323145	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	102.34
11-22	2277339101	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77–09/30/77	LOCAL TELEPHONE SERVICE	174.55
12-09	1177343115	NEW YORK TELEPHONE	10/01/77–10/31/77	TELEPHONE SERVICE	64.58
12-09	1177343116	GSA, OAD, FINANCE DIVISION	10/01/77–10/31/77	TELEPHONE SERVICE	44.57
12-09	1177343117	GSA, OAD, FINANCE DIVISION	11/01/77–11/30/77	TELEPHONE SERVICE	44.57
12-14	1177347017	NEW YORK TELEPHONE	11/01/77–11/30/77	TELEPHONE SERVICE	89.53
12-24	2277356434	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77–10/31/77	LOCAL TELEPHONE SERVICE	174.55
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,122.48

EQUIPMENT LEASE ALLOWANCE

10-31	0277306017	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/77–10/31/77		600.00
11-30	0277336159	*(EQUIPMENT ALLOWANCE CHARGED)*	11/01/77–11/30/77		623.50
12-31	0278006120	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/77–12/31/77		623.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,847.00

STATIONERY ALLOWANCE

10-31	2077307331	*(STATIONERY ALLOWANCE CHARGED)*	10/01/77–10/31/77		251.97
11-30	2077340386	*(STATIONERY ALLOWANCE CHARGED)*	11/01/77–11/30/77		53.87
12-31	2078007028	*(STATIONERY ALLOWANCE CHARGED)*	12/01/77–12/31/77		2,792.27
				STATIONERY ALLOWANCE TOTAL	3,098.11
				ALLOWANCE TOTAL THIS PERIOD	**11,235.22**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE LEADERSHIP OFFICES	Amount
			OFFICE OF THE SPEAKER	
1977			Thomas P. O'Neill, M.C., official expenses for month of:	
Oct. 28	10	1508	November 1977	$833.33
Dec. 6	12	292	December 1977	833.33
			Refunds and adjustments	(833.33)
			Total paid from 1977 appropriations	(833.33)
			Salaries for 3 months	100,754.74
			Refunds and adjustments	833.33
			Total paid from 1978 appropriations	103,254.73
			OFFICE OF THE MAJORITY LEADER	
Oct. 13	10	573	Scull Studios, 6 regular Scull-Craft and spiral bound calendars, Sept. 26, 1977	7.00
	10	574	Congressional Quarterly, Inc., 1 Washington Information Directory, May 31, 1977	18.95
28	10	1510	Jim Wright, M.C., official expenses for month of November 1977	416.67
Nov. 2	11	169	Congressional Quarterly, Inc., 1-year subscription for Congressional Quarterly Service, including Almanac, January 1978–79	228.00
	11	170	Dialcom, Inc., computer services, October 1977	790.00
			Continental Peripherals:	
	11	171	Rental for A242 acoustic coupler and 1620–2 Hyterm terminal, October 1977	164.00
7	11	469	Rental for A242 acoustic coupler and ADM3A/24 CRT terminal, October 1977	109.14
Dec. 15	12	56	Xerox Corp., meter usage overage, September 1977	83.51
	12	293	Jim Wright, M.C., official expenses for period of December 1977	416.67
			Dialcom, Inc., computer services for:	
	12	837	November 1977	790.00
	12	838	December 1977	790.00
	12	839	International Autopen Co., set of legs and installation, Nov. 9, 1977	60.00
			Continental Resources, Inc., rental for 2 A242 acoustic couplers, 1 1620–2 Hyterm terminal, and 1 CRT terminal:	
19	12	1067	December 1977	238.00
	12	1068	November 1977	238.00
	12	1071	Texas Press Service, press clipping service, September 1977	57.60
			Refunds and adjustments	(416.67)
			Total paid from 1977 appropriations	(249.61)
			Salaries for 3 months	69,099.57
			Refunds and adjustments	416.67
			Total paid from 1978 appropriations	73,756.72
			OFFICE OF THE MINORITY LEADER	
Oct. 5	10	125	Congressional Quarterly, Inc., 1-year subscription to publication, 52 weekly reports, cumulative 90-day indexes, and Almanac, expiring Sept. 30, 1978	215.00
14	10	659	Chesapeake & Potomac Telephone Co., official telephone service for Aug. 31, 1977	100.62
20	10	852	National Journal Reports, 1-year subscription and 2 binders, service dated Dec. 24, 1977	318.00
	10	853	Vital Speeches of the Day, 1-year subscription, date of service November 1977	12.00
28	10	1509	John J. Rhodes, M.C., official expenses for month of November 1977	416.67
Nov. 7	11	458	Congressional Quarterly, Inc., 1-year subscription to Congressional Quarterly, including Almanac, January 1978–79	228.00
	11	466	Chesapeake & Potomac Telephone Co., official telephone service for period ending Sept. 30, 1977	81.29
	11	468	Nave Typographic Service, Inc., miscellaneous printing services, Oct. 19, 1977	15.00
Dec. 6	12	291	John J. Rhodes, M.C., official expenses for month of December 1977	416.67
	12	294	Hudson's Directory, subscription for 1978 Washington Directory including April, July, and October revisions, Nov. 29, 1977	48.00
	12	295	Editor & Publisher, 1977 International Year Book, invoice date of Nov. 10, 1977	27.30
			Refunds and adjustments	(1,264.13)
			Total paid from 1977 appropriations	(1,082.22)
			Salaries for 3 months	96,292.45
			Refunds and adjustments	607.92
			Total paid from 1978 appropriations	98,597.01
			OFFICE OF THE MAJORITY WHIP	
Oct. 5	10	124	Congressional Quarterly, Inc., 1 copy of Congress and the Nation, vol. IV, Sept. 27, 1977	49.50
	10	145	United Press International, Inc., 1 month of news service, September 1977	210.00
	10	146	Press Association, Inc., 1 month of news report service, September 1977	181.25
12	10	466	Press Association, Inc., 1 month of news service, October 1977	181.25
	10	467	National Journal, 1-year subscription, Oct. 22, 1977–78	270.00
	10	469	Congressional Quarterly, 1-year subscription, November 1977–78	215.00
13	10	576	Almanac of American Politics, 10 copies of 1978 issues, Sept. 30, 1977	97.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE LEADERSHIP OFFICES	Amount
			OFFICE OF THE MAJORITY WHIP—Continued	
1977				
Oct. 14	10	580	United Press International, Inc., 1 month of news service, October 1977	$210.00
Nov. 16	11	857	United Press International, Inc., 1 month of news service, November 1977	210.00
	11	858	Press Associations, Inc., 1 month of news service, November 1977	181.25
	11	867	U.S. House of Representatives Restaurant, official expenses incurred for Whip meeting with White House personnel, Oct. 31, 1977	343.50
	11	870	Majority Room, miscellaneous printing services, Oct. 31, 1977	44.10
Dec. 13	12	808	United Press International, Inc., 1 month of news service, December 1977	210.00
	12	810	Press Association, Inc., 1 month of news service, December 1977	181.25
19	12	1070	Miami Herald, 1-year subscription, beginning immediately, Dec. 9, 1977	145.60
			Refunds and adjustments	30.56
			Total paid from 1977 appropriations	838.31
			Salaries for 3 months	68,153.18
			Total paid from 1978 appropriations	70,075.13
			OFFICE OF CHIEF DEPUTY—MAJORITY WHIP	
Oct. 5	10	129	Brentano's Book Stores, Inc., 7 miscellaneous books, September 1977	178.00
	10	137	Washingtonian, 1-year subscription, September 1977–78	11.00
12	10	465	Capitol Services, Inc., subcription for CSI Congressional Record Abstracts, Foreign Affairs Edition, September 1977–Dec. 7. 1978	375.00
13	10	571	National Journal, 2 binders, October 1977	18.00
Nov. 16	11	918	Blackistone, Inc., 2 floral centerpieces at leadership luncheon for Polish Trade Minister Oct. 18, 1977	27.75
17	11	1015	Congressional Quarterly, Inc., 1-year subscription, January 1978–79	228.00
Dec. 8	12	662	House of Representatives Restaurant, catering for leadership luncheon in honor of Polish Minister of Foreign Trade, Oct. 18, 1977	195.50
			Refunds and adjustments	(564.00)
			Total paid from 1977 appropriations	0
			Salaries for 3 months	23,217.99
			Refunds and adjustments	564.00
			Total paid from 1978 appropriations	24,251.24
			OFFICE OF THE MINORITY WHIP	
Oct. 28	10	1436	House of Representatives Restaurant, Capitol catering for Whip luncheon, Sept. 15, 1977	93.00
	10	1437	Congressional Quarterly, Inc., 1-year subscription including 1 almanac, January 1978–79	228.00
	10	1438	Reuben H. Donnelley Corp., 24 issues of Airline Guide, Feb.1, 1978–Jan. 15, 1979	90.56
Dec. 6	12	321	House of Representatives Restaurant, Whip luncheon and Capitol catering (press), Oct. 12, 1977	24.80
			Refunds and adjustments	(50.33)
			Total paid from 1977 appropriations	42.67
			Salaries for 3 months	50,616.63
			Refunds and adjustments	99.78
			Total paid from 1978 appropriations	51,059.77
			TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES	
			Total paid from 1977 appropriations	(1,284.18)
			Total paid from 1978 appropriations	420,994.60

SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES

OFFICE OF THE PARLIAMENTARIAN	
Salaries for 3 months	$46,429.26
Total paid from 1978 appropriations	46,429.26
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES	
Salaries for 3 months	54,659.04
Total paid from 1978 appropriations	54,659.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			OFFICE OF THE CHAPLAIN	
			Salaries for 3 months	$5,911.26
			Total paid from 1978 appropriations	5,911.26
			OFFICE OF THE CLERK	
			Salaries for 3 months	1,402,149.13
			Total paid from 1978 appropriations	1,402,149.13
			OFFICE OF THE SERGEANT AT ARMS	
			Refunds and adjustments	(8,553.36)
			Total paid from 1977 appropriations	(8,553.36)
			Salaries for 3 months	2,562,209.68
			Total paid from 1978 appropriations	2,562,209.68
			OFFICE OF THE DOORKEEPER	
			Refunds and adjustments	(1,445.01)
			Total paid from 1977 appropriations	(1,445.01)
			Salaries for 3 months	940,932.40
			Refunds and adjustments	(604.93)
			Total paid from 1978 appropriations	940,327.47
			OFFICE OF THE POSTMASTER	
1977			Substitute Messengers:	
Nov. 3	11	239	Scott Adams	54.20
	11	240	Dennis Barnes	54.20
	11	241	Delton Braithwait	325.20
	11	242	Charles Borsos	32.52
	11	243	Clarence Cichy	54.20
	11	244	Thomas Claire	108.40
	11	245	Trent Coleman	27.10
	11	246	Toni Datcher	27.10
	11	247	Joseph F. Gibbons, Jr	54.20
	11	248	Senate Goldstein	54.20
	11	249	Harold Grow	216.80
	11	250	Michael Harmon	70.46
	11	251	Richard Heflin	32.52
	11	252	Kevin Herron	27.10
	11	253	Richard Lear	54.20
	11	254	Al Lucian	70.46
	11	255	William McCarty	27.10
	11	256	Mose McCoy	70.46
	11	257	David McDonald	200.54
	11	258	Charles E. Moore	271.00
	11	259	Stanley Moore	54.20
	11	260	Richard Sardegna	135.50
	11	261	Sandra Stewart	108.40
	11	262	Richard Welker	352.30
Dec. 5	12	203	Richard Welker	216.80
	12	204	Sandra Stewart	227.64
	12	205	James Smith	325.20
	12	206	Patricia Saylor	119.24
	12	207	Mark O'Sullivan	81.30
	12	208	Richard Sardegna	325.20
	12	209	Joseph McDevitt	135.50
	12	210	David McDonald	390.24
	12	211	Charles E. Moore	227.64
	12	212	Mose McCoy	146.34
	12	213	Joseph F. Gibbons	81.30
	12	214	Bill Goodnoe	27.10
	12	215	Kevin Herron	27.10
	12	216	Richard M. Lear	102.98
	12	217	Steven Boyd	75.88
	12	219	Delton Braithwait	216.80
	12	220	Clarence Cichy	27.10
	12	221	Thomas Claire	108.40
	12	222	Mary Bowman	75.88
			Total paid substitute messengers	5,420.00
			Salaries for 3 months	261,254.25
			Total paid from 1978 appropriations	266,674.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			MINORITY EMPLOYEES	
			Salaries for 3 months	$68,779.68
			Total paid from 1978 appropriations	68,779.68
			HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE	
1977				
Oct. 3	10	112	District Delivery Service, 3-month subscription for 3 daily and 1 Sunday issue of New York Times, October–December 1977	120.46
7	10	315	Chesapeake & Potomac Telephone Co., official telephone service, August 1977	16.66
12	10	468	Economist Newspaper, Ltd., 1-year subscription, October 1977–78	58.00
25	10	1071	John E. Barriere, reimbursement for contract services, October 1977	2,000.00
Nov. 7	11	443	House of Representatives Restaurant, coffee for 4 meetings during Sept. 12–27, 1977	55.50
			Congressional Quarterly, Inc:	
	11	456	1-year subscription, January 1978–79	228.00
	11	457	Do	228.00
	11	459	1 copy of America Votes 12, Oct. 18, 1977	35.00
	11	467	Chesapeake & Potomac Telephone Co., official telephone service for September 1977	35.00
16	11	865	John E. Barriere, reimbursement for Sunday issue of New York Times, taxi fares, postage and Washington Star, July–September 1977	60.22
Dec. 8	12	471	Chesapeake & Potomac Telephone Co., official telephone service, October 1977	9.11
	12	621	House of Representatives Restaurant, coffee for 4 meetings during Oct. 13–25, 1977	51.00
13	12	801	National Journal Reports, 1-year subscription, expiring Dec. 30, 1978	315.00
15	12	836	Marquis Who's Who, Inc., 1 copy of Who's Who in Government, vol. 3, Nov. 25, 1977	51.95
			Refunds and adjustment	(45.00)
			Total paid from 1977 appropriations	122.38
			Salaries for 3 months	85,246.44
			Refunds and adjustments	45.00
			Total paid from 1978 appropriations	88,387.96
			DEMOCRATIC CAUCUS	
Oct. 7	10	331	District Delivery Service, 3-month subscriptions for delivery of Wall Street Journal and New York Times, October–December 1977	68.36
			Salaries for 3 months	14,972.82
			Refunds and adjustments	(901.00)
			Total paid from 1978 appropriations	14,140.18
			HOUSE REPUBLICAN CONFERENCE	
Oct. 21	10	865	Xerox Corp., equipment rental and meter usage, September 1977	259.70
	10	913	Chesapeake & Potomac Telephone Co., official telephone service, August 1977 to:	
			Conference	27.36
			Policy	7.48
			General Services Administration, FTS service, September 1977	31.00
	10	914	A. B. Dick Co., equipment rental, September 1977	55.00
			Do	23.50
			Minority Room, miscellaneous printing services, September 1977	336.30
			Do	167.40
	10	915	Illinois issues, 1-year subscription, September 1977–78	15.00
			Congressional quarterly, publication, September 1977	14.75
			Almanac of American politics, publication of September 1977 for:	
			Digest	9.70
			Conference	13.20
			American Bankers Association, publication for room 1101, August 1977	2.50
	10	920	IBM Corp., rental of typewriter, September 1977	729.00
			Kelly Services, Inc., service of part-time worker, April 1977	75.33
			Do	85.15
	10	921	Public Documents Distribution Center, September 1977 publication	4.45
			Do	1.35
			Columbia Books, Inc., publication, September 1977	30.00
			Newsweek, 1-year subscription, September 1977–78	26.00
			Fred B. Rothman & Co., publication, September 1977	5.20
			Sidney Kramer Books, publication, September 1977	16.00
	10	922	More, 1-year subscription, October 1977–78	12.00
			National News Agency, subscription for October–December 1977	39.00
			American Political Research Corp., 1-year subscription, October 1977–78	94.00
			Newsletter Publishing Center, 1-year subscription, December 1977–78	95.00
	10	930	MacKenzie & Associates, services of temporary employee, October 1977	30.00
			District Delivery Service, service of October–December 1977 to:	
			Digest	34.18
			Conference	172.56
	10	944	Office Supply Service, stationery supplies, September 1977	161.09
	10	989	Kelly Services, Inc., part-time help, September 1977	626.31
	10	995	General Services Administration, FTS telephone service, October 1977	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
			HOUSE REPUBLICAN CONFERENCE—Continued	
1977				
Nov. 29	11	1459	Business Machines of America, equipment rental, September–December 1977	$105.00
			House of Representatives Restaurant, services rendered, September 1977	425.50
Dec. 2	12	68	Office Supply Service, supplies, October 1977	535.93
	12	109	Minority Room, miscellaneous printing services, September 1977	1,249.96
	12	110	A. B. Dick Co.:	
			Equipment rental, October 1977	55.00
			Equipment maintenance, October 1977	95.50
			Do	105.75
			Paper supplied, October 1977	800.00
	12	111	Gallup Poll, 1-year subscription, August 1977–78	35.00
	12	112	National Review, 1-year subscription, January 1978–79	15.00
	12	113	Lanier Business Products, equipment service, November 1977–78	76.00
			Mackenzie & Associates Temporary, temporary employee, October 1977	24.00
			Do	33.00
	12	114	McGraw-Hill Book Co., publication	5.20
			Library of Congress, replacement cost	25.45
			Newsweek, 1-year subscription, November 1977–78	26.00
			Wall Street Journal, 1-year subscription, January 1978–79	45.00
			U.S. News & World Report, 1-year subscription, October 1977–78	18.00
	12	117	Chesapeake & Potomac Telephone Co., official telephone service, September 1977	29.53
5	12	185	GSA, FTS telephone service, October 1977	31.00
8	12	632	Superintendent of Documents, Pueblo, Colo., publication	1.25
			Americans for Democratic Action, 1-year subscription, November 1977–78	15.00
			Daedalus, 1-year subscription, October 1977–78	12.00
			Congressional Quarterly, 1-year subscription, January 1978–79	228.00
			Regulation, 1-year subscription, November 1977–78	12.00
			Washington Post, 1-year subscription, November 1977–78	46.80
30	12	1243	John B. Anderson, M.C., reimbursement for official travel expenses, round trip, from Chicago, Ill., to Phoenix, Ariz., Nov. 12, 1977	448.00
			Chesapeake & Potomac Telephone Co., official telephone service:	
	12	1348	October 1977	10.17
			Do	44.27
	12	1349	September 1977	12.71
			Refunds and adjustments	(200.40)
			Total paid from 1977 appropriations	4,380.07
			Salaries for 3 months	91,429.43
			Refunds and adjustments	194.60
			Total paid from 1978 appropriations	94,840.09
			MAJORITY AND MINORITY PRINTING CLERKS	
			Salaries for 3 months	8,371.62
			Total paid from 1978 appropriations	8,371.62
			OFFICIAL REPORTERS OF DEBATES	
			Salaries for 3 months	141,155.07
			Total paid from 1978 appropriations	141,155.07
			OFFICIAL REPORTERS TO COMMITTEES	
			Salaries for 3 months	161,965.08
			Total paid from 1978 appropriations	161,965.08
			ATTENDING PHYSICIAN—TECHNICAL ASSISTANT	
			Salaries for 3 months	7,674.96
			Total paid from 1978 appropriations	7,674.96
			TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	
			Total paid from 1977 appropriations	(5,495.92)
			Total paid from 1978 appropriations	5,863,674.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES	Amount
1977			Payment of unpaid compensation:	
Nov. 11	11	731	Sue C. Beebe, due to the death of Charles Hamilton Beebe	$1,712.44
22	11	1270	James and Bronwen McIntyre, due to the death of James McIntyre, Jr	99.66
			Refunds and adjustments	(4,547.87)
			Total paid from 1977 appropriations	(4,547.87)
			Salaries for 3 months	27,254,217.17
			Refunds and adjustments	(5,004.53)
			Total paid from 1978 appropriations	27,251,024.74

COMMITTEE EMPLOYEES

			Committee on—	
			Agriculture	$229,859.52
			Appropriations	901,322.27
			Armed Services	219,058.98
			Banking, Finance and Urban Affairs	194,555.67
			Budget	540,366.14
			District of Columbia	178,382.92
			Education and Labor	218,611.02
			Government Operations	154,830.72
			House Administration	230,308.01
			Interior and Insular Affairs	264,993.74
			International Relations	196,549.59
			Interstate and Foreign Commerce	234,849.67
			Judiciary	237,893.81
			Merchant Marine and Fisheries	243,007.30
			Post Office and Civil Service	228,047.83
			Public Works and Transportation	227,657.40
			Rules	161,114.55
			Science and Technology	233,839.30
			Small Business	91,249.95
			Standards of Official Conduct	178,891.88
			Veterans' Affairs	147,853.47
			Ways and Means	237,782.36
			Salaries for 3 months	5,551,026.10
1977			Payment of unpaid compensation:	
Nov. 22	11	1271	Elizabeth M. Mahon, due to the death of Frank W. Mahon	1,219.82
		1272	Merilyn G. M. Turnipseed, due to the death of Jay Thomas Turnipseed	1,263.78
			Total paid from 1978 appropriations	5,553,509.70

COMMITTEE ON APPROPRIATIONS

1977				
Oct. 3	10	98	GSA, OAD, Finance Div., reimbursement for office supplies, Aug. 31, 1977	$14.32
			Reimbursement for contract services:	
6	10	210	Carl L. Bennett, Sept. 12–30, 1977	2,025.00
	10	211	Charles Bolz	1,950.00
	10	212	Earl C. Bowersox, Jr., Sept. 1–30, 1977	2,600.00
	10	213	John G. Goedtel, Sept. 15–30, 1977	1,300.00
	10	214	Charles G. Haynes, Sept. 6–30, 1977	1,950.00
	10	215	Maurice A. Herron, Sept. 15–30, 1977	1,300.00
	10	216	Henry H. Jones, Sept. 1–30, 1977	2,600.00
	10	217	Richard F. McEliece, Sept. 1–30, 1977	2,600.00
	10	218	Joseph E. Michalski, Sept. 15–30, 1977	1,300.00
	10	219	William M. Mooney, Sept. 8–30, 1977	1,800.00
	10	220	Bernard C. Rachner, Sept. 15–30, 1977	1,200.00
	10	221	Leon F. Schwartz, Sept. 6–30, 1977	1,800.00
	10	222	William B. Soyars, Jr., Sept. 11–30, 1977	1,950.00
	10	223	Charles E. Szoka, Sept. 15–30, 1977	1,300.00
	10	224	Edward F. Tennant, Sept. 15–30, 1977	1,250.00
	10	225	Leonard M. Walters, Sept. 6–30, 1977	1,950.00
	10	226	H. Branch Wood, Sept. 15–30, 1977	1,300.00
	10	227	Eugene B. Wilhelm, Sept. 6–30, 1977	1,875.00
	10	246	U.S. Department of Agriculture, reimbursement for personnel services, Mar. 1–13, 1976	1,395.18
	10	247	National Car Rental, Inc., reimbursement for rental cars furnished staff members on official business during August 1977	2,363.81
	10	248	James Brian Hyland, 13½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, San Francisco, Vallejo, and Oakland, Calif., Seattle and Bremerton, Wash., September 10–23, 1977	759.65
	10	249	Maurice A. Herron, 12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 11–23, 1977	632.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON APPROPRIATIONS	Amount
1977				
Oct. 6	10	250	Eugene B. Wilhelm, 22¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Pago Pago, Samoa; Guam; Saipan; Truk; Majuro; and San Francisco, Calif., Sept. 8–30, 1977	$1,154.50
	10	251	Anthony J. Gabriel, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., 3½ days during Sept. 11–14, 1977; also round trip from Washington, D.C., to New York, N.Y., 1½ days during Sept. 19–20, 1977; and official local travel during September 1977	291.30
	10	252	Charles G. Haynes, reimbursement for official local travel, Sept. 6–30, 1977	28.50
			Reimbursement for personnel services:	
	10	253	U.S. Treasury Department, July 5–Aug. 31, 1977	9,636.92
	10	267	General Services Administration, May–June 1977	335.40
7	10	338	United Airlines, Inc., official travel for Members and staff, September 1977	2,057.74
	10	339	Xerox Corp., rental of copiers 660, 4000 and 4500, August 1977	1,094.16
	10	340	General Services Administration, reimbursement for office supplies, Sept. 22, 1977	95.11
			Reimbursement for personnel services:	
13	10	575	National Aeronautics and Space Administration, Aug. 9–11, 1977	304.50
21	10	879	Interstate Commerce Commission, July 31–Sept. 24, 1977	8,098.25
	10	880	Do	6,172.20
	10	889	National Journal Reports, 3-year subscription, Dec. 25, 1977–80	785.00
			Reimbursement for contract services for:	
	10	898	Eugene B. Wilhelm, Oct. 1–5, 1977	625.00
	10	899	Joseph E. Michalski, Oct. 1–14, 1977	1,300.00
	10	900	Charles Bolz, Oct. 1–11, 1977	650.00
	10	901	Leon F. Schwartz, Oct. 1–5, 1977	600.00
	10	902	Carl L. Bennett, Oct. 1–11, 1977	675.00
	10	903	Maurice A Herron, Oct. 1–14, 1977	1,300.00
	10	904	William M. Mooney, Oct. 1–7, 1977	600.00
	10	905	Bernard C. Rachner, Oct. 1–14, 1977	1,200.00
	10	906	John G. Goedtel, Oct. 1–14, 1977	1,300.00
	10	907	H. Branch Wood, Oct. 1–14, 1977	1,300.00
	10	908	William B. Soyars, Jr., Oct. 1–10, 1977	650.00
	10	909	Charles G. Haynes, Oct. 1–5, 1977	650.00
	10	910	Edward F. Tennant, Oct. 1–14, 1977	1,250.00
	10	911	Charles E. Szoka, Oct. 1–14, 1977	1,300.00
	10	948	Chesapeake & Potomac Telephone Co., official telephone service	271.55
	10	949	Lexitron Corp., rental of videotype text processors, September 1977	1,990.00
			Reimbursement for personnel services:	
	10	950	U.S. General Accounting Office, Aug. 8–27, 1977	3,683.08
	10	951	U.S. Civil Service Commission, Mar. 23–Sept. 24, 1977	18,716.64
	10	955	Mid-Atlantic Industries, Inc., repairs and parts for Norelco 98 Transcribing machine, Sept. 27, 1977	24.60
	10	956	Frank Parsons Paper Co., Inc., covers for staff reports, Oct. 3, 1977	78.06
			Official travel for Members and staff:	
	10	990	Allegheny Airlines, Inc., Sept. 7, 1977	102.00
	10	991	Delta Airlines, Inc., 1977	176.00
	10	992	United Airlines, Inc., September 1977	442.00
	10	993	Eastern Airlines, Inc., Sept. 1, 1977	114.00
25	10	1034	William M. Mooney, reimbursement for official travel expenses, round trip, from Washington, D.C., to Langley AFB, Va., Sept. 15–27, 1977	132.09
	10	1035	Anthony J. Gabriel, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 28–30, 1977	100.00
	10	1041	Delores Wright, parking fees on official business during Aug. 9–Sept. 23, 1977	28.00
	10	1042	John G. Goedtel, reimbursement for official local travel, Sept. 13–30, 1977	35.55
27	10	1377	Congressional Quarterly, Inc., 1-year subscription, January 1978–79	228.00
28	10	1439	IBM Office Products Div., rental of memory typewriter, September 1977	180.00
	10	1440	Chesapeake & Potomac Telephone Co., official telephone service, August 1977	215.11
			U.S. General Accounting Office, reimbursement for personnel services:	
	10	1441	Aug. 2–6, 1976	314.50
	10	1442	Dec. 14–16, 1977	225.85
	10	1444	Xerox Corp., rental and meter usage for copier 4500, September 1977	453.11
	10	1445	Trans World Airlines, Inc., official travel for Members and staff, Sept. 23, 1977	1,188.00
	10	1464	National Aeronautics and Space Administration, reimbursement for personnel services during June 6–July 13, 1977	1,813.50
	10	1465	3M Business Products Sales, Inc., rental of copier, collator, and monthly meter minimum for VHS copier, September 1977	580.00
			Reimbursement for personnel services:	
	10	1466	FBI, September 1977	67,250.77
			U.S. Nuclear Regulatory Commission—	
	10	1467	August 1977	3,299.69
	10	1468	September 1977	4,151.45
	10	1490	Cornelius R. Anderson, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Las Vegas, Nev. Oct. 4–7, 1977	185.50
	10	1491	Cornelius R. Anderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to White Plains, N.Y., and Newark, N.J., Sept. 18–21, 1977	261.70
	10	1492	Henry H. Jones, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 10–13, 1977	195.00
	10	1493	Edward F. Tennant, reimbursement for official travel expenses, round trip, from Silver Spring, Md., to Chambersburg, Pa., Oct. 12–13, 1977	111.89
	10	1494	Eugene B. Wilhelm, 4¾ days per diem and miscellaneous expenses incurred on travel, 1 way, from Saipan, Mariana Islands; Truk, Eastern Caroline Islands; Honolulu, Hawaii; San Francisco, Calif., and Washington, D.C., Oct. 1–5, 1977	245.00
	10	1504	Leonard M. Walters, reimbursement for contract services for period of Oct. 1–5, 1977	650.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON APPROPRIATIONS	Amount
1977				
Nov. 4	11	265	Anthony J. Gabriel, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 11–14, 1977	$208.85
			General Services Administration, reimbursement for personnel services:	
7	11	460	Apr. 1–June 3, 1977	7,208.20
	11	461	June 20–Sept. 30, 1977	10,023.91
	11	462	Apr. 1–June 3, 1977	7,208.20
	11	470	Xerox Corp., rental and meter usage on 3 660's, 1 4000, and 1 4500 copiers, September 1977	1,141.32
	11	472	Department of Treasury, IRS, reimbursement for personnel services, July 1–15, 1977	1,738.00
			Reimbursement for contract services for October 1977:	
	11	478	Richard F. McEliece	2,600.00
	11	479	Henry H. Jones	2,600.00
	11	480	Earl C. Bowersox, Jr	2,600.00
16	11	833	Maurice A. Herron, 19¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Oct. 2–21, 1977	982.50
	11	834	William M. Mooney, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 4–7, 1977	170.40
	11	835	Edward F. Tennant, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 24–26, 1977	188.42
	11	836	William B. Soyars, Jr., 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Cumberland, Pa., and Dover, Del., Oct. 6–27, 1977	112.33
	11	837	Earl C. Bowersox, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Oct. 25–26, 1977	158.75
	11	838	Charles E. Szoka, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Kansas City Kans., Oct. 2–7, 1977; and 6¼ days per diem and miscellaneous expenses incurred on round trip from Washington, D.C., to Phoenix, Ariz., San Francisco and Sacramento, Calif., Portland, Oreg., and Seattle, Wash., Oct. 24–30, 1977	640.65
			Reimbursement for personnel services:	
			U.S. Treasury Department—	
	11	849	Aug. 15–Sept. 30, 1977	6,288.21
	11	850	September 1977	4,894.01
	11	861	National Aeronautics and Space Administration, July 1–Aug. 30, 1977	12,148.15
	11	873	James Brian Hyland, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chambersburg, Va., Oct. 12–13, 1977	83.00
	11	943	National Car Rental System, Inc., auto rentals for official business, October 1977	2,444.32
	11	957	United Airlines, Inc., official travel for Members and staff, October 1977	1,094.00
			Reimbursement for contract services:	
17	11	979	Carl L. Bennett for Oct. 12–Nov. 11, 1977	2,700.00
	11	980	Henry H. Jones for Nov. 1–7, 1977	650.00
	11	981	Joseph E. Michalski for Oct. 15–Nov. 14, 1977	2,600.00
	11	982	William M. Mooney for Oct. 8–Nov. 7, 1977	2,400.00
	11	983	Leon F. Schwartz for Oct. 6–Nov. 5, 1977	2,400.00
	11	984	Bernard C. Rachner for Oct. 15–Nov. 14, 1977	2,400.00
	11	985	Charles E. Szoka for Oct. 15–Nov. 14, 1977	2,600.00
	11	986	William B. Soyars, Jr., for Oct. 11–Nov. 10, 1977	2,600.00
	11	987	Leonard M. Walters for Oct. 6–Nov. 5, 1977	2,600.00
	11	988	Edward F. Tennant for Oct. 15–Nov. 14, 1977	2,500.00
	11	989	H. Branch Wood for Nov. 14, 1977	2,600.00
	11	990	Eugene B. Wilhelm for Oct. 6–Nov. 5, 1977	2,500.00
	11	991	Charles G. Haynes for Oct. 6–Nov. 5, 1977	2,600.00
	11	992	Maurice A. Herron for Oct. 15–Nov. 14, 1977	2,600.00
	11	993	John G. Goedtel for Oct. 15–Nov. 14, 1977	2,600.00
	11	994	Charles Bolz for Oct. 12–Nov. 11, 1977	2,600.00
	11	995	Mid-Atlantic Industries, Inc., minicassettes for use with Norelco dictating equipment, Oct. 21, 1977	88.08
	11	996	National Railroad Passenger Corp., official travel for Members and staff, 1977	51.00
			Earl C. Bowersox, Jr., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11	1005	Omaha, Nebr., and Oklahoma City, Okla., 5½ days, Oct. 30–Nov. 4, 1977	291.00
18	11	1114	Boston, Mass., 1½ days, Nov. 7–8, 1977	87.00
21	11	1127	GSA, OAD, Finance Div., reimbursement for supplies obtained through self-service store, October 1977	78.21
	11	1184	American Airlines, official travel for Members and staff, Sept. 28, 1977	226.00
Dec. 8	12	651	Cornelius R. Anderson, 17 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England; Frankfurt, Heidelberg, Stuttgart, and Munich, Germany, Oct. 28–Nov. 14, 1977	1,294.75
	12	652	Richard F. McEliece, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 13–18, 1977	269.50
	12	653	Earl C. Bowersox, Jr., 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Nov. 20–22, 1977	145.00
	12	654	Anthony J. Gabriel, reimbursement for official local travel, November 1977 and 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Jacksonville, Fla., Nov. 14–18, 1977	247.00
	12	655	Maurice A. Herron, 20¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washingtonton, D.C., to Chicago, Ill., Omaha, Nebr., Denver, Colo., San Diego, Los Angeles, and San Francisco, Calif., Oct. 30–Nov. 19, 1977	1,032.50
12	12	677	Edward F. Tennant, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 7–11, 1977 and 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pensacola, Fla., Nov. 16–18, 1977	363.20
	12	681	Federal Bureau of Investigation, reimbursement for personnel services, October 1977	76,803.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON APPROPRIATIONS	Amount
1977				
Dec. 12	12	682	General Binding Sales Corp., reimbursement for 18-ring bindings, Sept. 27, 1977	$103.80
	12	683	3M Business Products Sales, Inc., rental and meter usage for VHS copier, October 1977	580.00
	12	684	National Car Rental, Inc., auto rentals for official business, October–November 1977	2,314.43
			Reimbursement for personnel services:	
	12	690	General Services Administration, June–September 1977	12,600.18
			U.S. Treasury Department—	
	12	691	Sept. 13–27, 1977	1,484.31
	12	692	Sept. 12–27, 1977	1,873.09
			DHEW/HRA/NCHSR/PHS, reimbursement for personnel services:	
	12	693	July 2–Sept. 30, 1977	11,334.41
	12	694	July–September 1977	11,120.19
	12	695	Do	7,899.08
	12	697	Richard F. McEliece, reimbursement for contract services, November 1977	2,600.00
	12	698	Earl C. Bowersox, Jr., reimbursement for contract services, November 1977	2,600.00
			Official travel for Members and staff:	
	12	703	Trans World Airlines, Inc., Oct. 21, 1977	835.00
	12	705	Pan American World Airways, Inc., Oct. 27, 1977	3,001.00
	12	706	Northwest Airlines, Inc., Oct. 20, 1977	174.00
	12	711	Delta Airlines, Inc., November 1977	170.00
	12	721	Chesapeake & Potomac Telephone Co., official telephone service, September 1977	188.39
13	12	795	Sharp Electronics Corp., purchase of model CS 4263 electronic calculator, Nov. 15, 1977	335.19
	12	802	Bernard C. Rachner, reimbursement for official local travel, Oct. 26, 1977 and 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from McLean, Va., to Wheaton, Md., Harrisburg and Lancaster, Pa., and Hagerstown, Md., Nov. 3–4, 1977 and 7¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Kansas City, Mo., Nov. 10–16, 1977	516.12
	12	803	Charles Bolz 4½ days per diem and miscellaneous expenses incurred on travel, 3 round trips from: Landover, Md., to Philadelphia, Pa., Nov. 7–11, 1977; Baltimore, Md., to Boston, Mass., Nov. 14–18, 1977; and Baltimore, Md., to Atlanta, Ga., Nov. 28–Dec. 2, 1977	730.80
	12	805	William B. Soyars Jr., 26 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, Manchester, and London, England; Frankfurt, West Germany; Amsterdam, Holland; and London, England, Oct. 28–Nov. 23, 1977	2,031.30
			Official travel for Members and staff:	
	12	823	American Airlines, October 1977	535.00
	12	825	Delta Airlines, Inc., November 1977	676.00
	12	827	General Services Administration, reimbursement for supplies obtained through self-service store on Oct. 21 and Nov. 2, 1977	120.40
	12	828A	IBM Corp., rental for memory typewriter, October 1977	180.00
15	12	858	Xerox Corp., rental and meter usage on copier 4500, October 1977	651.47
16	12	969	3M Business Products Sales, Inc., rental for collator and meter usage for VHS–R copier, November 1977	580.00
			Official travel for Members and staff:	
19	12	998	Eastern Airlines, Inc., Nov. 14, 1977	286.00
	12	1002	United Airlines, Inc., Nov. 18, 1977	236.00
			Reimbursement for contract services for:	
	12	1006	Carl L. Bennett, Nov. 12–Dec. 11, 1977	2,700.00
	12	1007	Charles Bolz, Nov. 12–Dec. 11, 1977	2,600.00
	12	1009	John G. Goedtel, Nov. 15–Dec. 14, 1977	2,600.00
	12	1010	Maurice A. Herron, Nov. 15–Dec. 14, 1977	2,600.00
	12	1011	Joseph E. Michalski, Nov. 15–Dec. 14, 1977	2,600.00
	12	1012	William M. Mooney, Nov. 8–Dec. 7, 1977	2,400.00
	12	1014	Bernard C. Rachner, Nov. 15–Dec. 14, 1977	2,400.00
	12	1015	Mary Alice Sauer, November 1977	1,400.00
	12	1016	Leon F. Schwartz, Nov. 6–Dec. 5, 1977	2,400.00
	12	1017	William M. Soyars, Jr., Nov. 11–Dec. 10, 1977	2,600.00
	12	1018	Charles E. Szoka, Nov. 15–Dec. 14, 1977	2,600.00
	12	1019	Edward F. Tennant, Nov. 15–Dec. 14, 1977	2,500.00
	12	1021	H. Branch Wood, Nov. 15–Dec. 14, 1977	2,600.00
	12	1065	Interstate Commerce Commission, reimbursement for personnel services, Sept. 25–30, 1977	1,731.35
	12	1066	Do	2,170.93
30	12	1287	Charles G. Haynes, reimbursement for official local travel, Oct. 3–Dec. 13, 1977	68.50
	12	1291	Edward F. Tennant, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Dec. 6–8, 1977	129.95
	12	1292	Earl C. Bowersox, Jr., 4¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Oklahoma City, Okla., Dec. 5–9, 1977	217.50
			Total paid from 1976 appropriations	1,709.68
			Refunds and adjustments	(19.00)
			Total paid from 1977 appropriations	273,627.35
			Salaries for 3 months	62,678.82
			Total paid from 1978 appropriations	261,968.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON THE BUDGET	Amount
1977				
Oct. 3	10	66	ADP Network Services, Inc., service for August 1977	$94.00
5	10	132	Energy User News, 1-year subscription, December 1977–78	25.00
	10	147	GSA, OAD, Finance Div., FTS service, August 1977	31.00
7	10	318	Chesapeake & Potomac Telephone Co., long-distance calls for period ending July 31, 1977	186.80
			Nancy Teeters:	
12	10	444	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 26–27, 1977	75.60
	10	486	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 30, 1977	23.60
	10	487	Joseph Manes, reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Reston, Va., Sept. 25–27, 1977	16.80
	10	488	Delta Airlines, Inc., official travel for Members and staff, Aug. 25–30, 1977	114.00
14	10	660	Chesapeake & Potomac Telephone Co., long-distance calls for period ending Aug. 31, 1977	217.59
20	10	850	George Gross, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 4–5, 1977	50.00
21	10	858	IBM Corp., rental of memory typewriter, September 1977	154.85
	10	952	Press Intelligence, Inc., 41 clippings and reading fee, September 1977	72.30
	10	953	Wharton Econometric Forecasting Associates, Inc., computer service for August 1977	217.93
	10	954	Capitol Publications, Inc., 1-year subscription, for How To Evaluate Education Programs, October 1977–78	35.00
	10	957	Journal of Commerce, 1-year subscription, January 1978–79	80.00
	10	958	Aerospace Daily, 1-year subscription, Jan. 20, 1978–79	495.00
26	10	1087	Data Resources, Inc., computer service for month of September 1977	72.69
	10	1088	Do	3,111.26
	10	1089	Eastern Airlines, Inc., official travel for Members and staff, Sept. 26, 1977	78.00
	10	1090	Xerox Corp., rental of copier 3100 for September 1977	219.31
	10	1091	Morris Associates, Inc., publication entitled A Special Issue on National Health Insurance and First 6 Months of Carter's Health Policy, Oct. 12, 1977	4.00
	10	1094	James Morgan, travel and actual expenses in lieu of per diem incurred as witness, from Detroit, Mich., to Washington, D.C., Sept. 26, 1977	127.45
	10	1095	Nancy Teeters, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Marco Island, Fla., Oct. 6–7, 1977	59.05
28	10	1435	Creative Presentations, Inc., charts, prints, photography and labor, September 1977	385.65
Nov. 2	11	172	Armed Forces Journal, 1-year subscription, December 1977–78	12.00
	11	173	Newsletter Publishing Center, 1-year subscription to Health Finance Letter, Sept. 24, 1977–78	195.00
	11	174	Wharton EFA, Inc., computer service for month of September 1977	1,242.20
	11	175	Eastern Airlines, Inc., official travel for Members and staff, September 1977	78.00
	11	176	GSA, OAD, Finance Div., FTS service for month of September 1977	31.00
	11	201	James Smith, travel and actual expenses in lieu of per diem incurred as witness, from State College, Pa., to Washington, D.C., Sept. 25–26, 1977	122.80
	11	202	Russell Hale, reimbursement for official travel expenses, round trip, from Washington, D.C., to California, Oct. 11–13, 1977	541.60
7	11	471	American Enterprise Institute, 1-year subscription to Regulation, September 1977–78	12.00
	11	477	Rudolph G. Penner, for services rendered as consultant, Aug. 30–Oct. 17, 1977	625.00
10	11	593	Eastern Airlines, Inc., official travel for Members and staff, Nov. 2–4, 1977	202.00
11	11	721	West Publishing Co., publication of United States Code, October 1977 issue	27.00
16	11	853	Newsletter Publishing Center, 1-year subscription to Health Legislation, Jan 22, 1978–79	245.00
	11	859	Data Resources, Inc., subscriptions to miscellaneous reviews, October 1977	300.00
	11	860	ADP Network Services, Inc., computer service through Sept. 30, 1977	22.14
	11	862	American Association for the Advancement of Science, miscellaneous publications, October 1977	10.45
	11	863	Academy of Political Science, 1-year subscription to Political Science Quarterly, Dec. 31, 1977–78	22.00
	11	864	Press Intelligence, Inc., press clippings for October 1977	90.30
			Official travel for Members and staff:	
17	11	1029	Allegheny Airlines, Inc., Oct. 4, 1977	96.00
18	11	1105	National Airlines, Inc., Oct. 6, 1977	192.00
	11	1106	Chesapeake & Potomac Telephone Co., long-distance telephone calls for September 1977	223.12
	11	1111	Goldsmith-Nagan, Inc., 1-year subscription to Washington Bond and Money Market Letter, Nov. 5, 1977–78	148.00
	11	1112	Oil Daily, 1-year subscription, December 1977–78	150.00
	11	1118	Newsletters-36, 1-year subscription to Electrical Week, January 1978–79	450.00
21	11	1183	National Airlines, Inc., official travel for Members and staff, Oct. 4–5, 1977	194.00
	11	1186	IBM Corp., rental of memory typewriter for October 1977	153.25
30	11	1493	GSA, OAD, Finance Div., FTS service for October 1977	31.00
			Nancy Teeters:	
	11	1498	1 day per diem incurred on travel, round trip, from Washington, D.C., to Winston-Salem, N.C., Oct. 27–28, 1977	50.00
	11	1499	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 16, 1977	3.50
	11	1508	George Gross, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Nov. 10–12, 1977	105.00
	11	1509	Allen Grommet, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 10–11, 1977	60.75
	11	1510	Wendy L. Rayack, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 14–16, 1977	104.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		COMMITTEE ON THE BUDGET	Amount
1977				
Dec. 2	12	83	Data Resources, Inc., computer service for month of October 1977	$1,388.57
	12	84	Do	55.28
	12	85	American Association for the Advancement of Science, 1-year subscription for Science magazine, February 1978–79	60.00
	12	86	Citibank, N.A., 1-year subscription, for Economic Week, Jan. 31, 1978–79	85.00
	12	87	Library of Congress, reimbursement for 3 lost books, November 1977	20.95
	12	89	U.S. News & World Report, 1-year subscription, February 1978–79	18.00
	12	90	Wharton Econometric Forecasting Associates, Inc., computer annual share of access fee, October 1977–78	4,000.00
	12	91	Richard Ruggles, travel and miscellaneous expenses incurred as witness, from New York, N.Y., to Washington, D.C., round trip, Sept. 29, 1977	102.00
6	12	322	John King, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 2–4, 1977	120.00
	12	323	Nicholas A. Masters, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beaumont, Tex., Nov. 13–19, 1977	268.00
7	12	439	Xerox Corp., rental and meter usage of copier 3100, October 1977	182.06
	12	443	Western Union Telegraph Co., official telegram service, Oct. 17, 1977	18.95
8	12	465	Robert N. Giaimo, reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Nov. 22, 1977	36.00
	12	466	Hudson's Washington News Media, 1978 directory, December 1977	48.00
	12	467	Environmental Study Conference, 1-year subscription, for weekly bulletin, January 1978–79	25.00
	12	649	Economic Outlook USA, 1978 spring and 1979 winter publications, December 1977	18.00
12	12	678	Bureau of National Affairs, Inc., 1-year subscription for U.S. Law Week, January 1978–79	225.00
	12	679	University of Wisconsin Press, 1-year subscription, for Journal of Human Resources, November 1977–78	25.00
	12	680	Cantrell/Cutter Printing, Inc., miscellaneous printing services, Oct. 27, 1977	289.92
13	12	800	Henry Freedman, witness transportation from New York, N.Y., to Washington, D.C., round trip, Oct. 21, 1977	106.50
	12	809	U.S. Government Printing Office, publication entitled Recruitment, Job Search and the United States Employment Service, November 1977	2.65
15	12	840	Edward Dirkswager, Jr., travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Oct. 13–14, 1977	211.00
	12	841	Frankie Mae Jeter, travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 20–21, 1977	157.20
	12	842	Annie A. Smart, travel and actual expenses in lieu of per diem incurred as witness, from Baton Rouge, La., to Washington, D.C., round trip, Oct. 20–21, 1977	76.32
16	12	913	District Delivery Service, quarterly billing, January–March 1978	202.32
			Official travel for Members and staff:	
			Delta Airlines, Inc.—	
19	12	989	Oct. 20–22, 1977	204.00
	12	991	Nov. 13–19, 1977	244.00
	12	997	Eastern Airlines, Inc., Nov. 10–11, 1977	86.00
	12	1049	Carlene Crumpton-Bawden, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Fontana, Wis., Nov. 6–8, 1977	170.75
	12	1060	Pan American World Airways, Inc., official travel for Members and staff, Nov. 13–23, 1977	842.48
	12	1062	Majority Room, miscellaneous printing services, Oct. 26, 1977	108.15
	12	1072	ADP Network Services, Inc., computer service for month of October 1977	37.46
	12	1073	U.S. Government Printing Office, publication entitled Historical Statistics of the United States, Nov. 30, 1977	26.00
	12	1074	Press Intelligence, Inc., 43 clippings and reading fee for November 1977	72.90
30	12	1269	Susanna Foster, actual expenses in lieu of per diem and miscellaneous expenses incurred as witness on travel, round trip, from Los Angeles, Calif., to Washington, D.C., Oct. 20–21, 1977	45.47
	12	1285	Alair Townsend, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 2–4, 1977	109.00
			Refunds and adjustments	(625.32)
			Total paid from 1977 appropriations	7,226.77
			Refunds and adjustments	529.32
			Total paid from 1978 appropriations	14,051.65

OFFICE OF THE LEGISLATIVE COUNSEL

1977				
Oct. 6	10	254	West Publishing Co., Federal Supplements 428 and 429; Federal Reporters 551 and 552, Sept. 21, 1977	$73.00
13	10	570	Commerce Clearing House, Inc., Internal Revenue Code, July 29, 1977	4.10
14	10	608	Lerner Law Book Co., Inc., 1976 Collier pamphlet edition of Bankruptcy Act and Rules, Sept. 14, 1977	11.70
20	10	854	Xerox Corp., rental and meter usage of copier 3600, September 1977	1,151.16
21	10	945	Office Supply Service, supplies for September 1977	1,396.47
28	10	1511	Environmental Law Institute, 1-year subscription to The Environmental Law Reporter, January 1978–79	250.00
	10	1512	Chesapeake & Potomac Telephone Co., long-distance service for September 1977	39.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1977				
Nov. 16	11	829	Robert F. Weinhagen, Jr., recruiting trip to Columbia University, New York, N.Y., Oct. 26–28, 1977	$162.00
	11	830	John Cimko, recruiting trip to Yale University, New Haven, Conn., Nov 1–2, 1977	70.15
17	11	1001	West Publishing Co., United States Code Annotated, title 5, Federal Supplement 430, Federal Reporter 553, and Federal Supplement 431, Oct. 19, 1977	84.00
18	11	1090	John Cimko, Jr., recruiting trip to Harvard University, Cambridge, Mass., Nov. 7–9, 1977	78.48
	11	1091	Kent Woodman, recruiting trip to University of Wisconsin, Madison, Wis., University of Chicago, and Northwestern University, Chicago, Ill., Nov 8–12, 1977	201.76
22	11	1210	Office Supply Service, office supplies for October 1977	549.04
Dec. 6	12	324	Kent Woodman, miscellaneous expense incurred on recruiting trip to University of Wisconsin, Madison, Wis., and University of Chicago and Northwestern University, Chicago, Ill., Nov. 8–12, 1977	2.64
	12	325	David Meade, miscellaneous expenses incurred on recruiting trip to Harvard University, Cambridge, Mass., Nov. 7–8, 1977	40.23
8	12	476	Chesapeake & Potomac Telephone Co., long-distance service for October 1977	50.69
	12	603	Delta Airlines, Inc., official travel for staff, Nov. 7–8, 1977	118.00
			Xerox Corp.:	
15	12	832	Rental and meter usage of copier 3600, October 1977	1,342.20
30	12	1314	Rental and meter usage of copier 3100, September 1977	37.01
			Refunds and adjustments	(46.80)
			Total paid from 1977 appropriations	2,666.17
			Salaries for 3 months	326,871.72
			Refunds and adjustments	46.80
			Total paid from 1978 appropriations	329,867.71

LAW REVISION COUNSEL

1977				
Oct. 13	10	572	West Publishing Co., services rendered in connection with preparation of 1976 edition of the United States Code, Sept. 27, 1977	$32,500.00
21	10	912	A. B. Dick Co., service rendered, September 1977	55.00
			Office Supply Service, service rendered, September 1977	41.47
27	10	1280	Chesapeake & Potomac Telephone Co., official telephone service, period ending Sept. 30, 1977	62.44
Nov. 16	11	855	Office Supply Service, office supplies furnished, October 1977	233.36
	11	1110	A. B. Dick Co., rental of model 675 electrostatic copier, October 1977	55.00
Dec. 2	12	116	Chesapeake & Potomac Telephone Co., official telephone service for period ending Oct. 31, 1977	60.11
5	12	161	A. B. Dick Co., rental of electrostatic copier model 675, November 1977	55.00
			Total paid from 1977 appropriations	32,658.91
			Salaries for 3 months	84,599.45
			Total paid from 1978 appropriations	85,002.92

ATTENDING PHYSICIAN

1977				
Oct. 6	10	244	Kenneth McDowell, reimbursement to petty cash fund, Sept. 21, 23 and 30, 1977	$32.95
	10	263	Air Products & Chemicals, Inc	9.30
			A. H. Robins Co	188.16
			Ayerst Laboratories	20.06
			Burroughs Wellcome Co	258.47
			Science Editors, Inc	35.00
			Cooper Laboratories, Inc	283.71
			Navy Times	39.00
			Searle Laboratories	398.88
			Sherwood	7.20
			Stuart Pharmaceuticals	95.76
			Upjohn Co	83.80
17	10	739	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Oct. 31, 1977	1,000.00
			Allowance as an assistant to the Attending Physician, as authorized Oct. 31, 1977:	
			Thomas P. Bem, M.D	200.00
			Anthony J. Ross, M.D	200.00
			Philip J. Ciufo, Jr	200.00
			Brian E. Fullford	200.00
			Ralph C. Hanson	200.00
			Edgar C. Inocentes	200.00
			Kenneth McDowell	200.00
			John F. Phelan, Jr	200.00
			John P. Smallhorn	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ATTENDING PHYSICIAN	Amount
1977				
Oct. 18	10	758	Kenneth McDowell, reimbursement to petty cash fund, Oct. 6, 7, and 11, 1977	$47.66
	10	765	A. J. Buck & Son, Inc	483.48
			District Wholesale Drug Co	1,658.40
			General Electric Co	115.13
			Geigy Pharmaceuticals	70.29
			Hewlett Packard Co	144.38
			S & W X-ray Chemical Service	50.80
19	10	769	Commanding Officer, National Naval Medical Center	6,517.79
27	10	1327	Freeman H. Cary, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oct. 16–21, 1977	592.50
Nov. 1	11	34	Arbrook, Inc	167.85
			Eastman Kodak Co	330.34
			Pfizer, Inc	313.60
			Scientific Products	834.21
			World Tennis	9.96
2	11	134	Kenneth McDowell, reimbursement to petty cash fund, Oct. 13 and 25, 1977	72.05
3	11	233	John F. Phelan, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Rochester, N.Y., Oct. 23–27, 1977	344.00
	11	263	A. H. Robins Co., Inc	85.93
			Capitol Orthopedics, Inc	95.00
			IMS	296.00
			Lederle Diagnostics	164.29
			Marquis Who's Who	57.60
			William H. Rorer, Inc	188.16
			Schering Corp	95.49
			Scientific Products	55.24
			Support Systems Corp	10.95
			Westwood Pharmaceuticals, Inc	51.24
11	11	680	Kenneth McDowell, reimbursement to petty cash fund, Nov. 4 and 7, 1977	40.34
	11	725	Bausch & Lomb	26.95
			District Wholesale Drug Co	1,167.51
			Merrell-National Laboratories	209.01
			Leeming/Pacquin Division, Pfizer, Inc	68.62
			Pro Orthopedics Devices, Inc	280.84
			Pyramid Films	351.00
			Scientific Products	892.24
			Washington Consumers' Checkbook	9.50
			Wyeth Laboratories	154.89
			Yorke Medical Books	31.00
	11	729	Air Products & Chemicals, Inc	9.00
			A. J. Buck & Son, Inc	512.59
			Hewlett-Packard Co	4,893.85
			Schering Corp	1,022.20
			Social List of Washington	30.00
			Warren E. Collins, Inc	113.58
28	11	1333	Commanding Officer, National Naval Medical Center, furnishing of medical supplies, September 1977	2,438.83
29	11	1448	Kenneth McDowell, reimbursement to petty cash fund, Nov. 9 and 11, 1977	28.75
Dec. 1	12	1	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Nov. 30, 1977	1,000.00
			Allowance as assistant to the Attending Physician, as authorized Nov. 30, 1977:	
			Thomas P. Bem, M.D.	200.00
			Anthony J. Ross, M.D	200.00
			Philip J. Ciufo, Jr	200.00
			Brian E. Fullford	200.00
			Ralph C. Hanson	200.00
			Edgar C. Inocentes	200.00
			Kenneth McDowell	200.00
			John F. Phelan, Jr	200.00
			John P. Smallhorn	200.00
2	12	59	Kenneth McDowell, reimbursement to petty cash fund, Nov. 22 and 28, 1977	37.33
5	12	176	Air Products & Chemicals, Inc	9.30
			City Chemical Corp	230.22
			E. R. Squibb & Sons, Inc	257.28
			ICN Pharmaceuticals, Inc	199.20
			American Heart Association, Nation's Capital Affiliate, Inc	30.00
			Pfizer, Inc	56.10
			Skill Surgical	110.00
			Wyeth Laboratories	471.11
8	12	470	Kenneth McDowell, reimbursement to petty cash fund, Nov. 28–Dec. 1, 1977	23.78
	12	617	S & W X-ray Chemical Service	650.00
			Year Book Medical Publishers	24.50
			Beuchler's	55.00
15	12	851	American Heart Association, Nation's Capital Affiliate, Inc	40.00
			American Journal of Medicine	45.00
			Bialek's Medical Arts Supply	28.00
			Burroughs Wellcome Co	81.84
			Commanding Officer, National Naval Medical Center	3,143.86
			Pfizer, Inc	269.99
16	12	977	Anthony J. Ross, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 9–13, 1977	698.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ATTENDING PHYSICIAN	Amount
1977				
Dec. 22	12	1184	Kenneth McDowell, reimbursement to petty cash fund, Dec. 12 and 15, 1977	$63.00
30	12	1359	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Dec. 31, 1977	1,000.00
			Allowance as assistant to the Attending Physician, as authorized Dec. 31, 1977:	
			Thomas P. Bem, M.D.	200.00
			Anthony J. Ross, M.D.	200.00
			Philip J. Ciufo, Jr.	200.00
			Brian E. Fullford	200.00
			Ralph C. Hanson	200.00
			Edgar C. Inocentes	200.00
			Kenneth McDowell	200.00
			John F. Phelan, Jr.	200.00
			John P. Smallhorn	200.00
			Total paid from 1977 appropriations	21,898.07
			Total paid from 1978 appropriations	19,610.77

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, AND SERVICES

1977				
Oct. 3	10	89	MBA Container Corp., Aug. 29, 1977	$588.70
			National Plate Graingers, Sept. 1, 1977	213.84
			Machinists, Inc., Sept. 21, 1977	48.00
5	10	138	Washington Star, Aug. 21–Sept. 15, 1977	211.75
7	10	337	Office Supply Service, Xerox monthly rental fee furnished Hon. Carl Albert, on invoice dated Aug. 11, 1977	155.00
	10	357	Washington Post, classified ad	570.11
			National News Agency, October–December 1977	3,237.00
			West Publishing Co:	
			U.S. Code Annotated, title 5	10,665.00
			U.S. Code Annotated, 194 vols. with 1976 pocket parts	587.00
11	10	409	D.C. Treasurer, Head, Parking, Div., renting of parking lot No. 1 under the existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., September 1977	9,200.00
	10	412	Columbia Laundry & Linen Supply, Inc., miscellaneous linens, September 1977	2,238.63
	10	413	Potomac Electric Power Co., electric bill for parking lot No. 1 under the existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., Aug. 11–Sept. 9, 1977	399.78
	10	416	D.C. Treasurer, Head, Parking Div., renting of parking lot No. 10 which is a portion of square 640 including the west side of former Delaware Ave. at Canal St. SW. and the northern portion of parcel 36, square 582 at 2d and D Sts. SW., Washington, D.C., September 1977	512.50
12	10	463	HEW, physical examinations, May 22–June 22, 1977	850.00
14	10	591	Trust Fund Account, restore and adjust trust fund account in the Office of the Sergeant at Arms, provided for by H. Res. 465, passed May 8, 1956, Public Law 624, 84th Cong., for period Oct. 1, 1976–Sept. 30, 1977	143.26
	10	601	Eastman Kodak Co., 11 by 300 electrostatic 48 SP151, Sept. 16, 1977	158.40
	10	612	American Bank Stationery, miscellaneous checks, July 27–Sept. 21, 1977	546.41
			Burroughs Corp.:	
	10	616	Maintenance on 6 machines from Nov. 1, 1976–Oct. 31, 1977	1,608.40
	10	617	2 dozen ribbons, Sept. 1, 1977	58.20
17	10	749	Polaroid Corp., film, Jan. 11, 1977	39.00
			Identicard, Inc., plastic, Aug. 29, 1977	50.12
			Packaging Corp. of America, paper	6,219.51
			Lee Markey Equipment, disinfectant and mobil poly bag	250.25
			B. K. Miller, telephone poles, Sept. 23, 1977	1,200.00
18	10	760	Capitol Hill Mens Shop, uniforms, Office of the Clerk, Sept. 28–29, 1977	454.00
19	10	771	Edward P. Polen, 2 days per diem incurred on travel, rouund trip, from Washington, D.C., to Watsontown, Pa., Sept. 1–2, 1977	100.00
20	10	851	Lillian K. Pilzer, notary public fees, Oct. 15, 1977–82	120.00
21	10	917	Wells Fargo Armored Service Corp., excess liability charges, Aug. 24–Sept. 23, 1977	10.00
			Press Association, Inc., news report service, September 1977	190.00
	10	924	Diebold, Inc., service call, parts and labor	324.46
			General Truck Sales, truck parts and service	279.24
			General Truck Sales, truck parts and service	46.98
			Dymo Retail Systems, supplies, Oct. 7, 1977	27.10
	10	928	Rockville Crushed Stone, crushed stone:	
			Sept. 8, 1977	430.22
			Sept. 19, 1977	751.18
			Packaging Corp. of America, boxes, Sept. 8, 1977	4,533.40
			T. A. Cantwell Paper Co., reinforced tape asphaltic, Sept. 8, 1977	3,022.27
			MBA Container Corp., cartons, Sept. 19, 1977	870.64
	10	971	United Press International, Inc., October 1977	190.00
26	10	1191	Office Supply Service, for stationery supplies furnished committee, officers of the House of Representatives and others for month of September 1977	28,998.54
	10	1216	Eastman Kodak Co., film, Oct. 11, 1977	70.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
			D.C. Treasurer, Head, Parking Div., rental of parking lot No. DC–RLA 102673, portion of square 640 S.W., located on west side of former Delaware Ave. S.W., Washington, D.C.:	
1977 Nov. 1	11	60	August 1977	$1,050.00
	11	61	September 1977	1,050.00
2	11	106	DHEW, PHS, HSA, BMS, Div. of Hospital and Clinics, reimbursement for 8 clinic visits, June–July 1977	200.00
7	11	454	Congressional Quarterly, Inc., 1-year subscription, January 1978–79	456.00
			Wells Fargo Armored Service Corp., deposit pickup and change	178.00
			Minneapolis Star & Tribune Co., 1-year subscription for Speaker's Lobby, November 1977–78	104.00
8	11	523	National Journal Reports, binders for Speaker's Office, Oct. 24, 1977	18.00
11	11	643	HEW, physical examinations, June 22–July 28, 1977	800.00
	11	664	Columbia Laundry & Linen Supply, Inc., miscellaneous linen supplies, September 1977	2,329.32
	11	675	Potomac Electric Power Co., payment of electric bill for parking lot No. 1 (No. PB–75–5) under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., Sept. 9–Oct. 11, 1977	457.51
			D.C. Treasurer, Head, Parking Div.:	
	11	715	In accordance with Public Law 94–59 for the leasing of parking lot No. 1 (No. PB–75–5) under existing Southwest Freeway between 2d St., and South Capitol St., Washington, D.C., October 1977	9,200.00
	11	716	In accordance with Public Law 94–59 for leasing of parking lot No. DC–RLA 102673, portion of square 640, Southwest, located on west side of former Delaware Ave. SW., Washington, D.C., October 1977	1,050.00
	11	717	In accordance with Public Law 94–59 for leasing of parking lot No. DC–RLA 21273, portion of parcel 36, square 582 at 2d and D Sts. SW., Washington, D.C., October 1977	512.50
14	11	780	Wm. Holmes Brown, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 8, 1977	122.00
	11	789	Mosler, expenses incurred repairing Centurion alarm, Oct. 11, 1977	44.80
	11	790	American Bank Stationery, 5 invoices during Sept. 28–Oct. 26, 1977	296.98
	11	791	Monroe, case of 3 inch paper, Oct. 6, 1977	30.00
	11	792	Eastman Kodak Co., miscellaneous photographic equipment, Aug. 29 and Oct. 24, 1977	618.40
	11	801	Press Association, Inc., news report service for Office of the Clerk, October 1977	201.00
16	11	847	Wells Fargo Armored Service Corp., excess liability charges, Sept. 24–Oct. 24, 1977	3.50
	11	868	IBM Corp., 3,000 data processing cards, Oct. 14, 1977	23.64
17	11	1035	Richmond Times-Dispatch, 1-year subscription for Speaker's Lobby, expires Nov. 30, 1977	64.30
			Kansas City Star Co., 1-year subscription for Speaker's Lobby, expires Nov. 30, 1977	79.80
			United Business Publications, Inc., 2-year subscription for Audio Visual Communications, invoice of Nov. 3, 1977	18.50
	11	1036	United Press International, Inc., monthly billing for November 1977	190.00
			Congressional Quarterly, Inc., publication of Congress The Nation IV, Oct. 10, 1977	50.54
			Herald-Leader, 1-year subscription for Speaker's Lobby, expires Nov. 23, 1977	74.00
			State & Columbia Record, 1-year subscription for Speaker's Lobby, expires Dec. 9, 1977	91.61
	11	1037	Capitol Historical Society, 302,700 calendars, Aug., 5, 1977	133,188.00
			Western Fences, Installation of chain link fence, Sept. 28, 1977	2,659.00
	11	1038	W. W. Grainger, paper, Oct. 4, 1977	69.75
			Monumental Paper, Oct. 13, 1977	837.04
	11	1041	Instant Identification Systems, rolls, II mil mylar, Oct. 6, 1977	311.22
			Baumgarten Co., 6 notary seals, Nov. 7, 1977	81.84
			T. A. Cantwell Paper, storage cartons, Oct. 13, 1977	3,247.65
			General Air Conditioning, service, parts, and labor, Oct. 18, 1977	243.00
			Trojan Moving & Hauling, moving of safe, Oct. 19, 1977	186.00
			Potomac Industrial Truck, rental of forklift, Oct. 31–Nov. 7, 1977	204.25
18	11	1109	Chesapeake & Potomac Telephone Co., official telephone service for period ending Aug. 31, 1977	563.65
21	11	1185	Eastman Kodak Co., 16mm film, Nov. 3, 1977	127.40
	11	1188	IBM Corp., 4,000 checks, Oct. 1, 1977	295.20
29	11	1466	Newspaper subscriptions for Speaker's Lobby:	
			Joplin Globe Publishing Co., Dec. 1, 1977–78	45.00
			Post-Tribune, Dec. 4, 1977–78	55.00
			Oakland Tribune, expires Dec. 5, 1977	84.00
			Pittsburgh Post-Gazette, expires Jan. 7, 1978	30.00
			Ogden Newspapers, Inc., Dec. 11, 1977–78	72.24
			Springfield Newspapers, Inc., Jan. 29, 1978–79	39.60
	11	1467	Wells Fargo Armored Service Corp., deposit pickup and change, Nov. 9, 1977	178.00
			Newspaper subscriptions for Speaker's Lobby:	
			Boston Globe, Dec. 31, 1977–78	144.00
			West Virginia Newspaper, Nov. 12, 1977–78	40.40
			Patriot-News Co., Jan. 8, 1977–78	31.20
			Sentinel Star, payment by Dec. 14, 1977	132.60
			Rock Springs Newspapers, Inc., Dec. 1, 1977–78	30.00
			Manchester Union Leader, Dec. 1, 1977–78	63.00
			New Hampshire Sunday News, Dec. 7, 1977–78	30.00
			Buffalo Evening News, expires Dec. 2, 1977	90.00
			The Patriot, Jan. 8, 1977–79	38.00
	11	1468	Houston Chronicle, expires Nov. 13, 1978	96.00
			Oregon Journal, expires Nov. 30, 1978	81.00
			News, expires Nov. 30, 1978	135.00
			Des Moines Register & Tribune Co., expires Dec. 6, 1978	119.60
			New York Times, expires Dec. 18, 1978	125.00
			Pensacola News-Journal, 1-year for 1978	102.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
19.7			Newspaper subscriptions for Speaker's Lobby:	
Nov. 29	11	1468	Dallas Morning News, Nov. 21, 1977–78	$54.00
			San Francisco Newspaper Printing Co., Nov. 30, 1977–78	101.00
			Birmingham News, Dec. 9, 1977–78	54.60
			Chicago Tribune, Nov. 30, 1977–78	81.00
			Morning News, Nov. 30, 1977–78	62.00
30	11	1469	Stateman Journal Newspapers, Dec. 17, 1977–78	84.00
			Spokesman-Review, Jan. 30, 1978–79	78.00
			Wichita Falls Record News, Dec. 1, 1977–78	51.00
			Wisconsin State Journal, Jan. 5, 1978–79	85.80
			Newspaper Printing Corp., Dec. 1, 1977–78	86.00
			Rocky Mountain News, expires July 23, 1978	18.00
			New York Post, Dec. 1, 1977–78	65.00
			Duluth News-Tribune, Dec. 29, 1977–78	69.20
			Cheyenne Newspapers, Inc., Dec. 1, 1977–78	75.00
			Savannah Evening Press & Morning News, Dec. 1, 1977–78	57.00
			Billings Gazette, expires Dec. 18, 1977	78.00
			Clarksburgh Publishing Co., daily and Sunday for 1 year	46.80
			Evening & Sunday Bulletin, 1 year	113.50
			Courier-Post, Dec. 1, 1977–78	75.00
			Globe-Democrat Publishing Co., Dec. 16, 1977–78	65.00
			Temple Daily Telegram, Dec. 1, 1977–78	42.00
			Sacramento Bee, Jan. 1, 1978–79	84.00
			Texarkana Gazette, Dec. 1, 1977–78	45.00
			State Times, Dec. 1, 1977–78	69.60
			Arkansas Gazette, Jan. 1, 1978–79	77.20
			Arkansas Democrat, 12 months	39.00
			Bangor Daily News, Dec. 20, 1977–78	78.00
			Cincinnati Enquirer, Dec. 1, 1977–78	99.00
			State, Dec. 9, 1977–78	91.61
			Courier Express, expires Dec. 1, 1977	85.80
			Capital Times, Dec. 10, 1977–78	57.20
			Detroit Free Press, Dec. 1, 1977–78	91.00
			Los Angeles Times, expires Nov. 30, 1977	108.00
			Miami Herald, Feb. 3, 1978–79	145.60
			Daily Oklahoman, Dec. 10, 1977–78	43.00
			Greenville News, Dec. 10, 1977–78	106.60
			Jackson Daily News, 1 year	59.40
			Jersey Journal, Dec. 22, 1977–78	48.00
			Newark Star Ledger, Feb. 1, 1978–79	146.00
			New Mexican, 1 year	72.80
			News Herald, Dec. 1, 1977–78	60.00
			News-Journal Co., Dec. 11, 1977–Dec. 3, 1978 and Jan. 10, 1978–79	85.40
			Virginian Pilot & Ledger Star, expires Nov. 30, 1977	100.00
			Sioux Falls Argus-Leader, Dec. 1, 1977–78	75.00
			Tampa Tribune, 1 year	75.40
			Clarion-Ledger, 1 year	59.40
	11	1501	HEW, 17 physical examinations, July 28-Sept. 30, 1977	425.00
	11	1531	Capitol Historical Society, calendars, Aug. 5, 1977	132,000.00
Dec. 1	12	11	Newspaper subscriptions for Speaker's Lobby:	
			Time-Picayune Publishing Corp., Dec. 21, 1977–78	87.00
			St. Paul Dispatch & Pioneer Press, Dec. 13, 1977–78	132.40
			Roanoke Times, 52 weeks	84.00
			Honolulu Advertiser, Dec. 1, 1977–78	144.00
			Florida Times-Union, Jan. 21, 1978–Jan. 28, 1979	68.50
			Detroit News, Dec. 1, 1977–78	143.30
			Sioux City Journal, expires Jan. 30, 1978	80.80
			Fort Worth Star-Telegram, Dec. 9, 1977–78	46.50
			Boston Herald American, Dec. 1, 1977–78	132.00
			Great Falls Tribune, Dec. 1, 1977–78	66.00
			Topeka Capital-Journal, Jan. 30, 1978–79	63.00
			Knoxville News-Sentinel, Dec. 1, 1977–78	65.00
			Oregon Journal, Nov. 30, 1977–78	54.00
			Miami News, Jan. 23, 1978–79	52.00
			Memphis Publishing Co., expires Dec. 30, 1977	72.00
			Shreveport Times, expires Dec. 1, 1977	54.00
			Times, expires Dec. 1, 1977	55.00
			Denver Post, Dec. 8, 1977–78	75.00
			Alabama Journal Montgomery Advertiser, Dec. 11, 1977–78	67.60
			Atlanta Constitution, Dec. 1, 1977–78	72.95
			Atlanta Journal, Dec. 1, 1977–78	72.95
5	12	164	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others for month of October 1977	24,362.33
7	12	445	W. Raymond Colley, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 28–Dec. 3, 1977	325.00
8	12	587	Potomac Electric Power Co., payment for monthly charges on parking lot at Southwest Freeway at 2d St. SW., December 1977	750.82
			D.C. Treasurer, Head, Parking Div., rental of:	
	12	590	Parking lot No. DC–RLA 102673, portion of square 640 SW. located west side of former Delaware Ave. SW., Washington, D.C., November 1977	1,050.00
	12	591	Parking lot No. DC–RLA 21273 portion of Parcel 36, square 582 at 2d and D St., SW., Washington, D.C., November 1977	512.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			SUPPLIES, MATERIALS, AND SERVICES—Continued	
			Edward T. Kellaher, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
1977 Dec. 12	12	670	Philadelphia, Pa., Nov. 22–23, 1977	$100.00
	12	671	Rochester, N.Y., Nov. 27–29, 1977	168.50
	12	672	Bloomsburg, Pa., Dec. 2–3, 1977	109.00
	12	673	Edward P. Polen, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 22–23, 1977	104.35
	12	689	Newspaper subscriptions for Speaker's Lobby:	
			National Journal Reports, 1 year, invoice dated Oct. 24, 1977	300.00
			Memphis Publishing Co., expires Dec. 7, 1977	118.80
			Tulsa World-Tulsa Tribune, Jan. 1, 1978–79	111.00
			Abilene Reporter-News, 1 year, morning and Sunday issues	80.00
			The Record, 1 year, daily and Sunday issues	66.00
			Salt Lake Tribune, Jan. 6, 1978–79	42.00
	12	777	Cantwell-Cleary Co., Inc., cotton twine, Oct. 13, 1977	1,321.65
	12	781	D.C. Treasurer, Head, Parking Div., rental of parking lot No. 1 (No. PB–75–5) under existing Southwest Freeway between 2d St. and South Capitol St., Washington, D.C., November 1977	9,200.00
15	12	830	Packaging Corp. of America, Sept. 8, 1977	2,086.19
			Advanced Equipment, Sept. 21, 1977	342.00
	12	830A	Bell & Howell, parts, Oct. 18, 1977	1,716.33
			National Locksmith, 1-year subscription, November 1977–78	12.00
			B. K. Miller, pipe, Oct. 21, 1977	36.00
			Potomac Industrial Truck, rental Oct. 31, 1977	174.25
			Moore Business Forms, paper, Nov. 2, 1977	491.30
	12	831	Ronald Nikirk, painting guard house, Oct. 25, 1977	1,700.00
			George Washington University, publication, Nov. 10, 1977	80.00
			E. C. Campbell Co., fuses, Nov. 17, 1977	29.85
			Rules Service, 1-year subscription, November 1977–78	36.00
			General Truck Sales, parts and labor, Nov. 18, 1977	117.45
			R. H. Donnelley Co., 1-year subscription March 1978–79	124.80
16	12	926	John Fitzgerald, utility bulb replacement for official automobile, Dec. 5, 1977	5.03
	12	929	Malcolm Brown, purchase 3 packages of Ajax pocket combs, July 11, 1977	13.80
	12	966	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, for month of November 1977	27,528.26
19	12	1077	Eastman Kodak Co., 16 mm film, Dec. 1, 1977	92.59
	12	1082	Isenberg, Moulds, Samuel & Rodda, payment of expenses, including attorneys fees, incurred in connection with contested election case entitled: Dehr versus Leggett, pursuant to provisions of section 396 of title 2 of the United States Code, December 1976–77	5,984.00
	12	1083	HEW, physical examinations, Oct. 6–21, 1977	145.00
22	12	1190	Diepenbrock, Wulff, Plant & Hannegan, payment of expenses, including attorneys fees, incurred in connection with contested election case entitled: Dehr versus Leggett, pursuant to provisions of section 396 of title 2 of the United States Code, December 1976–77	11,270.03
	12	1198	Press Association, Inc., Office of the House Clerk, invoice dated Nov. 30, 1977	201.00
			Newspaper subscriptions for Speaker's Lobby:	
			News & Courier, beginning Nov. 30, 1977	82.00
			Providence Journal Co., Dec. 1, 1977–78	119.60
			Montana Standard, 1 year for daily and Sunday issues	53.00
			Press Herald, Aug. 16–Dec. 30, 1978	26.65
			Sunday Telegram, June 18–Dec. 31, 1978	19.38
			Wall Street Journal, 2-year subscription	88.00
28	12	1212	Columbia Laundry & Linen Supply, Inc., miscellaneous linen service, November 1977	2,018.78
29	12	1215	Ronald D. Nikirk, Oct. 25, 1977	630.00
			T. A. Cantwell Paper, Nov. 7, 1977	2,580.96
			W. W. Grainger, Nov. 11, 1977	474.78
			Better Packaging, Nov. 17, 1977	753.44
			Stromberg Products, Dec. 7, 1977	46.98
			Polaroid Corp., Dec. 8, 1977	35.50
30	12	1347	Chesapeake & Potomac Telephone Co., official telephone service, for period ending Oct. 31, 1977	9.91
			Refunds and adjustments	(277.55)
			Total paid from 1977 appropriations	367,403.93
			Total paid from 1978 appropriations	110,981.54
			EQUIPMENT	
			3M Business Products Sales, Inc.:	
Nov. 4	11	319	Rental of 9 units in August, and 3 in November 1975; 3 in January, 4 in February, 3 in March, and 2 in May 1976	1,416.88
14	11	761	Rebilling of 3 units in July, 2 in August, 6 in September, 52 in October, 1 in November, and 2 in December 1975; 2 in January, 1 in February 1976 and 4 installations	4,053.40
			Refunds and adjustments	4,666.58
			Total paid from 1976 appropriations	10,136.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)	
1977				
Oct. 5	10	188	Business Equipment Center, purchase of 1 transcriber in May, 2 recorders in June, 6 recorders and 5 transcribers in August, and 8 transcribers in September 1977	$9,121.99
			Dictaphone Corp., purchase of 2 thought tanks in May 1977	2,080.50
			Gestetner Corp., purchase of 1 mineograph in July 1977	1,289.39
			IBM Corp., purchase of 1 typewriter in February, 13 in March, 2 in April, 32 in June, 22 in July, 9 in August, and 1 in September 1977	57,834.00
			Lanier Business Products, purchase of 2 recorders in August 1977	865.60
			Natco, purchase of 2 hoods in July, and 3 in August 1977	1,150.00
			Rapidprint Time Recorders, Inc., purchase of 1 time recorder in April 1977	232.15
			Sharp Electronics Corp., purchase of 1 calculator in July, and 3 in August 1977	572.80
			Xerox Corp., purchase of 1 pin feed platen in July 1977	105.00
			Zytron Corp., purchase of 5 microfiche viewers in August 1977	812.70
11	10	419	Dictaphone Corp., purchase of 1 thought tank in June 1977	1,255.38
			Business Equipment Center, purchase of 4 dictators and 3 transcribers in January, 1 transcriber in February, 1 dictator in April, 5 dictators and 3 transcribers in May, 19 dictators, 8 transcribers and 1 combination unit in June, and 3 dictators and 1 transcriber in September 1977	16,477.48
12	10	471	Office Supply Service, Xerox monthly rental fee furnished Hon. Carl Albert on invoice dated Sept. 12, 1977	155.00
	10	477	Mid-Atlantic Industries, purchase of 2 transcribers and 3 dictators in June, 1 transcriber in July, 1 in August, and 1 dictator and 1 transcriber in September 1977	3,077.50
			Lanier Business Products, purchase of 3 dictators and 3 transcribers in July 1977	2,553.60
			Olivetti Corp. of America, purchase of 7 calculators in July, and 1 in August 1977	1,696.00
			IBM Corp., purchase of 4 typewriters in June, and 5 in July 1977	6,529.50
			Xerox Corp.:	
13	10	513	Rental of 151 automatic typewriters in August 1977	42,994.66
	10	538	Rental of 704 telecopiers in July 1977	33,664.19
	10	543	Benchmark Systems, Inc., rental of 14 units in September 1977	3,816.40
			CPT Corp., rental of 1 unit in April, 1 in May, 1 in June, 1 in July, 1 in August and 23 in September 1977	6,847.65
			Graphic Sciences, Inc., rental of 19 units in September 1977	1,425.00
			Natco, Inc., rental of 33 units in September 1977	446.75
			Terminal Data Corp., rental of 6 units in September 1977	87.00
			Trendata Corp., rental of 4 units in September 1977	670.29
19	10	804	A. B. Dick Co., rental of 1 unit in November 1976; 9 in August and 16 in September 1977	3,510.35
			Artec International, rental of 2 units in September 1977	447.00
			Dictaphone Corp., rental of 17 units in September 1977	843.42
			3M Business Products Sales, Inc., rental of 1 copier in January, 3 in February, 1 in March, 1 in May, 1 in June and 145 in July, and 76 facsimile units in July 1977, and 10 installations	13,549.17
			Redactron Corp., rental of 4 units in September 1977	984.11
			Saxon Business Products, Inc., rental of 4 units in August 1977	472.50
			Wang Laboratories, Inc., rental of 1 unit in May, 1 in June, 1 in July and 23 in September 1977	6,733.87
			Xerox Corp.:	
21	10	875	Rental of 2 units in November, 1 in December 1976; 6 in January, 8 in February, 13 in March, 11 in April, 8 in May, 2 in June and 1 in July 1977	4,482.27
	10	876	Rental of 2 units in October, 2 in November, 1 in December 1976; 6 in January, 8 in February, 9 in March, 2 in April, 5 in May and 1 in June 1977	3,204.33
	10	932	International Autopen Co., rental of 20 units in September 1977	1,450.00
			Dictaphone Corp., rental of 16 units in August and 17 units in September 1977	1,831.38
			Eastman Kodak Co., rental of 1 copier in June, August, and September 1977	2,367.39
			Lanier Business Products, Inc., rental of 1 unit in August and September 1977	84.40
			3M Business Products Sales, Inc., rental of 1 unit in December 1976; 1 in January, 1 in February, 3 in March, 1 in April, 1 in May, 2 in June, 2 in August, and 13 in September 1977	1,255.00
			Miller Typewriter Co., rental of 1 unit in August and September 1977	137.50
			Office Outfitters, Inc., rental of 1 unit in May and 1 in September 1977	95.00
			QWIP Systems, rental of 11 units in April, 5 in May, 6 in June, 3 in August and 28 in September 1977	1,574.44
			Savin Business Machines Corp., rental of 1 unit in July, 2 in August and 45 in September 1977	6,137.00
			Sperry Univac, rental of 1 unit in September 1977	292.00
	10	933	IBM Corp., rental of 255 automatic typewriters in July 1977	79,245.00
	10	934	IBM Corp., rental of 146 automatic typewriters in July 1977	27,489.67
	10	970	Atex, Inc., purchase of miscellaneous computer equipment August 1977	110,180.00
26	10	1133	Xerox Corp., rental of 721 copiers in July 1977	83,009.80
	10	1220	Dictaphone Corp., service in July, August, and September 1977	134.85
	10	1229	American Supply, Inc., supplies ordered in September 1977	14.65
			Ames Supply Co., parts and supplies ordered in September 1977	165.88
			IBM Corp., parts ordered in May 1977	1,923.87
27	10	1233	Anderson-Knight, service in August and September 1977	786.15
			Business Equipment Center, Ltd., service in August and September 1977	366.34
			International Autopen Co., service in August and September 1977	245.00
			Lanier Business Products, Inc., service in September 1977	185.50
			Mid-Atlantic Industries, Inc., service in September 1977	84.50
			Modern Duplicator Co., service in September 1977	177.50
			Rapidprint, Inc., service in September 1977	20.35
			Remco Business Systems, Inc., service in September 1977	190.89
			Rockville Calculator Service, service in September 1977	40.02
			Scriptomatic, Inc., service in September 1977	123.93
			Texas Instruments, service in September 1977	52.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued	
1977				
Oct. 27	10	1265	Xerox Corp., installation and removal charges as follows: 1 in January, 1 in February, 3 in March, 4 in April, 17 in May, 60 in June, 21 in July, 5 in August 1977	$3, 816. 00
Nov. 4	11	310	Business Equipment Center, purchase of 11 recorders in September 1977	2, 959. 45
			Sharp Electronics Corp., purchase of 7 calculators in September 1977	982. 16
	11	311	A. B. Dick Co., purchase of 3 mimeographs in September 1977	2, 559. 18
			Dictaphone Corp., purchase of 1 thought tank in June 1977	897. 75
			IBM Corp., purchase of 34 typewriters; 5 in March, 6 in April, 2 in May, 5 in June, 5 in August, and 11 in September 1977	24, 527. 00
			Government Marketing Services, purchase of 7 calculators in February, 2 in March, 1 in April, 2 in June, and 1 in July 1977	198. 10
			Lanier Business Products, purchase of 3 dictators and 2 transcribers in September 1977	1, 786. 95
			Mid-Atlantic Industries, purchase of 2 dictators in October, and 1 dictator and 1 transcriber in August 1977	1, 189. 05
			Modern Duplicator Co., purchase of 1 mimeograph in September 1977	731. 00
			Natco, purchase of 4 acoustical hoods in September, and 2 hoods in October 1977	1, 370. 00
			Olivetti Corp., purchase of 1 typewriter in September 1977	691. 00
	11	331	IBM Corp., rental of 150 automatic typewriters in August 1977	28, 364. 00
			Xerox Corp.:	
7	11	427	Rental of 707 telecopiers in August 1977	33, 898. 82
8	11	543	Rental of 697 copiers in August 1977	83, 541. 74
	11	544	Rental of 150 automatic typewriters in September 1977	41, 198. 56
11	11	646	Stanwood Electronics, purchase of 13 call processors in October 1977	7, 722. 00
14	11	760	3M Business Products Sales, Inc., rebilling of 1 unit in July, 3 in August, 1 in September, and 3 installations	242. 60
15	11	821	A. B. Dick Co., service in July–September 1977	3, 178. 35
			Anderson-Knight, service in August 1977	36. 00
			Gestetner Corp., service in August–September 1977	1, 602. 00
			Mid-Atlantic Industries, Inc., service in September 1977	26. 00
			3M Business Products, service in July 1977	63. 42
			Polaroid Corp., service maintenance contract from Mar. 30, 1977–79	370. 00
			Scriptomatic, Inc., service in September 1977	50. 69
	11	825	A. B. Dick Co., rental of 16 units in October 1977	1, 220. 72
			Artec International, rental of 2 units in October 1977	447. 00
			Benchmark Systems, Inc., rental of 7 units in October 1977	1, 646. 40
			Natco, Inc., rental of 33 units in October 1977	449. 00
			Office Outfitters, Inc., rental of 1 unit in October 1977	47. 50
			Redactron Corp., rental of 4 units in October 1977	984. 11
			Terminal Data Corp., rental of 6 units in October 1977	87. 00
			Wang Laboratories, Inc., rental of 27 units in October 1977	7, 324. 18
16	11	338	Ames Supply Co., parts and supplies ordered in October 1977	438. 11
			Gestetner Corp., parts and supplies ordered in October 1977	767. 20
			IBM Corp., parts and supplies ordered in November 1977	35. 95
			Dictaphone Corp., for service in:	
	11	951	October 1977	91. 72
	11	952	September 1977	233. 91
17	11	1039	American Supply, Inc., parts and supplies ordered in August 1977	542. 75
			IBM Corp., parts and supplies ordered in July 1977	99. 81
22	11	1199	Senate Motors, Inc., parts and related service ordered in November 1977	114. 42
	11	1214	Stanwood Electronics, Inc., purchase of 26 Watts extenders	15, 444. 00
23	11	1289	A. B. Dick Co., rental of 1 unit in July, 1 in August, and 26 in September 1977 with 1 installation	7, 355. 24
			Lanier Business Products, Inc., rental of 5 units in January–April and 8 in May–September 1977	1, 866. 30
			3M Business Products Sales, Inc., rental of 2 units in October 1976, 1 in January, 1 in February, 2 in April, 17 in June, and 276 in August 1977	14, 707. 07
			Savin Business Products Sales, Inc., rental of 2 units in August and 3 in September 1977	396. 50
			Saxon Business Products, Inc., rental of 3 units in September 1977	405. 00
			Wang Laboratories, Inc., rental of 1 unit in May–August and 2 in September 1977	1, 602. 85
28	11	1294	CPT Corp., rental of 23 units in October 1977	5, 555. 85
			Dictaphone Corp., rental of 17 units in October 1977	836. 00
			Graphic Sciences, Inc., rental of 16 units in October 1977	1, 200. 00
			3M Business Products Sales, Inc., rental of 20 units in October and 2 installations	946. 10
			Savin Business Machines Corp., rental of 48 units in October and 2 installations	6, 264. 18
			Trendata Corp., rental of 4 units in October 1977	670. 29
	11	1403	IBM Corp., rental of 418 units in August 1977	79, 642. 80
Dec. 7	12	449	A. B. Dick Co., service performed in October 1977	1, 834. 22
			Anderson-Knight, service performed in October–November 1977	848. 09
			Atex, Inc., service maintenance contracts for months of October–November 1977	6, 892. 56
			Business Equipment Center, Ltd., service performed in October 1977	208. 90
			Dymo Business Systems, Inc., service performed in November 1977	24. 50
			Gates Acoustinet, Inc., service performed in October 1977	5. 50
			International Autopen Co., service performed in October–November 1977	97. 50
			IBM Corp., service performed in October–November 1977	147. 87
			Lanier Business Products, Inc., service performed in October 1977	167. 75
			Mid-Atlantic Industries, Inc., service performed in October–November 1977	336. 30
			Modern Duplicator Co., service performed in October–November 1977	495. 40
			Pitney Bowes, service performed in October 1977	334. 05
			Rapidprint, Inc., service performed in November 1977	18. 00
			Scriptomatic, Inc., service performed in October 1977	95. 03
			TRW, service performed in October 1977	45. 00
8	12	565	Rental of 158 automatic typewriters in October 1977	43, 803. 58
	12	566	Rental of 707 copiers in September 1977	84, 327. 55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued	
1977				
Dec. 8	12	629	Sharp Electronics Corp., purchase of 1 calculator in November and 3 calculators in October 1977	$451.11
			Business Equipment Center, purchase of 2 recorders in November and 2 recorders and 1 transcriber in October 1977	1,372.35
			Stanwood Electronics, purchase of 3 Watts extenders in November and 9 Watts extenders in October 1977	7,128.00
	12	630	Sharp Electronics Corp., purchase of 1 calculator in September 1977	140.34
			Business Equipment Center, purchase of 1 dictator in February, 5 dictators and 2 transcribers in April, and 2 recorders in September 1977	2,991.51
12	12	687	Mid-Atlantic Industries, purchase of 1 dictator in June, 1 dictator and 1 transcriber in September 1977	882.66
			National Cash Register Co., purchase of 3 cash registers in July 1977	14,259.50
			IBM Corp., purchase of 45 typewriters, 2 in June, 8 in July, 2 in August, and 33 in September 1977	32,544.75
15	12	855	Mid-Atlantic Industries, purchase of 2 dictators and 1 transcriber in November 1977	788.66
			IBM Corp., purchase of 2 typewriters in October 1977	1,512.00
			A. B. Dick Co., purchase of 1 mimeograph and 1 letter folder in October 1977	1,191.26
			Lanier Business Products, purchase of 1 pocket secretary in October 1977	189.05
			Government Marketing Services, purchase of 1 calculator in November 1977	26.68
			Gestetner Corp., purchase of 1 mimeograph in October 1977	1,373.94
	12	857	Office Supply Service, Xerox monthly rental fee furnished Hon. Carl Albert, invoice dated Oct. 10, 1977	155.00
22	12	1194	Stanwood Electronics, purchase of 30 Watts extenders in October, and 8 Watts extenders in November 1977	22,572.00
			Business Equipment Center, purchase of 2 dictators and 1 transcriber in October 1977	948.58
	12	1196	Business Equipment Center, purchase of 3 dictators in September 1977	1,186.51
29	12	1217	Dictaphone Corp., service in August 1977	43.70
			Refunds and adjustments	(4,802.35)
			Total paid from 1977 appropriations	1,022,354.78
			Total paid from 1978 appropriations	145,354.61
			MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)	
Oct. 11	10	414	Gulf Oil Corp., gasoline for Clerk's Office, August 1977	88.61
14	10	592	Exxon Co., gasoline for use of Speaker, September 1977	18.60
			Architect of the Capitol:	
			Gasoline furnished to—	
	10	609	Majority Leader, August–September 1977	84.47
	10	610	Minority Leader, August–September 1977	101.14
			Gasoline and oil furnished to—	
	10	611	Speaker, August–September 1977	92.45
	10	691	Post Office, August–September 1977	61.78
18	10	757	Clerk's Office, August–September 1977	150.01
19	10	791	Doorkeeper, August–September 1977	60.08
	10	792	Gasoline furnished to Minority Whip during August and September 1977	55.41
26	10	1205	U.S. Botanic Garden, gasoline furnished to U.S. Capitol Police buses, August–September 1977	96.30
	10	1206	Architect of the Capitol, gasoline and oil furnished Capitol Police, August–September 1977	3,408.32
			House of Representatives Restaurant:	
Nov. 2	11	101	Coffee/meeting in honor of the Right Honorable Margaret Thatcher, MP, Leader of the Opposition in the House of Commons, Great Britain, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 13, 1977	159.05
7	11	441	Tea/meeting in honor of His Excellency, Datuk Hussein Onn, Prime Minister of Malaysia, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 28, 1977	107.25
			Luncheon in honor of His Excellency, Edvard Kardelj, Member of the Presidency of Yugoslavia, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 29, 1977	613.16
			Coffee/meeting in honor of His Excellency, Sharif Adbul Hamid Sharaf, Chief of the Royal Court, and His Excellency, Hassan Ibrahim, Minister of State for Foreign Affairs, the Hashemite Kingdom of Jordan, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 29, 1977	132.60
	11	442	Tea/meeting in honor of His Excellency, Moshe Dayan, Minister of Foreign Affairs, Israel, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 20, 1977	103.00
			Coffee/meeting in honor of the Honorable Karl Czernetz, Member of Parliament, Austria, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 22, 1977	147.45
			Coffee/meeting in honor of His Excellency, Isma'il Fahmi, Deputy Prime Minister and Minister for Foreign Affairs, Egypt, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 23, 1977	123.25
8	11	509	Exxon Co., gasoline furnished Clerk of the House, September 1977	12.80
	11	513	Gulf Oil Corp., gasoline furnished Clerk of the House, September 1977	69.95
	11	514	Exxon Co., gasoline for automobile furnished for use by the Speaker, October 1977	18.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)—Continued	
1977				
Nov. 10	11	590	Merilyn G. M. Turnipseed, for payment of a gratuity, due to the death of Jay Thomas Turnipseed, Oct. 17, 1977	$6,690.63
11	11	617	Sue C. Beebe, for payment of a gratuity, as the widow, due to the death of Charles Hamilton Beebe, Oct. 25, 1977	6,164.79
	11	648	Capitol View Service, Inc., payment for labor and parts to replace alternator in House Post Office vehicle, November 1977	67.75
14	11	742	Exxon Co., gasoline furnished Clerk of the House, October 1977	8.98
16	11	831	Elizabeth M. Mahon, for payment of a gratuity, as the widow, due to the death of Frank W. Mahon, Oct. 14, 1977	31,365.65
18	11	1085	Gulf Oil Corp., gasoline furnished Clerk of the House, October 1977	32.00
			House of Representatives Restaurant:	
29	11	1441	Luncheon in honor of visiting Canadian Parliamentarians, hosted by Hon. Frank Thompson, Jr., chairman, Committee on House Administration, Oct. 4, 1977	365.00
			Coffee/meeting in honor of His Excellency Lee Kuan Yeu, Prime Minister of the Republic of Singapore, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Oct. 12, 1977	120.25
			Coffee/meeting in honor of His Excellency, Lt. Gen. Olusegun Obasanjo, Head of the Federal Military Government of Nigeria, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Oct. 12, 1977	128.25
			Coffee/meeting in honor of The Right Honorable Roy Mason, MP, Secretary of State for Northern Ireland, hosted by Hon. Clement J. Zablocki, Oct. 17, 1977	133.25
Dec. 2	12	53	Coffee/meeting in honor of His Excellency Leo Tindemans, Prime Minister of Belgium, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Oct. 20, 1977	227.45
			Coffee/meeting in honor of His Royal Highness Prince Saud Ibn Faisal Al-Saud, Minister of State for Foreign Affairs of Saudi Arabia, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Oct. 26, 1977	149.80
5	12	146	Gulf Oil Corp., oil, filter change, and lubrication furnished Office of the Minority Leader, Oct. 29, 1977	14.50
8	12	637	U.S. Botanic Garden:	
			Rental of palms for reception in honor of His Excellency Lee Kuan Yeu, Prime Minister of the Republic of Singapore, Oct. 12, 1977	20.00
			Rental of palms for coffee in honor of His Excellency Lt. Gen. Olusegun Obasanjo, Head of the Federal Military Government of Nigeria, Oct. 12, 1977	20.00
			Rental of palms for breakfast in honor of His Excellency Leo Tindemans, Prime Minister of Belgium, Oct. 20, 1977	20.00
19	12	1054	Exxon Co., gas/oil for automobile furnished for use of the Speaker, November 1977	42.30
20	12	1139	Edith E. Ketchem, for payment of a gratuity, due to the death of Ernest E. Ketchum, November 1977	8,663.20
			Refunds and adjustments	(5,811.94)
			Total paid from 1977 appropriations	(126.26)
			Salaries for 3 months	16,029.36
			Total paid from 1978 appropriations	70,281.41
			GOVERNMENT CONTRIBUTIONS	
			U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits—	
Oct. 31	10	1603	October 1977	1,028,536.99
Nov. 30	11	1640	November 1977	1,035,678.91
Dec. 31	12	1461	December 1977	1,040,299.83
			Total paid from 1978 appropriations	3,104,515.73
			SALARIES—HOUSE RESOLUTIONS	
			Refunds and adjustments	1,366.01
			Total paid from 1977 appropriations	1,366.01
			Salaries for 3 months	164,225.28
			Refunds and adjustments	(1,277.55)
			Total paid from 1978 appropriations	162,947.73
			CONSTITUENT COMMUNICATION EXPENSES	
			Total paid from 1976 appropriations	2,901.22
			Refunds and adjustments	3,410.14
			Total paid from 1977 appropriations	220,651.86
			Refunds and adjustments	(396.61)
			Total paid from 1978 appropriations	265,974.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES			Amount
			STENOGRAPHIC REPORTS			
			Reporter	Committee	Date	
1977						
Oct. 6	10	255	Independence Reporting, Inc.	Interior and Insular Affairs	Sept. 8, 1977	$254.60
			Do	do	Sept. 12, 1977	388.60
			Do	do	Sept. 12–13, 1977	1,882.70
			Do	do	Sept. 14–20, 1977	257.95
			Do	do	Sept. 15, 1977	324.95
			Do	do	Sept. 15–20, 1977	291.45
			Do	do	Sept. 19, 1977	63.65
			Do	do	Sept. 21, 1977	30.15
			Do	Small Business	July 21, 1977	206.50
			Do	do	July 26, 1977	167.50
			Do	do	Aug. 3, 1977	192.50
			Do	Ways and Means	Sept. 12, 1977	329.80
			Do	do	Sept. 12–14, 1977	1,459.60
			Do	do	Sept. 13–14, 1977	904.50
			Do	do	Sept. 16, 1977	246.00
	10	256	Monick-Sullivan	Judiciary	Aug. 3, 1977	153.75
	10	257	Hoover Reporting Co., Inc	Public Works and Transportation.	July 13, 1977	391.05
			Do	do	July 20, 1977	492.90
			Do	do	July 25, 1977	598.95
			Do	do	July 26, 1977	46.50
			Do	do	July 27, 1977	134.85
			Do	do	July 27–28, 1977	816.75
			Do	do	July 30, 1977	1,069.20
	10	258	Court Reporting Services, Inc.	Small Business	Aug. 4, 1977	82.35
	10	259	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Sept. 19, 1977	163.35
	10	260	Alderson Reporting Co., Inc	Education and Labor	Aug. 9, 1977	516.80
			Do	do	Aug. 24, 1977	372.40
			Do	do	Sept. 7, 1977	396.75
			Do	do	Sept. 12, 1977	239.40
			Do	do	Sept. 12, 1977	174.80
			Do	do	Sept. 15, 1977	224.20
			Do	International Relations	Sept. 7, 1977	198.90
			Do	do	Sept. 7, 1977	202.50
			Do	do	Sept. 7, 1977	319.95
			Do	do	Sept. 8, 1977	109.20
			Do	do	Sept. 8, 1977	378.30
			Do	do	Sept. 8, 1977	530.40
			Do	do	Sept. 8, 1977	195.00
			Do	do	Sept. 12, 1977	284.70
			Do	do	Sept. 12, 1977	571.95
			Do	do	Sept. 13, 1977	304.20
			Do	do	Sept. 13, 1977	56.25
			Do	do	Sept. 14, 1977	367.20
			Do	do	Sept. 15, 1977	280.80
			Do	do	Sept. 15, 1977	255.00
			Do	do	Sept. 15, 1977	230.10
			Do	do	Sept. 16, 1977	267.30
			Do	do	Sept. 20, 1977	530.40
			Do	do	Sept. 21, 1977	319.95
			Do	Interstate and Foreign Commerce.	Sept. 7–8, 1977	1,508.80
			Do	do	Sept. 9, 1977	624.10
			Do	do	Sept. 12, 1977	996.30
			Do	do	Sept. 14, 1977	63.00
			Do	do	Sept. 15, 1977	292.30
			Do	do	Sept. 16, 1977	856.90
			Do	do	Sept. 19, 1977	331.80
			Do	do	Sept. 19, 1977	750.30
			Do	do	Sept. 20, 1977	288.80
			Do	Ways and Means	Sept. 8, 1977	959.20
			Do	do	Sept. 15, 1977	126.00
	10	261	RLS Reporting Associates, Inc.	Aging	Aug. 23, 1977	649.65
			Do	Small Business	July 16, 1977	619.50
			Do	do	July 30, 1977	402.50
20	10	835	Alderson Reporting Co., Inc	Assassinations	May 12, 1977	48.30
			Do	do	June 7, 1977	20.70
			Do	do	June 13, 1977	220.80
			Do	do	June 20, 1977	165.60
			Do	do	July 15, 1977	89.70
			Do	do	July 21, 1977	127.65
			Do	do	Aug. 2, 1977	256.50
			Do	do	Aug. 4, 1977	10.35
			Do	do	Sept. 9, 1977	155.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1977 Oct. 20	10 835	AldersonRe porting Co., Inc.	Education and Labor	Apr. 28, 1977	$333.00
		Do	do	Sept. 16, 1977	406.60
		Do	do	Sept. 20, 1977	273.60
		Do	do	Sept. 20, 1977	289.80
		Do	do	Sept. 21, 1977	304.00
		Do	do	Sept. 22, 1977	220.80
		Do	do	Sept. 26, 1977	121.60
		Do	International Relations	Sept. 15, 1977	124.80
		Do	do	Sept. 20–21, 1977	878.70
		Do	do	Sept. 23, 1977	7.20
		Do	do	Sept. 23, 1977	196.80
		Do	do	Sept. 26, 1977	357.00
		Do	do	Sept. 28, 1977	229.50
		Do	do	Sept. 29, 1977	118.80
		Do	Interstate and Foreign Commerce.	Sept. 16–20, 1977	976.05
		Do	do	Sept. 21, 1977	143.50
		Do	do	Sept. 27, 1977	344.40
		Do	Ways and Means	Sept. 26–27, 1977	1,147.50
		Do	do	Sept. 29, 1977	243.00
		Do	do	Oct. 3, 1977	846.00
	10 836	Ace Federal Reporters, Inc.	Agriculture	Aug. 15, 1977	536.00
		Do	do	Aug. 15–16, 1977	1,974.65
		Do	do	Aug. 17, 1977	1,430.80
		Do	Interior and Insular Affairs	Aug. 8–17, 1977	490.00
		Do	do	Aug. 11–14, 1977	385.00
		Do	do	Aug. 12, 1977	2,358.40
		Do	do	Aug. 12–20, 1977	1,809.00
		Do	do	Aug. 17–19, 1977	521.50
		Do	do	Aug. 20, 1977	2,020.05
	10 837	Baker, Hames & Burkes Reporting, Inc.	Aging	Sept. 15, 1977	301.95
		Do	do	Sept. 16, 1977	280.60
		Do	do	Sept. 17, 1977	314.15
		Do	District of Columbia	Sept. 29, 1977	354.90
		Do	do	Oct. 7, 1977	94.05
	10 838	Columbia Reporting Co., Inc.	Armed Services	Sept. 9–12, 1977	488.05
		Do	do	Sept. 14, 1977	241.90
		Do	do	Sept. 15, 1977	287.00
		Do	do	Sept. 16, 1977	216.55
		Do	do	Sept. 19–20, 1977	841.80
	10 839	Court Reporting Services, Inc.	Agriculture	Sept. 14–23, 1977	1,230.00
		Do	do	Sept. 27–28, 1977	2,143.20
		Do	Government Operations	Sept. 8–9, 1977	1,322.10
		Do	do	Sept. 12–14, 1977	1,735.50
		Do	do	Sept. 12–19, 1977	968.25
		Do	do	Sept. 15, 1977	44.55
		Do	do	Sept. 19–22, 1977	2,202.75
		Do	do	Sept. 20, 1977	382.20
		Do	Interstate and Foreign Commerce.	Sept. 19–23, 1977	969.90
	10 840	Neal R. Gross & Co., Inc.	Veterans' Affairs	Sept. 15–29, 1977	2,961.60
	10 841	Independence Reporting, Inc.	Interior and Insular Affairs	Sept. 21, 1977	321.60
		Do	do	Sept. 22, 1977	137.35
		Do	do	Sept. 29, 1977	408.70
		Do	Ways and Means	Sept. 19, 1977	1,168.50
		Do	do	Sept. 20, 1977	1,433.70
		Do	do	Sept. 20, 1977	333.70
		Do	do	Sept. 21, 1977	385.40
		Do	do	Sept. 22, 1977	217.30
		Do	do	Sept. 30, 1977	509.60
Nov. 2	11 97	Court Reporting Services, Inc.	Agriculture	Sept. 7–13, 1977	1,645.00
		Do	do	Sept. 16, 1977	211.70
		Do	do	Sept. 20, 1977	23.50
		Do	do	Sept. 20–22, 1977	930.00
		Do	do	Sept. 22, 1977	521.95
		Do	do	Sept. 23, 1977	452.60
		Do	Government Operations	Sept. 29, 1977	168.30
		Do	do	Sept. 29, 1977	390.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES			Amount
			STENOGRAPHIC REPORTS—Continued			
			Reporter	Committee	Date	
1977						
Nov. 2	11	98	Independence Reporting, Inc.	Interior and Insular Affairs	Sept. 7, 1977	$238.00
			Do	do	Sept. 19, 1977	26.80
			Do	do	Sept. 22, 1977	23.45
			Do	do	Sept. 23, 1977	16.75
			Do	do	Sept. 27, 1977	201.00
			Do	do	Sept. 27–Oct. 3, 1977	53.60
			Do	do	Sept. 30, 1977	288.10
			Do	do	Sept. 30, 1977	217.75
			Do	do	Oct. 3–11, 1977	847.55
			Do	do	Oct. 4–6, 1977	475.70
			Do	do	Oct. 5, 1977	100.50
			Do	do	Oct. 5, 1977	60.30
			Do	do	Oct. 5, 1977	48.40
			Do	do	Oct. 11, 1977	402.00
			Do	do	Oct. 12, 1977	174.20
			Do	do	Oct. 13, 1977	324.95
			Do	do	Oct. 13, 1977	221.10
			Do	do	Oct. 13, 1977	402.00
			Do	do	Oct. 18, 1977	180.40
			Do	Rules	Sept. 15, 1977	578.00
			Do	do	Sept. 27, 1977	59.50
			Do	do	Sept. 29, 1977	233.75
			Do	Ways and Means	Oct. 12, 1977	250.10
	11	203	Phillip W. Loter	Aging	Oct. 8, 1977	524.58
	11	204	International Transcription Services, Inc.	do	Sept. 27, 1977	396.50
	11	205	RLS Reporting Associates, Inc.	Interior and Insular Affairs	Aug. 8, 1977	1,356.75
	11	206	Baker, Hames & Burkes Reporting, Inc.	Aging	Oct. 5, 1977	359.90
			Do	District of Columbia	Sept. 30–Oct. 4, 1977	772.20
			Do	do	Oct. 5–6, 1977	417.30
			Do	do	Oct. 18, 1977	19.80
	11	207	Columbia Reporting Co., Inc.	Science and Technology	Sept. 7–8, 1977	832.20
			Do	do	Sept. 9, 1977	304.00
			Do	do	Sept. 20, 1977	83.60
3	11	208	Alderson Reporting Co., Inc.	Education and Labor	Sept. 26–Oct. 13, 1977	782.80
			Do	do	Sept. 27–29, 1977	189.75
			Do	do	Sept. 28–29, 1977	501.60
			Do	do	Sept. 30–Oct. 7, 1977	551.00
			Do	do	Oct. 5, 1977	271.60
			Do	do	Oct. 6, 1977	216.60
			Do	do	Oct. 12, 1977	79.35
			Do	International Relations	Aug. 4, 1977	255.15
			Do	do	Oct. 3, 1977	241.80
			Do	do	Oct. 5, 1977	206.55
			Do	do	Oct. 5, 1977	291.60
			Do	do	Oct. 11, 1977	449.55
			Do	do	Oct. 12, 1977	346.50
			Do	do	Oct. 13, 1977	225.00
			Do	do	Oct. 18, 1977	283.50
			Do	do	Oct. 20, 1977	306.00
			Do	Interstate and Foreign Commerce.	Sept. 21, 1977	672.40
			Do	do	Sept. 26–27, 1977	1,284.55
			Do	do	Sept. 27–29, 1977	787.20
			Do	do	Sept. 28, 1977	451.00
			Do	do	Sept. 28, 1977	369.00
			Do	do	Sept. 28, 1977	516.60
			Do	do	Sept. 29, 1977	246.00
			Do	do	Sept. 29, 1977	192.70
			Do	do	Sept. 29, 1977	680.60
			Do	do	Sept. 30, 1977	688.80
			Do	do	Oct. 3, 1977	787.20
			Do	do	Oct. 3, 1977	150.10
			Do	do	Oct. 4, 1977	315.70
			Do	do	Oct. 4, 1977	224.20
			Do	do	Oct. 12, 1977	40.50
			Do	Ways and Means	Oct. 4–6, 1977	1,638.00
			Do	do	Oct. 5, 1977	364 50
			Do	do	Oct. 6, 1977	761.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

STENOGRAPHIC REPORTS—Continued

Date	No.	ALLOWANCES AND EXPENSES	Reporter	Committee	Date	Amount
1977						
Nov. 3	11 209		Ace-Federal Reporters, Inc.	Post Office and Civil Service	Sept. 7–12, 1977	$409.05
			Do	do	Sept. 8–9, 1977	141.75
			Do	do	Sept. 12, 1977	643.95
			Do	do	Sept. 14–21, 1977	105.30
			Do	do	Sept. 15, 1977	271.35
			Do	do	Sept. 16, 1977	230.85
			Do	do	Sept. 20, 1977	595.35
			Do	do	Sept. 21, 1977	170.10
			Do	do	Sept. 23, 1977	351.90
18	11 1115		Monick-Sullivan	Banking, Finance and Urban Affairs.	July 18–28, 1977	2,780.65
			Do	do	July 19–20, 1977	600.00
			Do	do	July 27, 1977	241.15
			Do	do	Sept. 28–29, 1977	1,288.95
			Do	do	Sept. 14, 1977	424.00
			Do	do	Sept. 15–28, 1977	2,086.45
			Do	do	Sept. 20–26, 1977	1,918.50
			Do	do	Sept. 20–30, 1977	1,210.30
			Do	do	Sept. 27, 1977	538.45
			Do	do	Sept. 27–30, 1977	1,550.50
			Do	do	Oct. 3–19, 1977	3,283.65
			Do	do	Oct. 4–18, 1977	1,482.15
			Do	do	Oct. 8–13, 1977	829.65
			Do	do	Oct. 20–27, 1977	794.40
			Do	do	Oct. 26, 1977	561.60
			Do	do	Oct. 27–28, 1977	317.70
	11 1116		Independence Reporting, Inc.	Interior and Insular Affairs	Oct. 6, 1977	150.75
			Do	do	Oct. 14–17, 1977	405.35
			Do	do	Oct. 17, 1977	368.50
			Do	do	Oct. 17–18, 1977	613.05
			Do	do	Oct. 19, 1977	197.65
			Do	do	Oct. 20, 1977	187.60
			Do	do	Oct. 20, 1977	177.55
			Do	do	Oct. 31–Nov. 3, 1977	643.20
			Do	Rules	Oct. 13, 1977	114.75
			Do	Ways and Means	Oct. 28, 1977	792.75
			Do	do	Oct. 31, 1977	241.90
			Do	do	Nov. 3, 1977	1,215.40
21	11 1117		Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	July 27, 1977	173.90
			Do	do	Sept. 12, 1977	277.30
			Do	do	Sept. 13, 1977	173.90
			Do	do	Sept. 14–15, 1977	1,019.90
			Do	do	Sept. 16, 1977	297.60
			Do	do	Sept. 20, 1977	564.00
			Do	do	Sept. 22, 1977	72.00
			Do	do	Sept. 26, 1977	465.30
			Do	do	Sept. 29, 1977	235.20
			Do	do	Sept. 30, 1977	568.70
			Do	do	Oct. 3, 1977	150.40
			Do	do	Oct. 4, 1977	155.10
			Do	do	Oct. 4, 1977	23.50
			Do	do	Oct. 4, 1977	455.90
			Do	do	Oct. 5, 1977	319.60
			Do	do	Oct. 6, 1977	117.50
			Do	do	Oct. 11, 1977	131.60
			Do	do	Oct. 11, 1977	300.80
			Do	do	Oct. 12, 1977	76.80
			Do	do	Oct. 13, 1977	192.70
			Do	do	Oct. 13, 1977	79.20
			Do	do	Oct. 14, 1977	343.10
			Do	do	Oct. 18, 1977	286.70
			Do	do	Oct. 20, 1977	874.20
			Do	do	Oct. 26, 1977	108.10
			Do	do	Oct. 26, 1977	380.70
			Do	do	Oct. 27, 1977	446.50
			Do	do	Oct. 31, 1977	19.20
			Do	do	Oct. 31, 1977	178.60
	11 1118		Alderson Reporting Co., Inc.	Education and Labor	Sept. 19–26, 1977	931.00
			Do	do	Sept. 27–28, 1977	809.40
			Do	do	Oct. 3–4, 1977	558.60
			Do	do	Oct. 6, 1977	361.00
			Do	do	Oct. 13, 1977	231.80
			Do	do	Oct. 18, 1977	311.60
			Do	do	Oct. 20, 1977	323.00
			Do	do	Oct. 20, 1977	57.00
			Do	Intelligence	Oct. 12–13, 1977	198.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1977					
Nov. 21	11 1118	Alderson Reporting Co., Inc.	International Relations	Sept. 20, 1977	$382.20
		Do	do	Sept. 29, 1977	306.60
		Do	do	Sept. 29, 1977	326.25
		Do	do	Sept. 29, 1977	151.20
		Do	do	Oct. 11, 1977	249.60
		Do	do	Oct. 13, 1977	202.50
		Do	do	Oct. 13, 1977	241.80
		Do	Interstate and Foreign Commerce.	Oct. 6, 1977	299.30
		Do	do	Oct. 12–13, 1977	947.10
		Do	do	Oct. 19, 1977	348.50
		Do	do	Oct. 20, 1977	1,135.70
		Do	do	Nov. 2, 1977	582.20
		Do	do	Nov. 3, 1977	656.00
		Do	Ways and Means	Oct. 13, 1977	315.00
		Do	do	Oct. 17, 1977	655.20
		Do	do	Oct. 19, 1977	166.50
		Do	do	Nov. 1, 1977	108.00
		Do	do	Nov. 2, 1977	40.50
		Do	do	Nov. 3, 1977	90.00
	11 1119	Court Reporting Services, Inc.	Agriculture	Oct. 4, 1977	302.95
		Do	do	Oct. 6, 1977	547.50
		Do	do	Oct. 6, 1977	354.05
		Do	do	Oct. 12, 1977	587.65
		Do	do	Oct. 18, 1977	408.80
		Do	do	Oct. 18–20, 1977	635.10
		Do	do	Oct. 20, 1977	280.45
		Do	do	Oct. 25, 1977	112.80
		Do	do	Oct. 26, 1977	91.25
		Do	Government Operations	Sept. 8, 1977	257.40
		Do	do	Sept. 21, 1977	206.70
		Do	do	Sept. 22, 1977	27.30
		Do	do	Sept. 26–Oct. 4, 1977	1,210.30
		Do	do	Sept. 27–Oct. 5, 1977	1,212.90
		Do	do	Oct. 3–4, 1977	690.30
		Do	do	Oct. 12, 1977	397.80
		Do	do	Oct. 12, 1977	413.40
		Do	do	Oct. 13, 1977	84.15
		Do	do	Oct. 17, 1977	534.30
		Do	do	Oct. 17, 1977	269.10
		Do	do	Oct. 17, 1977	315.90
		Do	do	Oct. 18–21, 1977	752.40
		Do	do	Oct. 19, 1977	247.50
		Do	do	Oct. 20, 1977	39.00
		Do	do	Oct. 25, 1977	391.05
		Do	do	Oct. 26, 1977	366.60
		Do	do	Oct. 27, 1977	54.60
	11 1120	Do	Interstate and Foreign Commerce.	Sept. 27, 1977	81.00
		Do	do	Oct. 6–Nov. 1, 1977	1,489.30
	11 1121	Baker, Hames & Burkes Reporting, Inc.	Aging	Oct. 18, 1977	106.75
		Do	do	Oct. 27, 1977	292.80
		Do	District of Columbia	Oct. 12, 1977	269.10
		Do	do	Oct. 19–20, 1977	573.30
		Do	do	Oct. 20, 1977	42.90
	11 1122	Noel T. Winter & Associates	Science and Technology	Sept. 14, 1977	304.00
		Do	do	Sept. 20, 1977	277.40
		Do	do	Sept. 21, 1977	140.60
		Do	do	Sept. 21, 1977	117.80
		Do	do	Sept. 27, 1977	345.80
		Do	do	Sept. 29, 1977	429.40
		Do	do	Oct. 4, 1977	433.20
		Do	do	Oct. 5, 1977	281.20
		Do	do	Oct. 6, 1977	243.20
		Do	do	Oct. 26, 1977	281.20
	11 1123	Alaska-Wide Court Reporters.	Merchant Marine and Fisheries.	Aug. 9, 1977	3,303.25
	11 1124	Ace Federal Reporters, Inc.	Agriculture	Sept. 16–24, 1977	1,832.45
	11 1125	International Transcription Services, Inc.	Aging	Oct. 18, 1977	222.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1977					
Dec. 2	12 115	Alderson Reporting Co., Inc.	Education and Labor	Oct. 26, 1977	$216.60
		Do	do	Nov. 10, 1977	395.20
		Do	International Relations	Sept. 27, 1977	487.20
		Do	do	Sept. 27, 1977	152.10
		Do	do	Sept. 27, 1977	261.30
		Do	do	Sept. 28, 1977	400.20
		Do	do	Sept. 28, 1977	240.00
		Do	do	Oct. 3, 1977	156.00
		Do	do	Oct. 4, 1977	152.10
		Do	do	Oct. 4, 1977	202.80
		Do	do	Oct. 11, 1977	484.50
		Do	do	Oct. 12, 1977	242.55
		Do	do	Oct. 12, 1977	175.95
		Do	do	Oct. 13, 1977	253.50
		Do	do	Oct. 18–26, 1977	576.60
		Do	do	Oct. 19, 1977	230.10
		Do	do	Oct. 20, 1977	265.50
		Do	do	Oct. 25, 1977	226.80
		Do	do	Oct. 26, 1977	261.30
		Do	do	Oct. 27, 1977	311.85
		Do	do	Oct. 27, 1977	49.50
		Do	Interstate and Foreign Commerce.	Oct. 5, 1977	364.80
		Do	Ways and Means	Nov. 9–10, 1977	1,492.65
		Do	do	Nov. 14–15, 1977	1,106.70
		Do	do	Nov. 16–17, 1977	1,036.95
	12 120	Court Reporting Services, Inc.	Agriculture	Oct. 26–27, 1977	492.75
	12 121	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Oct. 13, 1977	105.30
	12 122	Independence Reporting, Inc.	Interior and Insular Affairs	Oct. 27, 1977	137.35
		Do	Ways and Means	Nov. 4–8, 1977	1,600.00
	12 123	Monick-Sullivan	Banking, Finance and Urban Affairs.	Sept. 14–21, 1977	2,531.10
		Do	do	Sept. 22–29, 1977	1,917.95
	12 124	Ace-Federal Reporters, Inc.	Agriculture	Sept. 30, 1977	834.15
		Do	do	Sept. 30–Oct. 1, 1977	726.95
	12 125	Columbia Reporting Co., Inc.	Armed Services	Sept. 15, 1977	73.20
		Do	do	Sept. 15–20 1977	366.00
		Do	do	Sept. 15–29, 1977	387.35
		Do	do	Sept. 29–Oct. 3, 1977	396.50
	12 126	Noel T. Winter & Associates	Science and Technology	Sept. 13, 1977	330.60
		Do	do	Sept. 27, 1977	383.80
		Do	do	Sept. 28, 1977	216.60
		Do	do	Sept. 29, 1977	330.60
		Do	do	Oct. 5, 1977	410.40
	12 127	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Sept. 16–22, 1977	988.20
		Do	do	Sept. 23–Oct. 6, 1977	283.50
		Do	do	Sept. 26–27, 1977	344.25
		Do	do	Sept. 27, 1977	352.35
		Do	do	Sept. 27–Oct. 4, 1977	336.15
		Do	do	Sept. 28, 1977	170.10
		Do	do	Sept. 29–Oct. 5, 1977	324.00
		Do	do	Sept. 30–Oct. 4, 1977	299.70
		Do	do	Sept. 30, 1977	4.05
		Do	do	Oct. 4, 1977	4.05
		Do	do	Oct. 4–5, 1977	595.35
		Do	do	Oct. 12–18, 1977	457.65
		Do	do	Oct. 25, 1977	162.00
		Do	do	Oct. 26, 1977	36.45
		Do	do	Oct. 27, 1977	226.80
		Do	do	Nov. 1, 1977	20.25
5	12 166	C. Ray Beebe & Associates, Court Reporters.	Education and Labor	Aug. 12, 1977	478.80
22	12 1202	Monick-Sullivan	Banking, Finance and Urban Affairs.	Nov. 1, 1977	465.85
		Do	do	Nov. 2, 1977	635.25
		Do	do	Nov. 14, 1977	537.60
		Do	do	Nov. 17, 1977	216.30
		Do	do	Nov. 29, 1977	602.00
	12 1203	Ace Federal Reporters, Inc.	Interior and Insular Affairs	Aug. 10–17, 1977	331.65
	12 1204	Noel T. Winter & Associates	Science and Technology	Nov. 4, 1977	190.00
	12 1205	Independence Reporting, Inc.	Interior and Insular Affairs	Nov. 2, 1977	177.55
		Do	do	Nov. 3, 1977	274.70
	12 1206	Alaska-Wide Court Reporters.	Merchant Marine and Fisheries.	Aug. 9, 1977	513.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
		STENOGRAPHIC REPORTS—Continued			
		Reporter	Committee	Date	
1977					
Dec. 22	12 1208	Hoover Reporting Co., Inc	Public Works and Transportation.	Aug. 23–26, 1977	$3,341.25
		Do	do	Sept. 8–15, 1977	1,173.90
		Do	do	Sept. 15–22, 1977	4,004.55
		Do	do	Sept. 19–20, 1977	668.25
		Do	do	Sept. 20, 1977	351.45
		Do	do	Sept. 20, 1977	204.60
		Do	do	Sept. 22, 1977	9.30
		Do	do	Sept. 23, 1977	446.40
		Do	do	Sept. 26–29, 1977	1,034.55
		Do	do	Sept. 27, 1977	658.35
		Do	do	Sept. 29, 1977	1,044.45
		Do	do	Sept. 29, 1977	297.00
		Do	do	Oct. 3, 1977	969.25
		Do	do	Oct. 3, 1977	400.95
		Do	do	Oct. 4, 1977	128.70
		Do	do	Oct. 5–6, 1977	1,638.45
		Do	do	Oct. 6, 1977	460.35
		Do	do	Oct. 11, 1977	1,222.65
		Do	do	Oct. 12, 1977	732.60
		Do	do	Oct. 12, 1977	1,004.85
		Do	do	Oct. 13, 1977	891.00
		Do	do	Oct. 14, 1977	836.55
		Do	do	Oct. 19, 1977	1,069.20
		Do	do	Oct. 19, 1977	534.60
		Do	do	Oct. 20, 1977	553.35
	12 1209	Columbia Reporting Co., Inc	Armed Services	Sept. 26, 1977	448.35
		Do	do	Sept. 26, 1977	240.95
		Do	do	Sept. 27–Oct. 5, 1977	756.40
		Do	do	Sept. 29, 1977	186.05
		Do	do	Oct. 3, 1977	186.05
		Do	do	Oct. 4, 1977	128.10
		Do	do	Oct. 4–12, 1977	442.25
		Do	do	Oct. 5–6, 1977	329.40
		Do	do	Oct. 12–19, 1977	1,265.75
		Do	do	Oct. 17–19, 1977	528.90
		Do	do	Oct. 18, 1977	143.35
		Do	do	Oct. 18, 1977	204.35
		Do	do	Oct. 18, 1977	97.60
		Do	do	Oct. 18, 1977	21.35
		Do	do	Oct. 19, 1977	79.30
		Do	do	Oct. 20, 1977	179.95
		Do	do	Oct. 20, 1977	283.65
		Do	do	Oct. 26, 1977	299.30
		Do	do	Oct. 27, 1977	256.20
		Do	do	Nov. 2, 1977	158.60
		Do	do	Nov. 2, 1977	244.00
		Do	do	Nov. 3, 1977	106.75
		Do	Science and Technology	Oct. 20, 1977	26.60
		Do	do	Sept. 27–Oct. 20, 1977	1,573.20
		Do	do	Oct. 4–27, 1977	2,359.80
		Do	do	Nov. 1, 1977	7.60
		Do	do	Nov. 1, 1977	407.40
		Do	do	Nov. 2–3, 1977	668.80
		Do	do	Nov. 3, 1977	372.40
		Refunds and adjustments			1,550.50
		Total paid from 1977 appropriations			144,183.07
		Refunds and adjustments			(1,550.50)
		Total paid from 1978 appropriations			89,803.63
		FURNITURE			
Oct. 3	10 64	Royal Furniture Co			33,421.92
	10 86	Baltimore Stationery, files			2,092.50
		Door Store, furniture			208.00
		Wall Products, supplies for cabinet shop			13.96
		State Saw & Machinery, supplies for cabinet shop			44.25
		Taylor Security & Lock, supplies for key shop			156.25
		Coulter Fabrics, supplies for upholstery			817.50
	10 87	Northwest Supply Co., supplies for upholstery shop			140.00
		3M Co., supplies for carpet repair			278.71
		Do			1,168.55
11	10 417	Royal Furniture Co., furniture			6,395.00
		Schumacher, draperies			3,257.59
		Ginn's, supplies and materials			1,620.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			FURNITURE—Continued	
1977				
Oct. 11	10	417	Mosler Safe Co., supplies for key shop	$2,499.50
			H. Behlen Bros., supplies for finishing shop	217.69
17	10	745	Drexel Heritage, furniture	16,905.00
	10	747	Mosler Safe Co., supplies and materials	1,265.10
			Do	1,244.73
			Do	8,194.75
			Taylor Security & Lock, supplies for cabinet shop	734.60
			Able Sewing Machine, supplies and materials	11.20
			Glass Distributors, supplies and materials	21.70
	10	748	Rockland Mills, supplies and materials	14.60
			Martin Weigand, supplies for cabinet shop	312.84
			Bedell's:	
			Supplies and materials	71.28
			Supplies for upholstery shop	1,498.18
			Skarie, Inc., supplies for cabinet shop	223.68
			Allied Plywood, supplies for cabinet shop	2,380.80
	10	750	Clarendon Industries, furniture	23,637.00
			Lee Auto Parts, supplies for drapery shop	33.81
			Do	51.74
			Commercial Wiping Cloth, supplies for finishing shop	1,600.00
			C. I. Smith Co., supplies for finishing shop	61.74
21	10	919	Lee Auto Parts:	
			Supplies for cabinet shop	8.88
			Supplies for drapery shop	75.24
			Uptown Design Center, furniture	1,030.00
			Bedell's, supplies for drapery shop	408.37
			Middletown Leather, supplies and materials	2,169.13
			H. F. Easterly Co., supplies for cabinet shop	14.00
26	10	1231	Clarendon Industries, furniture	10,573.00
			Collins & Aikman, supplies for upholstery shop	1,316.27
			Royal Furniture, supplies and materials	1,050.00
			Miller Cardboard, supplies for cabinet shop	106.37
			Root-Lowell Corp., supplies for carpet repair	295.00
	10	1232	Mosler Safe Co., supplies for key shop	40.15
			Rockland Mills, supplies for drapery shop	2,105.68
			Supreme Equipment, supplies and materials	200.00
			Taylor Security & Lock, supplies for key shop	78.75
			Hybla Valley Cleaners, supplies for drapery shop	377.00
			Bostich, supplies for upholstery shop	95.44
Nov. 1	11	28	Drexel Heritage	33,952.10
7	11	455	Kirsch Co., supplies for drapery shop	15.72
			Mosler Safe Co., supplies and materials	2,767.17
			Miller Cardboard, supplies for cabinet shop	85.19
			Taylor Security & Lock, supplies for key shop	42.00
			W. T. Weaver & Sons, supplies for cabinet shop	267.55
			Kent Klyman Associates, supplies for carpet repair	1,830.90
14	11	752	Drexel Heritage	51,337.30
18	11	1080	Do	6,556.20
22	11	1216	Clarendon Industries, furniture	21,193.00
			C. I. Smith Co., supplies for finishing shop	1,783.36
			Do	202.48
			Middletown Leather	2,415.83
	11	1219	Mosler Safe Co., supplies and materials	9,258.71
			State Saw & Machinery, supplies for cabinet shop	50.50
			J. Gibson McIlvain Lumber, supplies for cabinet shop	437.94
			Lee Auto Parts, supplies and materials	17.47
			Northwest Supply, supplies and materials	194.72
			Northwest Supply, supplies for upholstery shop	60.00
30	11	1475	Schumacher, supplies and materials	546.70
			Juhl Pacific, supplies for cabinet shop	97.84
			LaFrance Industries, supplies and materials	241.90
	11	1476	Mosler Safe Co., supplies and materials	2,392.60
			C. I. Smith Co., supplies for finishing shop	455.62
			Minnesota Woodworkers, supplies and materials	90.00
			Brass & Copper, supplies and materials	681.98
			Hugh Reilly Paint, supplies for finishing, shop	34.00
			P. & A. Jewlers, supplies for key shop	277.00
	11	1478	Collins & Aikman, supplies for upholstery shop	42.06
			C. I. Smith, supplies for finishing shop	325.66
			Glass Distributors, supplies for cabinet shop	284.20
			Allied Plywood Corp., supplies for cabinet shop	43.20
	11	1489	Fries Beall & Sharp, supplies for cabinet shop	67.68
			L. Fishman & Sons, supplies for carpet repair	122.40
			W. S. Jenks, supplies for key shop	138.69
			Allied Plywood Corp., supplies for cabinet shop	267.52
			Allied Plywood Corp., supplies for carpet shop	558.30
			Allied Plywood Corp., supplies and materials	1,356.00
	11	1490	Bladyes Lock Co., supplies for key shop	221.72
			Capitol Lock, supplies for key shop	98.00
			Do	306.01
			Union Hardware, supplies for key shop	115.82
			W. T. Weaver, supplies for cabinet shop	89.00
			P. H. Volk, supplies for upholstery shop	13.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES		Amount
			FURNITURE—Continued		
1977					
Nov. 30	11	1492	Taylor Security, supplies for cabinet shop		$1,411.00
			Taylor Security, supplies for key shop		206.70
			DurTek Abrasive, supplies for finishing shop		1,099.04
			Middletown Leather, supplies and materials		1,557.25
			Do		2,111.68
			Washington Carpet Sales, supplies and materials		2,467.50
Dec. 7	12	448	Washington Carpet Sales Corp., carpets		31,735.44
			Northwest Supply Co., supplies for upholstery shop		65.00
13	12	786	Advanced Equipment, supplies and materials		1,010.00
			Kent Klyman Associates, supplies for carpet repair		304.68
			New Hermes, supplies for key shop		284.01
			Martin Weigand Co., supplies and materials		202.50
			Reico, supplies and materials		345.34
	12	787	C. I. Smith, supplies for finishing shop		49.59
			Schumacher Co., supplies and materials		490.50
			Micheal Halebian, Inc., supplies for carpet repair		2,030.40
			Allied Products, supplies for carpet repair		163.05
			L. Fishman & Sons, supplies for carpet repair		382.90
			Hugh Reilly Paint, supplies for finishing shop		47.46
	12	788	Uptown Design Center, furniture		508.00
			W. D. Campbell Co., furniture		61,350.00
22	12	1195	Clarendon Industries		22,517.00
			Royal Furniture, new carpet		70,603.34
29	12	1213	State Saw & Machinery, supplies for cabinet shop		167.40
			Minnesota Woodworkers, supplies for cabinet shop		130.00
			Eversharp Machinery, supplies for cabinet shop		59.50
			DurTek Abrasives, supplies for finishing shop		367.31
			Weistock Paper, supplies and materials		656.67
			Micheal Halebian, supplies for carpet repair		472.50
			Refunds and adjustments		90,708.67
			Total paid from 1977 appropriations		416,375.95
			Refunds and adjustments		(91,845.60)
			Total paid from 1978 appropriations		57,156.03
			RENTAL OF DISTRICT OFFICE (PRIVATE AND FEDERAL)		
			GSA:		
Nov. 17	11	1033	Public buildings service work authorization		2,768.00
18	11	1126	Standard level user charges for fiscal year 1977, yearend adjustment, as of Sept. 15, 1977	5,360.00	
			Less charges to Member's accounts	(38,327.04)	
					[1](32,967.04)
Dec. 15	12	875	Quarterly estimate for provisioning of district offices for 1st quarter fiscal year 1978. Use charges for administrative equipment		140,000.00
			Reimbursement for procurement of furnishings, expensed items, and miscellaneous services related to the program		125,000.00
	12	876	Standard level user charges for fiscal year 1978, 1st quarter billings, as of Sept. 15, 1977	823,920.00	
			Less charges to Member's accounts	719,736.00	
					104,184.00
			Refunds and adjustments		(3,164.00)
			Total paid from 1976 appropriations		(3,164.00)
			Refunds and adjustments		(34,339.74)
			Total paid from 1977 appropriations		207,913.37
			Total paid from 1978 appropriations		1,652,676.48
			OFFICAL EXPENSES OUTSIDE THE DISTRICT OF COLUMBIA		
			Hon. Carl Albert, former Speaker, U.S. House of Representatives:		
Oct. 12	10	491	Bill Thompson, Typewriter Service, Inc., office supplies, Feb. 17 and April 1977		80.44
Nov. 18	11	1096	Miller Glass Co., 2 non-glare glass for frames, October 1977		16.50
	11	1097	Bill Thompson Typewriter Service, Inc., office supplies, Sept. 29, 1977		7.50
	11	1099	The Art Center, framing of 4 pictures with glass and tax, October 1977		157.09
			Total paid from 1976 appropriations		317.60
			Refunds and adjustments		(427.74)
			Total paid from 1977 appropriations		151,920.14
			Refunds and adjustments		314.61
			Total paid from 1978 appropriations		259,167.07

[1] Net Sept. 15, 1977, adjustment.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES		Amount
			OFFICIAL TELEPHONE EXPENSE		
			Telegraph and Telephone Service for 1976–78		
1977					
Oct. 3	10	108	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Hon. L. A. (Skip) Bafalis, October 1976		$348.29
			Western Union Telegraph Co., official telegram service for period ending—		
	10	114	May 1977		22.81
6	10	293	July 1977		98.06
	10	305	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, September 1977		31.60
	10	306	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives August 1977		97.82
	10	310	GSA, for Hon. Andrew Young, February 1977		51.86
			Southern Bell, for Hon. Andrew Young, March 1977		46.75
			Chesapeake & Potomac Telephone Co.:		
			Official telephone service for—		
7	10	311	Clerk to the Minority, period ending Aug. 31, 1977		.14
	10	312	House Post Office, August 1977		94.50
	10	319	Telephone service as per contract for July 1977		22.11
	10	320	Official telephone service for—		
			Office of Finance, for period ending Mar. 12, July 12, and Sept. 12, 1977		1,983.96
			Attending Physician, for period ending July 31 and Aug. 31, 1977		138.51
			Publications Distribution Service, for period ending Aug. 31, 1977		.48
			Western Union, for telegrams sent on official business by Members of the House:		
	10	336	June–August 1977		77.72
	10	349	November 1976		12.35
12	10	490	GSA, for Hon. John W. McCormack, former Speaker, U.S. House of Representatives, September 1977		112.94
			Chesapeake & Potomac Telephone Co.:		
13	10	510	Long-distance telephone service for Sergeant at Arms, period ending July 31, 1977		4.70
	10	577	Mobile telephone service for Majority Leader, Aug. 4–Sept. 3, 1977		122.65
17	10	742	Official telephone service for—		
			Clerk of the House, period ending July 31, 1977		363.08
			Parliamentarian, period ending Aug. 31, 1977		3.56
			Western Union:		
			For telegrams sent on official business by Members of the House—		
19	10	801	Nov. 30, 1977		34.55
	10	802	Aug. 31–Sept. 30, 1977		1,339.23
21	10	881	Payment for telegraph charges in connection with official legislative business, Sept. 30, 1977		60.84
	10	997	Chesapeake & Potomac Telephone Co., charges for telephone installed in Speaker's automobile, October 1977		138.18
26	10	1097	Western Union, for telegrams sent on official business by Members of the House, Dec. 31, 1976		12.00
			Chesapeake & Potomac Telephone Co.:		
	10	1199	Long-distance telephone calls for Hon. John M. Murphy, September 1976		594.32
	10	1218	Mobile telephone service for Majority Leader, Sept. 4–Oct. 3, 1977		130.09
			GSA, OAD, Finance Div., FTS telephone service for—		
27	10	1243	October 1977		30.00
	10	1244	September 1977		13,474.73
	10	1348	Chesapeake & Potomac Telephone Co., official telephone service for House Post Office for September 1977		122.34
			GSA, OAD Finance Div., payment for off premises mileage extension for House Members district office FTS service for:		
	10	1249	September 1977		16,602.31
	10	1250	October 1977		13,310.70
			Chesapeake & Potomac Telephone Co.:		
Nov. 1	11	46	Telephone service as per contract for August 1977	254,911.56	
			Less charges to Member's accounts	83,871.49	
					171,040.07
	11	82	Official telephone service for Finance Office for period ending Sept. 30, 1977		12.87
2	11	94	Long-distance telephone service for Sergeant at Arms for period ending Aug. 31 1977		6.05
3	11	230	GSA, for Hon. John W. McCormack, former Speaker, U.S. House of Representatives, October 1977		110.57
4	11	318	Western Union Telegraph Co., payment for expenses incurred during official legislative business, Sept. 30, 1977		16.27
7	11	433	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, September 1977		103.39
	11	453	GSA, official telephone service for Clerk of the House, Sept. 18, 1977		273.60
			Western Union Telegraph Co., official telephone service for Clerk of the House, period ending Sept. 30, 1977		105.56
			South Central Bell, billing dated July 11, 1977		7.05
			Chesapeake & Potomac Telephone Co.:		
			Official telephone service for—		
			Clerk to the Minority, period ending Sept. 30, 1977		4.90
			Official Reporters to Committees, period ending Sept. 30, 1977		18.27
			Attending Physician, period ending Sept. 30, 1977		87.81
			Parlimentarian, period ending Sept. 30, 1977		2.95
8	11	531	Telephone service as per contract for August 1977		8,248.17
	11	533	Official telephone service for Finance Office for period ending Oct. 12, 1977		661.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES		Amount
			OFFICIAL TELEPHONE EXPENSE—Continued		
			Telegraph and Telephone Service for 1976–78—Continued		
1977			Chesapeake & Potomac Telephone Co.—Continued		
Nov. 8	11	611	Toll charges for period ending Aug. 31, 1977		$870.01
	11	612	For telephone service as per contract for August 1977		287,186.83
11	11	732	Long-distance telephone service in carrying out the legislative functions of standing committees of the House, June 1977		656.69
16	11	942	GSA, OAD, Finance Div., for Hon. Richard A. Tonry, invoices dated May 18, June 18, and July 22, 1977		461.22
	11	962	Chesapeake & Potomac Telephone Co., long-distance telephone service in carrying out the legislative functions of standing committees of the House, July 1977		457.64
17	11	999	Western Union, telegraph charges in connection with official legislative business, October 1977		10.70
18	11	1098	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, October 1977		31.60
	11	1100	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, October 1977		100.71
21	11	1181	GSA, FTS service for September 1977		30.00
			Chesapeake & Potomac Telephone Co.:		
22	11	1203	Telephone service as per contract for September 1977		8,205.01
	11	1204	Telephone service as per contract for September 1977	240,160.79	
			Less charges to Member's accounts	84,724.08	
					155,436.71
	11	1206	Long-distance telephone service for Sergeant at Arms, for period ending Sept. 30, 1977		3.66
	11	1207	Toll charges for period ending Sept. 30, 1977		626.84
	11	1208	Telephone service as per contract for September 1977		279,049.66
	11	1250	GSA, OAD, Finance Div., FTS service, Nov. 19, 1977		13,546.00
	11	1256	Do		30.00
			Western Union, for telegrams sent on official business by Members of the House:		
28	11	1300	Oct. 30, 1977		22.69
	11	1301	Aug. 31–Sept. 30, 1976		98.51
			Chesapeake & Potomac Telephone Co.:		
	11	1406	Long-distance telephone services for House Post Office for October 1977		133.78
			Official telephone service for—		
	11	1408	Finance Office, period ending Oct. 31, 1977		1.52
			Official Reporters to Committees, period ending Oct. 31, 1977		5.07
	11	1409	Publications Distribution Service, period ending Sept. 30, 1977		2.34
			Long-distance telephone calls for—		
	11	1418	Hon. Keith G. Sebelius, September 1976		962.00
	11	1419	Members of the House of Representatives during the period November 1976–April 1977		194.89
			Western Union, for telegrams sent on official business by Members of the House:		
29	11	1430	Jan. 31–Sept. 30, 1976		213.58
	11	1431	Oct. 31–Dec. 31, 1976		119.27
30	11	1488	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during the period August 1977		3,387.95
Dec. 1	12	8	GSA, for Hon. John W. McCormack, former Speaker, U.S. House of Representatives, November 1977		114.03
			Chesapeake & Potomac Telephone Co.:		
5	12	182	Charges for telephone in automobile furnished for use by the Speaker, November 1977		135.05
			Official telephone service for—		
8	12	474	Minority Whip, period ending Oct. 31, 1977		246.92
			Majority Whip, period ending Oct. 31, 1977		204.98
			Clerk to the Minority, period ending Oct. 31, 1977		1.04
	12	479	Chief Deputy Whip, period ending Sept. 30, 1977		895.00
			Majority Leader, period ending Sept. 30, 1977		620.50
			Minority Whip, period ending Sept. 30, 1977		230.60
			Majority Whip, period ending Sept. 30, 1977		223.45
			Minority Leader, period ending Sept. 30, 1977		333.40
			Speaker's Office, period ending Sept. 30, 1977		687.82
			Official Reporters to Committees, period ending July 31, 1977		47.30
	12	583	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, November 1977		31.60
			Chesapeake & Potomac Telephone Co.:		
16	12	941	Mobile telephone service for Majority Leader, Oct. 4–Nov. 3, 1977		155.28
	12	945	Clerk of the House, period ending Sept. 30, 1977		592.72
21	12	1178	Telephone service as per contract, October 1977		153,846.46
22	12	1180	Official telephone service for Office of Finance, period ending Nov. 12, 1977		661.32
			Western Union, for telegrams sent on official business byMembers of the House:		
30	12	1293	Oct. 31–Dec. 31, 1976		158.16
	12	1294	June 30–Sept. 30, 1976		72.63
	12	1295	Nov. 30, 1977		10.75
			Chesapeake & Potomac Telephone Co., official telephone service for Office of the Minority Leader for period ending—		
	12	1350	Nov. 30, 1977		119.13
	12	1351	Oct. 31, 1977		74.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES		Amount
			OFFICIAL TELEPHONE EXPENSE—Continued		
			Telegraph and Telephone Service for 1976–78—Continued		
			Congressman	Payee	
1977					
Oct. 6	10	304	Andrew Young	GSA	$33.85
	10	307	Thomas M. Rees	do	38.45
	10	308	James P. (Jim) Johnson	Mountain Bell	39.87
	10	309	J. Edward Roush	GSA	61.20
14	10	625	Thomas M. Rees	do	384.46
18	10	754	John Buchanan	South Central Bell	198.47
19	10	834	John B. Conlan	GSA	35.51
Nov. 3	11	231	Steven D. Symms	do	20.29
28	11	1341	Matthew F. McHugh	New York Telephone Co	76.68
	11	1351	John Buchanan	South Central Bell	68.36
Dec. 19	12	1095	Allan T. Howe	Mountain Bell	177.59
			Do	GSA	322.35
			Refunds and adjustments		(5,028.42)
			Total paid from 1976 appropriations		(4,545.84)
			Refunds and adjustments		33,291.79
			Total paid from 1977 appropriations		1,463,917.55
			Total paid from 1978 appropriations		503,423.52
			OFFICIAL MEMBERS' TRANSPORTATION EXPENSES		
			Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b–1, as amended:		
			Congressman	Congressional district	Date	
Nov. 29	11	1464	Ted Risenhoover	2d Okla	Nov. 27–Dec. 2, 1976	153.00
Dec. 2	12	102	Do	do	Aug. 4–8, 1976	300.00
			Refunds and adjustments			361.84
			Total paid for 1976 appropriations			661.84
			Total paid from 1977 appropriations			125,442.35
			Total paid from 1978 appropriations			382,679.43
			OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES			
			Total paid from 1977 appropriations			45,874.14
			Total paid from 1978 appropriations			130,469.13
			COMPUTER AND RELATED SERVICES			
			Trendata:			
Oct. 6	10	292	Bob Bergland			141.89
17	10	746	Steven D. Symms			172.36
Nov. 30	11	1479	Postal Data Corp., William M. Brodhead			456.67
			Refunds and adjustments			(2,400.40)
			Total paid from 1977 appropriations			205,244.37
			Total paid from 1978 appropriations			332,019.59
			POSTAGE			
			House Post Office, postage orders:			
Nov. 4	11	338	October 1977			22,110.35
18	11	1045	November 1977			10,880.14
Dec. 6	12	347	Dec. 1, 1977			17,102.02
15	12	877	December 1977			15,220.24
22	12	1201	Dec. 16, 1977			19,768.40
30	12	1361	Dec. 28, 1977			14,836.75
			Total paid from 1977 appropriations			3,981.07
			Total paid from 1978 appropriations			95,936.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
			COMMISSION ON ADMINISTRATIVE REVIEW	
1977				
Oct. 3	10	68	William DuChessi, compensation for performing duties, Aug. 2, 1977	$131.94
	10	119	Vincent P. Rock, for services rendered as consultant, 5 days during July 1977	625.00
			James D. Hathaway III, for services rendered as consultant:	
Nov. 22	11	1238	July 11, 1977	100.00
	11	1239	Sept. 7–8, 1977	200.00
	11	1240	William R. Hamilton, compensation for performance of duties as commissioner, Sept. 8, 1977	131.94
			General Services Administration, FTS telephone service for room:	
	12	1249	SW–1 Rayburn Bldg., Nov. 19, 1977	31.00
	11	1251	443 Cannon Bldg., October 1977	31.00
	11	1252	SW–1 Rayburn Bldg., October 1977	31.00
	11	1253	443 Cannon Bldg., Sept. 19, 1977	31.00
	11	1254	SW–1 Rayburn Bldg., Sept. 19, 1977	31.00
			Xerox Corp., rental and meter usage for copier:	
	12	1258	9200, August 1977	626.12
	11	1259	3100, July 1977	96.22
	11	1260	3100, June 1977	27.00
	11	1262	Press Intelligence, Inc., 116 clippings and reading fee, October 1977	94.80
			Chesapeake & Potomac Telephone Co., official telephone service:	
28	11	1295	Aug. 31, 1977	267.57
	11	1296	Sept. 30, 1977	202.67
	11	1297	July 1977	117.35
	11	1298	May 31, 1977	146.04
			Library of Congress:	
	11	1334	To make site visits to selected State legislatures, Apr. 13–14, 1977	241.45
	11	1335	To make on-site visits to State legislatures, Sept. 21, 1977	10.08
	11	1336	Expenses incurred to assess applications of information technology to legislative process, Apr. 20–28, 1977	875.43
	11	1337	Majority Room, miscellaneous printing services, Sept. 16, 1977	595.00
	11	1339	Public Records Div., Federal Election Commission, 1 copy of A Study of the Impact of the Federal Election Campaign Act of the 1976 Elections, Sept. 7, 1977	8.00
30	11	1487	Chesapeake & Potomac Telephone Co., official telephone service, Oct. 31, 1977	137.25
			Office Supply Service, requisitions dated:	
Dec. 2	12	71	Aug. 8 and 10, 1977	1,345.42
	12	72	Sept. 27, 1977	152.71
	12	73	Sept. 1–20, 1977	2,512.92
5	12	179	Chesapeake & Potomac Telephone Co., official telephone service, June 30, 1977	421.05
6	12	341	Charles U. Daly, reimbursement for official travel expenses, round trip, Washington, D.C., to Shannon and Bantry, Ireland, Sept. 8–10, 1977	877.21
7	12	415	James D. Hathaway III, for services rendered as consultant, July 11, 1977	50.00
			Refunds and adjustments	(31.00)
			Total paid from 1977 appropriations	9,823.12
			Salaries for 3 months	902.79
			Refunds and adjustments	31.00
			Total paid from 1978 appropriations	1,227.84
			SPECIAL AND SELECT COMMITTEES	
			COMMITTEE ON AGRICULTURE	
1977				
Oct. 3	10	46A	District Delivery Service:	
			Daily and Sunday subscription to New York Times, October–December 1977	$88.45
	10	48	Data Resources, Inc.:	
			Computer usage during August 1977	12.45
	10	65	Network Services, Inc.:	
			Computer usage charge for on-line storage, August 1977	8.37
	10	91	GSA, OAD, Finance Div.:	
			FTS service for month of August 1977	31.00
			Xerox Corp.:	
			Rental and meter usage for copier—	
	10	101	4000 II, August 1977	422.64
			3107, August 1977	19.93
			3100, August 1977	168.13
	10	103	Rental on telecopier 400, August 1977	46.00
11	10	395	Saxon Business Products, Inc.:	
			Rental and usage of copier during August 1977	135.00
	10	429	Eastern Airlines, Inc.:	
			Official travel for Members and staff, August 1977	2,548.02
			IBM Corp.:	
19	10	775	Rental of mag card II, September 1977	310.00
	10	776	Rental of 15 memory typewriters, September 1977	2,700.00
	10	777	Rental of 3 memory typewriters, September 1977	540.00
	10	789	Xerox Corp.:	
			Rental and meter usage of copier 3100 during August 1977	160.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1977				
Oct. 19	10	821	Dennis C. LeMaster:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Sept. 15–17, 1977	$85.30
	10	822	Eugene Moos:	
			Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Sept. 23–25, 1977	84.86
	10	823	Carol A. Dubard:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Sept. 25, 1977	43.32
20	10	848	E de la Garza, M.C.:	
			2½ days per diem incurred on travel, round trip, from Washington, D.C., to Watertown, N.Y., and Burlington, Vt., Sept. 30–Oct. 2, 1977	125.00
			Xerox Corp.:	
21	10	872	Rental and meter usage for copier 4000 II, September 1977	472.25
			Rental and meter usage for copier 3100, September 1977	302.02
25	10	1009	Shepard's, Inc., of Colorado Springs:	
			1 copy of 1977 supplement edition Shepard's Acts and Cases by Popular Names, October 1977	12.00
	10	1014	Data Resources, Inc.:	
			Computer usage during September 1977	48.40
			James M. Jeffords, M.C.:	
26	10	1105	1 day per diem and actual expenses in lieu of per diem incurred on travel, 1 way, from Rutland and Burlington, Vt., to Washington, D.C., Oct. 1–2, 1977	54.15
26	10	1106	2 days per diem incurred on travel from Washington, D.C., to Keene, N.H., Putney and Rutland, Vt., Sept. 29–30, 1977	100.00
	10	1107	Keith G. Sebelius, M.C.:	
			1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Keene, N.H., and Putney, Vt., Sept. 29–30, 1977	76.50
27	10	1313	Dennis C. LeMaster:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh and Warren, Pa., Sept. 23–24, 1977	103.53
			Shepard's, Inc., of Colorado Springs:	
	10	1371	1 copy of 1977 supplement edition of Shepard's Acts and Cases by Popular Names, October 1977	12.00
	10	1372	Do	12.00
	10	1376	Congressional Quarterly, Inc.:	
			1-year subscription, January 1978–79	228.00
Nov. 1	11	49	Windham College:	
			Sound equipment and copy machine during field hearing in Putney, Vt., Sept. 30, 1977	52.10
	11	50	East-West Trade Council:	
			Conference fee, October 1977	40.00
	11	64	Xerox Corp.:	
			Rental of telecopier 400 during September 1977	46.00
	11	67	GSA, OAD, Finance Div.:	
			FTS service for month of September 1977	31.00
	11	80	Western Union Telegraph Co.:	
			Official telegram service during September 1977	59.28
7	11	349	John R. Kramer:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Oct. 26, 1977	18.70
	11	350	Network Services, Inc.:	
			Computer usage for month of September 1977	6.90
	11	351	Saxon Business Products, Inc.:	
			Rental and meter usage of copier during month of September 1977	135.00
	11	352	Journal of Nutrition Education:	
			1-year subscription, October 1977–78	12.00
	11	353	Tom Harkin, M.C.:	
			Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Sioux City, Iowa, Aug. 5–7, 1977	18.01
	11	354	James A. Culver:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 27, 1977	38.40
	11	355	James W. Swiderski:	
			Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Keene, N.H., and Putney, Vt., Sept. 28–30, 1977	104.80
	11	356	Ray Thornton, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Sept. 15–18, 1977	50.00
	11	357	Alvin Baldus, M.C.:	
			Reimbursement for official travel expenses, round trip, from Menomonie, Wis., to Norwalk, Iowa, Aug. 14–15, 1977	119.00
	11	362	Humberto R. Pena:	
			1 day per diem and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Syracuse and Watertown, N.Y., Rutland and Burlington, Vt., Sept. 30–Oct. 1, 1977	62.25
	11	363	George M. Dunsmore:	
			Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Syracuse and Watertown, N.Y., Rutland and Burlington, Vt., Sept. 30–Oct. 2, 1977	65.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1977				
Nov. 7	11	388	Richard Nolan, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Keene, N.H., and Putney, Vt., Sept. 29–30, 1977	$100.00
			James Weaver, M.C.:	
	11	463	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh and Warren, Pa., and Jamestown, N.Y., Sept. 23–24, 1977	284.34
	11	464	2½ days per diem incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Sept. 15–17, 1977	125.00
	11	465	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Eugene to Portland, Oreg., Spokane, Wash., and Coeur d'Alene, Idaho, Aug. 15–17, 1977	139.63
	11	486	Stephen T. Adams:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Putney, Vt., Sept. 28–Oct. 1, 1977	164.03
			Richard Nolan, M.C.:	
14	11	787	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis and Marshall, Minn., and Mason City, Iowa, Oct. 14–16, 1977	149.00
	11	788	2½ days per diem incurred on travel, round trip, from Washington, D.C., to Sacramento, Monterey, and Salinas, Calif., Oct. 27–29, 1977	125.00
	11	795	Kinzua Broadcasting Co., Inc.:	
			Public address system during field hearings, September 1977	160.00
	11	796	Mason City Rent All, Inc.:	
			Rental of equipment during field hearings in Mason City, Iowa, October 1977	9.59
16	11	851	West Publishing Co.:	
			2 copies of U.S. Code Annotated, title 5, sec. 2, October 1977	54.00
21	11	1143	Data Resources, Inc.:	
			Computer usage during month of October 1977	12.45
	11	1165	Raymond E. Mabus, Jr.:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, Miss., and Memphis, Tenn., Oct. 30–Nov. 4, 1977	175.74
	11	1167	Stephen T. Adams:	
			Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Mason City, Iowa, Oct. 14–16, 1977	46.13
	11	1179	GSA, OAD, Finance Div.:	
			FTS service for month of October 1977	31.00
	11	1187	IBM Corp.:	
			Rental of mag card II during October 1977	310.00
	11	1191	Dennis C. LeMaster:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Oct. 4–7, 1977	84.10
	11	1192	James A. Culver:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 11–12, 1977	102.98
22	11	1211	Stephen T. Adams:	
			Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Sacramento, Monterey, and Salinas, Calif., Oct. 27–29, 1977	101.26
Dec. 6	12	317	Tom Hagedorn, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Marshall, Minn., and Mason City, Iowa, Oct. 14–15, 1977	100.00
	12	318	Leon E. Panetta, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis and Marshall, Minn., Mason City and Des Moines, Iowa, and Chicago, Ill., Oct. 14–16, 1977	100.00
	12	344	Ann Cole:	
			1 day per diem, actual expenses in lieu of per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 6–7, 1977	65.95
	12	345	Joseph R. Crapa:	
			1 day per diem, actual expenses in lieu of per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 6–7, 1977	71.25
			Charles E. Grassley, M.C.:	
7	12	393	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis and Marshall, Minn., Mason City, New Hartford, and Waterloo, Iowa, Oct. 14–16, 1977	39.92
	12	394	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monterey and Salinas, Calif., Oct. 28–29, 1977	74.48
8	12	522	Herb & Geo.—Daryl's TV & Radio Center:	
			Rental of public address system for official use, Oct. 15, 1977	45.00
	12	541	IBM Corp.:	
			Rental of 18 memory typewriters, October 1977	3,240.00
			Xerox Corp.:	
	12	552	Rental of copier 3100, June 1–Aug. 11, 1977	153.75
	12	553	Rental and meter usage fee for copier 3100, September 1977	284.25
	12	554	Rental and meter usage fee for copier 3100, August–September 1977	514.72
	12	574	Saxon Business Products, Inc.:	
			Rental and usage of copier during month of October 1977	129.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON AGRICULTURE—Continued	
1977				
Dec. 8	12	575	Government Printing Office:	
			1 copy each of: Commission on the Organization of the Government for the Conduct of Foreign Policy and Commission on the Organization of the Government for the Conduct of Foreign Policy, appendices, vol. 5, November 1977	$6.75
22	12	1188	Richard Nolan, M.C.:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Oakland, Calif., Minneapolis, Minn., Memphis, Tenn., and West Memphis, Ark., Nov. 13–17, 1977	266.00
30	12	1221	Robert A. Cashdollar:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., Nov. 9–11, 1977	87.24
			Mary Claiborne Jarratt:	
	12	1231	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8–10, 1977	147.25
	12	1232	1 day per diem, actual expenses in lieu of per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., and Los Angeles, Calif., Nov. 14–19, 1977	187.15
	12	1234	Sharon Ann Armann:	
			2 days per diem and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Salem, Oreg., San Francisco and Oakland, Calif., Nov. 8–15, 1977	200.40
	12	1257	Carol A. Dubard:	
			Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and West Memphis, Ark., Nov. 16–18, 1977	58.04
			Keith G. Sebelius, M.C.:	
	12	1289	Reimbursement for official travel expenses, round trip, from Norton, Kans., to Denver, Colo., Spokane and Pullman, Wash., and Hayes, Kans., Dec. 9–11, 1977	212.90
	12	1290	Reimbursement for official travel expenses, from Wichita, Kans., to Wichita Falls, Tex., Denver, Colo., Scottsbluff, Nebr., and Hayes, Kans., Nov. 20–22, 1977	239.00
			Total paid from 1977 appropriations	11,257.13
			Salaries for 3 months	171,363.26
			Total paid from 1978 appropriations	178,312.14
			COMMITTEE ON ARMED SERVICES	
Oct. 7	10	316	Cheaspeake & Potomac Telephone Co.:	
			Official telephone service, August 1977	79.45
13	10	511	Xerox Corp.:	
			Rental of copier 3100, August 1977	150.35
14	10	599	McGraw-Hill Publications Co.:	
			Publication entitled Modernizing the Sister Fleet, May 6, 1977	4.00
			Xerox Corp.:	
19	10	781	Rental and meter usage of copier 4000 II, September 1977	471.05
	10	782	Rental and meter usage of copier 660 I, September 1977	63.05
21	10	940	Majority Room:	
			Miscellaneous printing services, Sept. 12, 1977	15.35
	10	988	Oil & Gas Journal:	
			1-year subscription, November 1977–78	65.00
	10	998	Minority Room:	
			Miscellaneous printing services, Sept. 26, 1977	1.40
25	10	1038	W. H. Sachs, Jr.:	
			Travel expenses and witness fees, from Kansas City, Kans., to Washington, D.C., round trip, Sept. 24–26, 1977	355.00
			Xerox Corp.:	
			Rental and meter usage, Aug. 30–Sept. 30, 1977 for copier—	
27	10	1359	3100	226.63
	10	1360	660 II	63.05
	10	1368	GSA, OAD, Finance Div.:	
			FTS telephone service, October 1977	31.00
28	10	1461	Office Supply Service:	
			Supplies, Aug. 30–Sept. 15, 1977	152.01
Nov. 8	11	522	Franklin Watts, Inc.:	
			1 copy of 1977–78 Fighting Ships, Sept. 26, 1977	74.46
	11	527	West Publishing Co.:	
			Services rendered, Oct. 1, 1977	116.00
	11	528	U.S. Energy Research and Development Administration:	
			Reimbursement for personnel services, Aug. 14–Sept. 9, 1977	3,444.76
	11	534	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for September 1977	38.76
	11	542	Xerox Corp.:	
			Rental of copier 3100 for September and meter usage for June 30–Oct. 17, 1977	223.47
11	11	662	George Washington University:	
			Services rendered, Oct. 17, 1977	374.25
Dec. 2	12	74	Xerox Corp.:	
			Rental and meter usage of copier 4000 II, October 1977	521.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON ARMED SERVICES—Continued	
1977 Dec. 2	12	136	Mary Ann Gilleece: Reimbursement in connection with Government Procurement Law course at George Washington University, Sept. 7–13, 1977	$45.00
5	12	165	Office Supply Service: Office supplies, Oct. 14, 1977	166.53
7	12	396	House Recording Studio: Radio charges, Oct. 3, 1977	2.75
			Xerox Corp.: Rental and meter usage for copier 3100—	
	12	436	October 1977	182.59
	12	437	Do	187.32
	12	442	GSA, OAD Finance Div.: FTS service for month of November 1977	31.00
	12	444	Williston B. Cofer, Jr.: Passport photographs and lock to secure brief case during travel, Nov. 4–11, 1977	16.28
			Chesapeake & Potomac Telephone Co.: Official telephone service—	
8	12	477	September 1977	38.30
	12	478	October 1977	68.15
15	12	865	Xerox Corp.: Rental and meter usage of copier 660 I, October 1977	67.55
16	12	897	Mary Ann Gilleece: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 15–27, 1977	415.11
30	12	1242	Harold Rosenbaum: For services rendered as consultant, November 1977	400.00
	12	1312	Xerox Corp.: Rental and meter usage of copier 3100, November 1977	149.57
	12	1346	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1977	54.19
			Refunds and adjustments	4.00
			Total paid from 1977 appropriations	5,450.09
			Salaries for 3 months	83,981.27
			Refunds and adjustments	(8.00)
			Total paid from 1978 appropriations	86,821.93
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	
Oct. 3	10	46	Library of Congress: Official telephone service, August–September 1977	18.00
	10	47	Office Supply Service: Stationery and office supplies, August 1977	1,079.41
	10	51	American Banker: 1-year subscription, Dec. 4, 1977–78	160.00
	10	92	GSA, OAD, Finance Div.: FTS service for month of August 1977	31.00
			Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	10	105	August 1977	111.06
	10	106	April and August 1977	107.93
5	10	130	Brookings Institution: 1 publication entitled Revenue Sharing, Second Round, July 8, 1977	4.25
	10	153	Michael P. Flaherty: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Sept. 28–29, 1977	111.00
7	10	321	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	39.80
	10	330	Xerox Corp.: Rental, equipment placement, and meter usage for copier 4500, Aug. 26–30, 1977	73.03
11	10	360	Robert Z. Aliber: Witness transportation from Chicago, Ill., to Washington, D.C., round trip, Sept. 29, 1977	201.00
	10	368	James Nash: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 30, 1977	69.30
	10	369	Robert P. Cuyton: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Sept. 6, 1977	275.00
	10	372	Frederick Heldring: Witness transportation from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 29, 1977	40.50
	10	377	Marina V. N. Whitman: Witness transportation from Pittsburgh, Pa., to Washington, D.C., round trip, Sept. 30, 1977	66.30
	10	378	Wilson E. Schmidt: Travel and actual expenses in lieu of per diem incurred as witness, from Blacksburg, Va., Sept. 30, 1977	123.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977				
Oct. 11	10	393	Washington Metropolitan Area Transit Authority:	
			Official travel for Members and staff, Sept. 20, 1977	$92.00
	10	399	National News Agency:	
			Subscription to New York Times and Chicago Tribune, daily and Sunday, October–December 1977	107.70
	10	400	Reuben H. Donnelley Corp.:	
			1-year subscription to Pocket Flight Guide, December 1977–78	27.72
	10	401	Congressional Quarterly Service:	
			1-year subscription, Nov. 30, 1977–78	215.00
	10	402	West Publishing Co.:	
			Renewal of complete set of U.S. Code Annotated with pocket parts, 1977, 12 new volumes and U.S. Code Congressional and Administrative News, Oct. 1, 1977–Sept. 30, 1978	339.00
	10	403	National News Agency:	
			Daily and Sunday subscription to New York Times, Oct. 1–Dec. 31, 1977	52.75
	10	421	General Services Administration:	
			FTS service for month of August 1977	31.00
			Xerox Corp.:	
			Rental and meter usage, August 1977, for copier—	
12	10	481	3100	140.65
	10	482	4500	937.59
	10	483	Do	424.37
13	10	509	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, June 1977	782.37
			Xerox Corp.:	
	10	515	Rental, August 1977	150.35
	10	517	Rental of copier 3100, August 1977	140.65
	10	522	Service, August 1977	150.35
	10	536	AFL–CIO:	
			1-year subscription renewal, December 1977–78 for—	
			American Federationist	2.00
			AFL–CIO News	2.00
Oct. 13	10	539	Xerox Corp.:	
			Equipment rental and meter usage, August 1977	43.65
			Meter usage, August 1977	160.05
			Interactive Data Corp.:	
			Computer service, August 1977	35.00
			Wharton Econometric Forecasting Associates, Inc.:	
			Computer usage, August 1977	82.09
			Money Market Services, Inc.:	
			Computer consulting service, October 1977	50.00
			American Banker:	
			1-year subscription, Dec. 8, 1978	210.00
			ADP Network Services, Inc.:	
			Computer services for—	
			July 1977	2,384.07
			August 1977	536.83
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, August 1977	150.49
14	10	598	Bankers Monthly:	
			1-year subscription, December 1977–78	12.00
	10	658	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Aug. 31, 1977	115.90
	10	664	Washington Post:	
			1-year subscription, Oct. 26, 1977–78	72.80
			National News Agency, renewal subscription for 3 months, beginning Sept. 1, 1977	32.70
			Official travel for Members and staff:	
	10	676	Eastern Airlines, Inc., Sept. 14–15, 1977	194.00
	10	704	National Railroad Passenger Corp., Aug. 11 and 17, 1977	165.00
17	10	741	Office Supply Service:	
			Stationery and office supplies for month of September 1977	1,165.09
	10	743	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, July 1977	661.25
	10	744	Golembe Reports:	
			1-year subscription, November 1977–78	245.00
			National News Agency:	
			Delivery of daily and Sunday issues of New York Times—	
19	10	793	October–December 1977	55.20
	10	794	July–September 1977	55.20
	10	803	October–December 1977	55.20
			Office Supply Service:	
			Supplies, Sept. 9, 1977	142.26
			Brookings Institution:	
			Book entitled The 1978 Budget Setting National Priorities, Sept. 21, 1977	5.36
	10	809	Organization for Economic Co-Operation & Development:	
			2 Economic Outlooks, December 1976 and July 1977	14.40
	10	817	Carla Cohen:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Sept. 24–27, 1977	145.89
	10	818	Warren H. Butler:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 5–6, 1977	117.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977			Robert E. Branand:	
Oct. 19	10	825	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 11–15, 1977	$311.40
	10	826	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Aug. 28–Sept. 2, 1977	515.40
25	10	1001	Xerox Corp.:	
			Monthly rental, September 1977	500.00
			Moody's Investors Service, Inc.:	
			1-year subscription, Bank and Finance manual, Sept. 1, 1977–78	300.00
			Western Union Telegraph Co.:	
			Official telegram service, Sept. 2, 1977	22.68
	10	1002	Majority Room:	
			Miscellaneous printing services, Sept. 9, 1977	5.00
			MIT Press:	
			2 books, Oct. 14, 1977	30.25
			Reuben H. Donnelley Corp.:	
			1-year subscription, official Airline Guide, January 1977–78	62.40
	10	1006	Paul Nelson:	
			Reimbursement to petty cash fund, October 1977	100.00
26	10	1084	Thomas P. McGuire:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Troy, N.Y., to Washington, D.C., Aug. 3–4, 1977	56.04
	10	1118	Jeanne Schultheis:	
			Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Sept. 29, 1977	142.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
	10	1129	Subcommittee on International Trade, September 1977	80.02
	10	1131	Subcommittee on Historic Preservation and Coinage, September 1977	150.35
	10	1132	Subcommittee on General Oversight and Renegotiation, September 1977	218.28
	10	1140	Full Committee, September 1977	80.03
	10	1142	Subcommittee on the City, August 1977	150.35
	10	1146	Rental for telecopier 400, September 1977	46.00
	10	1148	Rental plan CP and meter usage for copier 3100, September 1977	336.22
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	10	1175	September 1977	49.52
	10	1178	August 1977	634.98
			IBM Corp:	
	10	1179	Rental of mag card, September 1977	195.00
	10	1187	Rental of memory typewriter, September 1977	180.00
	10	1194	Majority Room:	
			Miscellaneous printing services, Sept. 6, 1977	8.20
	10	1195	House Recording Studio:	
			3 30-minute playbacks, September 1977	18.00
	10	1227	Almanac of American Politics:	
			Publication, November 1978	9.70
			National Trust for Historic Preservation:	
			2 books entitled Economic Benefits and Built to Last, Oct. 11, 1977	13.45
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Sept. 30, 1977	269.05
	10	1228	Washingtonian:	
			1-year subscription, September 1977–78	6.00
			Wiley Interscience Journals:	
			1-year subscription, January 1978–79	20.00
			Xerox Corp.:	
			Rental and meter usage, September 1977	160.05
			Interactive Data Corp.:	
			Computer usage, September 1977	88.26
			GSA, OAD, Finance Div.:	
			FTS service for month of—	
27	10	1237	September 1977	31.00
	10	1248	October 1977	31.00
			Jackson O'Neal Lamb:	
	10	1263	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Sept. 16–18, 1977	195.00
	10	1264	4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 13–16, 1977	200.00
	10	1282	National News Agency:	
			New York Times, 2 copies, daily and Sunday, October–December 1977	110.40
	10	1283	Bureau of National Affairs, Inc.:	
			Renewal of 1-year subscription of U.S. Law Week, Dec. 1, 1977–78	225.00
	10	1286	Chronicle:	
			1-year subscription, Nov. 30, 1977–78	95.00
	10	1287	Center for International Studies:	
			1 copy of Illegal Alien Study, Aug. 25, 1977	1.60
	10	1290	National Public Radio:	
			Tape for transcript, Aug. 9, 1977	13.10
	10	1295	Robert Loftus:	
			7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque and Santa Fe, N. Mex., and Phoenix, Ariz., Oct. 9–15, 1977	362.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977				
Oct. 27	10	1314	Roger Faxon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark. and Atlanta, Ga., Oct. 12–14, 1977	$156.15
	10	1315	Frank DeStefano: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., and Atlanta, Ga., Oct. 12–14, 1977	159.85
	10	1321	Frank Getlein: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 13–14, 1977	139.20
	10	1322	Walter E. Fauntroy, M.C.: Reimbursement for official travel expenses, 1-way from New York, N.Y., to Chicago, Ill., and Washington, D.C., Oct. 13–14, 1977	148.00
	10	1336	Jane D'Arista: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 5–7, 1977	157.50
	10	1337	James Brown: 7 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque and Santa Fe, N. Mex., and Phoenix, Ariz., Oct. 9–15, 1977	350.00
	10	1346	Chesapeake & Potomac Telephone Co.: Official telephone service, Sept. 30, 1977	98.00
	10	1357	Xerox Corp.: Equipment rental and meter usage, September 1977	168.56
	10	1370	GSA, OAD, Finance Div.: FTS service for September 1977	61.00
	10	1380	House Recording Studio: Playbacks, Sept. 13, 1977	6.00
28	10	1386	Atkins Henderson: Travel expenses and witness fees, from Calhoun, Ga., to Washington, D.C., round trip, Sept. 6, 1977	184.00
	10	1419	Thomas K. Goines: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 12–15, 1977	236.50
	10	1516	Trover Shops of Washington, D.C.: Random House encyclopedia, Oct. 20, 1977	59.95
Nov. 1	11	43	Paul Nelson: Reimbursement to petty cash fund, October 1977	100.00
	11	63	Xerox Corp.: Rental for copier 3100, September 1977	140.65
			Chesapeake & Potomac Telephone Co.: Official telephone service—	
	11	83	September 1977	654.20
2	11	92	Do	89.11
	11	109	Congressional Quarterly Inc.: 1-year subscription, January 1978–79	228.00
	11	121	Ruth M. Wallick: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 17–19, 1977	200.50
	11	137	James G. Boyle: Witness transportation from Austin, Tex., to Washington, D.C., round trip, Sept. 29, 1977	250.00
	11	138	Jay W. Forrester: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 27, 1977	248.55
	11	140	John E. Davis, Jr.: Travel expenses and witness fees, from Calhoun, Ga., to Washington, D.C., round trip, Sept. 6, 1977	222.40
	11	141	Judith M. Shellenberger: Reimbursement to petty cash fund, Aug. 3–Oct. 21, 1977	26.08
4	11	267	David Weil: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Corning, N.Y., Oct. 8, 1977	50.00
	11	268	David W. Evans, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Indianapolis, Ind., to Syracuse, N.Y., Oct. 8, 1977	56.80
	11	300	James Orr: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Corning, N.Y., Oct. 8, 1977	50.00
	11	304	Carl A. Mintz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 18–19, 1977	198.42
	11	332	A. B. Dick Co.: Maintenance on equipment for month of October 1977	70.25
7	11	348	ADP Network Services, Inc.: For computer service for month of September 1977	30.60
	11	389	Stephen L. Neal, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Corning, N.Y., Oct. 8, 1977	50.00
	11	394	Stanley N. Lundine, M.C.: Reimbursement for official travel expenses, round trip, from Jamestown to Corning, N.Y., Oct. 8, 1977	47.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
			Eastern Airlines, Inc.:	
1977			Official travel for Members and staff—	
Nov. 7	11	401	September 1977	$1,276.30
	11	410	October 1977	2,344.63
	11	425	Xerox Corp.:	
			Rental and meter usage charge of copier 4500 for September 1977	549.76
	11	434	Business Week:	
			1-year subscription, October 1977–78	24.75
			John Wiley & Sons, Inc.:	
			Book entitled Wesolowsky Regression, Oct. 18, 1977	21.11
			ADP Network Services, Inc.:	
			Computer usage, September 1977	2,352.77
			Wharton Econometric Forecasting Association, Inc.:	
			Computer usage, September 1977	50.32
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	148.27
	11	436	West Publishing Co.:	
			Title 5 U.S. Code, 2 sections, Oct. 19, 1977	27.00
	11	474	Washington Metropolitan Area Transit Authority:	
			Official travel for Members and staff, Oct. 12, 1977	102.00
8	11	529	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone service for period ending Sept. 30, 1977	239.62
			Xerox Corp.:	
10	11	596	Rental and meter usage for copier 4500, September 1977	521.26
	11	598	Rental and meter usage for September 1977	150.35
	11	599	Rental of copier 3100 for September 1977	140.65
			Warren, Gorham & Lamont, Inc.:	
	11	602	1977 Cumulative Supplement No. 3 to Red Income Tax of Banks and Financial Institutions, October 1977	28.75
	11	603	1-year subscription to Kess Tax Practice Report, November 1977–78	44.00
			Chesapeake & Potomac Telephone Co.:	
			Offical telephone service—	
	11	606	September 1977	105.56
	11	610	Do	133.75
	11	614	Northwest Airlines, Inc.:	
			Official travel for Members and staff, Oct. 5–6, 1977	194.00
11	11	663	Fiscal Observer:	
			1-year subscription, October 1977–78	47.00
	11	666	ALI–ABA Course Materials Journal:	
			1-year subscription renewal to course of Materials Journal, vol. II, 1977–78	30.00
	11	674	Brookings Institution:	
			2 publications, October 1977	8.31
	11	676	Old House Journal:	
			1-year subscription, and back issues, 1973–1976	47.50
	11	685	Robert A. Podesta:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 4–5, 1977	374.00
16	11	888	John E. Quinn:	
			Travel and miscellaneous expenses incurred as witness, from Augusta, Maine, to Washington, D.C., Sept. 29, 1977	78.00
	11	690	Donald Morrison:	
			Travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, Nov. 2, 1977	170.00
	11	691	James Katz:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 2, 1977	174.00
			Washington Post:	
			1-year subscription for daily and Sunday issues—	
	11	708	Dec. 4, 1977–78	72.80
	11	709	Dec. 3, 1977–78	72.80
	11	726	Warren, Gorham & Lamont, Inc.:	
			Renewal for 1-year subscription to Mortgage and Real Estate Executive Report, November 1977–78	60.00
			West Publishing Co.:	
			U.S. Code, Title 5, Oct. 19, 1977	27.00
			Rehab Notes:	
			Subscription renewal, 1 year to February 1979	60.00
			American Political Research Corp.:	
			Renewal, 1 year American Political Report, Nov. 25, 1977–78	94.00
			National Housing Publications, Inc.:	
			Renewal of 1-year subscription to Housing and Urban Affairs Daily, Jan. 18, 1978–79	200.00
	11	727	Wharton Econometric Forecasting Associates, Inc.:	
			Annual access fee, October 1977–78	650.00
			Money Market Services, Inc.:	
			Computer consulting service, November 1977	50.00
			Washington Post:	
			1-year subscription, Dec. 1, 1977–78	72.80
14	11	735	Gelvin Stevenson:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 2, 1977	158.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977				
Nov. 14	11	754	Western Union Telegraph Co.:	
			Official telegram service, Oct. 31, 1977	$35.15
	11	755	American Banker:	
			1-year subscription, Dec. 4, 1977–78	50.00
	11	756	Majority Room:	
			Miscellaneous printing services, Oct. 27, 1977	22.00
	11	779	Charlotte Goldsten:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 30–Nov. 2, 1977	240.90
	11	794	Foreign Affairs:	
			1-year subscription beginning April 1978	12.00
	11	810	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Oct. 19–21, 1977	552.00
16	11	874	National Car Rental System, Inc.:	
			Auto rentals for official business, Oct. 13–14, 1977	66.59
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Sept. 30, 1977 for Subcommittee on—	
	11	959	International Development Institutions and Finance	16.06
	11	960	General Oversight and Renegotiation	35.99
17	11	1002	Jeff Booth:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 8–11, 1977	225.50
	11	1003	Ray Mollenhof:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 8–11, 1977	222.45
	11	1004	Conference/Alternative State and Local Public Policy:	
			2 publications entitled: New Directions in State and Local Public Policy; Industrial Exodus; and 1-year subscription to Newsletter, Nov. 9, 1977–78	30.75
	11	1016	Paul Nelson:	
			Reimbursement to petty cash fund, November 1977	100.00
18	11	1081	Brookings Institution:	
			2 publications entitled Organizing the Presidency and SNP 1978 Budget, Nov. 1, 1977	9.42
	11	1084	Michael P. Flaherty:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Nov. 9–11, 1977	161.00
21	11	1144	Judith Young:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota, Fla., and Atlanta, Ga. Nov. 6–9, 1977	219.62
	11	1145	Judith M. Shellenberger:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota and Jacksonville, Fla., and Atlanta, Ga., Nov. 6–9, 1977	212.30
	11	1146	Curtis A. Prins:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota and Tampa, Fla., and Atlanta, Ga., Nov. 6–10, 1977	265.00
	11	1176	Public Securities Association:	
			Registration fee to attend seminar on municipal accounting, Nov. 17–18, 1977	300.00
	11	1190	Ray Heer:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Indianapolis, Ind., Nov. 14, 1977	63.00
	11	1193	James Brown:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Nov. 14, 1977	53.60
22	11	1212	GSA, OAD, Finance Div.:	
			FTS service for November 1977	61.00
			Frank DeStefano:	
	11	1234	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 10, 1977	66.25
	11	1235	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Nov. 14, 1977	57.58
28	11	1302	Warren, Gorham & Lamont:	
			1-year subscription to Bankers Letter of the Law, January 1978–79	44.00
	11	1307	National Academy of Sciences:	
			1 book entitled: Comprehensive Employment and Training Act: Impact on People Places and Programs, November 1977	6.00
	11	1315	Avis:	
			Auto rentals for official business, Oct. 31, 1977	270.13
	11	1318	Richard L. Still:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland and Coldmbus, Ohio, Nov. 14–16, 1977	190.60
	11	1322	David S. Kiernan:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Minneapolis, Minn., Nov. 15–17, 1977	176.75
	11	1340	Lawyers Co-Operative Publishing Co.:	
			U.S. Service Code, annual service charge, Oct. 1, 1977–Sept. 30, 1978	338.40
	11	1350	University of Minnesota, CURA:	
			Twin Cities reorganization packet, Nov. 21, 1977	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977			
Nov. 28	11 1378	Jeff Booth:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 15–17, 1977	$176.50
	11 1379	Margaret L. Rayhawk:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 15–17, 1977	179.00
	11 1380	William Roche:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 14–17, 1977	231.10
	11 1381	James Kutcher:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 14–17, 1977	256.70
	11 1394	General Services Administration:	
		FTS service for month of October 1977	31.00
		IBM Corp.:	
	11 1395	Rental on memory typewriter, October 1977	180.00
	11 1398	Rental on mag card for October 1977	195.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for Subcommittee on—	
	11 1404	International Trade, October 1977	35.76
	11 1405	Economic Stabilization, October 1977	83.02
	11 1407	The City, March 1977	137.17
	11 1410	Financial Institutions, Oct. 31, 1977	39.06
	11 1417	The City, October 1977	364.17
29	11 1433	Edwin W. Webber:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Minneapolis, Minn., Nov. 15–17, 1977	166.00
	11 1461	Office Supply Service:	
		Supplies, Sept. 23, 1977	48.23
		Reuben H. Donnelley Corp.:	
		Subscription to Official Airline Guide, March–December 1978	31.60
		National Trust for Historic Preservation:	
		2 books: Historic Preservation Law; Biblio. and Morrison and 1976 Supplement to Guide to Federal Programs, Nov. 2, 1977	12.25
30	11 1480	Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending Oct. 31, 1977	.88
	11 1496	Xerox Corp.:	
		Equipment rental for October 1977	159.23
	11 1512	Tania Demchuk:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 20, 1977	56.60
	11 1513	Ruth M. Wallick:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 16–18, 1977	112.00
	11 1514	David S. Kiernan:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 21, 1977	64.75
	11 1515	Anthony Valanzano:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Nov. 12–17, 1977	309.05
	11 1516	Judy Young:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 14–17, 1977	238.82
	11 1517	Edwin W. Webber:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 21, 1977	57.34
	11 1519	Ray Mollenhof:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Dallas, Tex., and Denver, Colo., Nov. 14–18, 1977	286.50
	11 1527	James B. McMahon:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota, Fla., Nov. 6–9, 1977	210.50
Dec. 1	12 6	Eastern Airlines, Inc.:	
		Official travel for Members and staff, November 1977	2,052.00
2	12 19	A. B. Dick Co.:	
		Parts for equipment, Nov. 15, 1977	34.27
	12 26	Foreign Affairs Magazine:	
		1-year subscription	12.00
	12 37	W. Bell & Co., Inc.:	
		2 pocket timer stopwatches, Nov. 2, 1977	39.80
	12 38	Wall Street Journal:	
		Renewal of 6 1-year subscriptions, January 1978–79	270.00
	12 49	Roland E. Brandel:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 22, 1977	525.00
	12 70	Office Supply Service:	
		Stationery bill for October 1977	827.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
			Xerox Corp.:	
1977			Rental and meter usage for copier 3100—	
Dec. 2	12	75	October 1977	$149.57
	12	76	September 1977	150.35
	12	77	Rental for telecopier 400, October 1977	50.50
	12	119	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Oct. 31, 1977	75.04
5	12	163	Majority Room:	
			Miscellaneous printing services, Nov. 14, 1977	24.00
	12	223	Richard L. Still:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 20–24, 1977	226.05
6	12	251	Margaret L. Rayhawk:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., and St. Louis, Mo., Nov. 20–26, 1977	176.40
	12	252	Joseph C. Lewis:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and San Francisco, Calif., Nov. 16–24, 1977	476.80
	12	274	Curtis A. Prins:	
			Reimbursement for official travel expenses round trip, from Washington, D.C., to Wilmington, Del., Nov. 21–22, 1977	89.78
	12	280	Jeff Booth:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 20–23, 1977	222.45
	12	298	Michael Bell:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Nov. 6–9, 1977	219.77
	12	299	Elizabeth Stabler:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 17–18, 1977	130.25
	12	346	Paul Nelson:	
			Reimbursement to petty cash fund. December 1977	100.00
7	12	403	Warren, Gorham & Lamont, Inc.:	
			Law of Bank Deposits, Collections and Credit Cards—1977 Cumulative Supplement, November 1977	22.50
	12	404	Harvard University:	
			Harvard Journal on Legislation, Vol. 15, November 1977	7.50
	12	413	James B. McMahon:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16, 1977	77.50
			Xerox Corp.:	
			Rental and meter usage for copier 3100—	
	12	438	Oct. 18–Nov. 7, 1977	149.90
8	12	551	October 1977	149.57
			Official travel for Members and staff:	
	12	593	National Airlines, Inc., Oct. 6–9, 1977	122.00
12	12	704	Trans World Airlines, Inc., Nov. 12–17, 1977	709.50
	12	714	American Airlines, Oct. 12–14, 1972	456.00
	12	735	Robert Loftus:	
			2 days per diem incurred on travel, 1 way, from Washington, D.C., to London, England; West Germany; Italy; and Madrid, Spain, Nov. 15–28, 1977	125.00
	12	760	Carl A. Mintz:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., November 28–30, 1977	421.98
	12	761	William J. Roche:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 3–6, 1977	213.50
	12	762	Curtis A. Prins:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., December 2–6, 1977	298.60
	12	763	James A. Kutcher:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 3–6, 1977	217.80
13	12	794	Wharton Econometric Forecasting Association:	
			Computer services, October 1977	19.50
			ADP Network Services, Inc.:	
			Computer services, October 1977	1,684.11
			Western Union Telegraph Co.:	
			Official telegram service, Nov. 10, 1977	9.56
			Interactive Data Corp.:	
			Computer usage, October 1977	35.00
			Wall Street Journal:	
			1-year subscription, January 1978–79	45.00
			John Wiley & Sons, Inc.:	
			2 books, Bloomfield Fourier, Gilchrist Statistical	42.67
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Oct. 31, 1977	160.06
	12	807	Joseph G. Minish, M.C.:	
			1 day per diem incurred on travel to England; West Germany; Italy; and Spain, Nov. 16–28, 1977	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
			Xerox Corp.:	
1977			Equipment rental and meter usage—	
Dec. 15	12	859	October 1977	$159.22
	12	866	January 1977	155.00
16	12	878	Judith M. Shellenberger:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 2–6, 1977	253.00
	12	905	Walter E. Fauntroy, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington D.C., to Savannah, Ga., Nov. 3–4, 1977	100.00
	12	906	Bruce F. Vento, M.C.:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 5, 1977	72.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	12	942	October 1977	140.52
	12	947	Period ending Oct. 31, 1977	364.65
	12	954	Majority Room:	
			Miscellaneous printing services, Oct. 5, 1977	10.00
	12	958	District Delivery Service:	
			Delivery of Sunday New York Times, December 1977	17.92
	12	964	Office Supply Service:	
			Stationery bill for November 1977	4,669.35
			Xerox Corp.:	
			Rental and meter usage, October 1977 for copier—	
19	12	979	3100	225.78
	12	980	4500	595.63
	12	1027	Paul Nelson:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington. D.C., to New York, N.Y., Dec. 6–9, 1977	235.00
	12	1031	Walter E. Fauntroy, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Dec. 4–5, 1977	132.00
	12	1051	Law Journal Press:	
			1 copy entitled Renegotiation Board, Nov. 18, 1977	21.00
	12	1052	Warren, Gorham & Lamont:	
			1978 Cumulative Supplement to Modern Trust Forms, December 1977	34.00
	12	1053	Institute for Business Planning:	
			Real estate tax shelter desk book, December 1977	3.22
	12	1061	GSA, OAD Finance Div.:	
			FTS service for month of October 1977	31.00
	12	1080	Banking:	
			1-year subscription, November 1977–78	10.00
	12	1089	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending, Oct. 31, 1977	354.71
			Government Printing Office:	
			1-year subscription to Current Housing Reports, January 1978–79	5.00
			Business Week:	
			1-year renewal subscription, January 1978–79	26.00
			Robert Branand:	
20	12	1115	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16, 1977	64.10
	12	1116	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Nov. 14, 1977	59.20
	12	1124	Robert Cochran:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 4–5, 1977	127.00
	12	1146	James McMahon:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 4–6, 1977	174.75
	12	1174	Chalmers P. Wylie, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Columbus, Ohio, to Chicago, Ill., and Washington, D.C., Dec. 4–6, 1977	180.00
			Paul Nelson:	
21	12	1177	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15–16, 1977	145.00
22	12	1185	Reimbursement to petty cash fund, December 1977	100.00
	12	1186	Gerald R. McMurray:	
			Reimbursement to petty cash fund, Dec. 20, 1977	76.93
30	12	1248	Patricia A. Lord:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15–16, 1977	124.50
	12	1249	Ray Heer III:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15–16, 1977	142.30
	12	1250	Ruth M. Wallick:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15–16, 1977	141.00
	12	1251	Gerald R. McMurray:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15–16, 1977	121.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977			
Dec. 30	12 1259	Greg Wilson:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oklahoma City, Okla., and St. Paul, Minn., Dec. 11–14, 1977	$252.35
	12 1260	Henry S. Reuss, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., Bridgeport and New Haven, Conn., and Boston, Mass., Dec. 11–14, 1977	100.00
	12 1261	Martha M. Doty:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oklahoma City, Okla., and St. Paul, Minn., Dec. 11–15, 1977	272.76
	12 1262	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., Dec. 13–14, 1977	150.50
	12 1263	Elizabeth Stabler:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Bridgeport, Conn., Dec. 11–12, 1977	79.80
	12 1277	Frank Getlein:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15–16, 1977	136.75
		Xerox Corp.:	
	12 1298	Equipment rental and meter usage, October 1977	159.24
	12 1299	Rental and meter usage for copier 3100, November 1977	168.03
	12 1300	Rental and meter usage for copier 4500, October 1977	664.20
	12 1301	Do	422.19
	12 1302	Rental on telecopier 400, November 1977	48.50
	12 1303	Equipment rental and meter usage, November 1977	159.23
	12 1304	Rental, meter usage, and repair service of copier 4500, November 1977	470.44
	12 1324	IBM Corp.:	
		Rental of memory typewriter, November 1977	180.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone serivce, November 1977 for Subcommittee on—	
	12 1353	Economic Stabilization	235.36
	12 1355	The City	283.31
	12 1356	Financial Institutions	215.60
		Refunds and adjustments	(985.15)
		Total paid from 1977 appropriations	26,010.05
		Salaries for 3 months	494,863.90
		Refunds and adjustments	(502.96)
		Total paid from 1978 appropriations	533,646.40
		COMMITTEE ON THE DISTRICT OF COLUMBIA	
	10 387	Edward C. Sylvester, Jr.:	
		Reimbursement for taxi fares and parking fees on official business for period June 13–Sept. 26, 1977	133.90
Oct. 11	10 371	LaVonne Manley:	
		Reimbursement for purchase of publications and official office supplies for period June 1–Sept. 27, 1977	113.45
Nov. 10	11 600	Xerox Corp.:	
		Rental of copier 3100, September 1977	470.99
	11 609	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1977	589.28
	11 613	Northwest Airlines, Inc.:	
		Official travel for Members and staff, Sept. 12, 1977	112.00
11	11 660	Barbara Norris-Chaves:	
		Reimbursement for conference and parking fees to attend seminar sponsored by Interstate Commission on the Potomac River Basin, Oct. 27, 1977	35.65
	11 667	Dictaphone Corp.:	
		Rental of thought tank for October 1977	42.63
	11 669	CPT Corp.:	
		Rental of 2 typewriters, Oct. 30,–Nov. 30, 1977	390.00
	11 670	3M BPSI:	
		Rental of copier for September 1977	61.00
	11 671	National News Agency:	
		3-month subscription to New York Times, October–December 1977	175.80
	11 672	Almanac of American Politics:	
		4 copies of 1978 edition of Almanac of American Politics, Nov. 7, 1977	52.80
	11 677	Royal Typewriter Co.:	
		Rental for 2 Royifax copiers, July 28–Sept. 28, 1977	201.64
	11 678	Manchester Guardian Weekly:	
		1-year subscription effective Dec. 8, 1977	35.00
	11 679	National Council for Urban Economic Development:	
		Registration fees to attend 10th Annual Conference and Workshops, Nov. 16, 1977	270.00
	11 686	Alfred S. Frank, Jr.:	
		Reimbursement for conference and parking fees to attend seminar sponsored by Interstate Commission on the Potomac River Basin, Oct. 27 1977	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued	
1977				
Nov. 11	11	710	Washington Post: Renewal of 1-year subscription for 1 daily and Sunday edition, Nov. 26, 1977–78	$72.80
	11	718	Congressional Quarterly, Inc.: 2 1-year subscriptions for January–December 1978	456.00
14	11	758	Majority Room: Miscellaneous printing services, Sept. 20, 1977	8.85
28	11	1321	Ruby G. Martin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16–17, 1977	83.00
Dec. 15	12	835	Maria L. Otero: Reimbursement to petty cash fund, October–November, 1977	74.75
16	12	946	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1977	253.84
	12	968	Congressional Quarterly, Inc.: 2 sets of binders for subscriptions, 1977	40.00
	12	970	3M BPSI: Rental of VQC copier, October–November, 1977	122.00
19	12	978	Xerox Corp.: Rental and meter usage of copier 3100, October 1977	304.92
	12	993	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 9, 1977	80.00
	12	1055	Dictaphone Corp.: Rental of thought tank equipment, Nov. 1, 1977	42.63
	12	1056	CPT Corp.: Rental of automatic typewriter, December 1977	195.00
	12	1057	Newsweek: 1-year subscription effective Dec. 1, 1977	26.00
			Washington Post: 1-year subscription of daily and Sunday issues effective—	
	12	1075	Dec. 9, 1977	72.80
	12	1076	Nov. 26, 1977	72.80
20	12	1147	Dale MacIver: Reimbursement for purchase of publication entitled Handbook on Advisory Neighborhood Commissions, 1977	50.00
			Total paid from 1977 appropriations	1,886.11
			Salaries for 3 months	62,817.33
			Total paid from 1978 appropriations	65,604.75
			COMMITTEE ON EDUCATION AND LABOR	
Oct. 3	10	88	Xerox Corp.: Rental and meter usage for copier 4500, August 1977	508.75
			Western Union: Telegram service for month of August 1977	433.52
	10	97	GSA, OAD, Finance Div.: FTS telephone service, Sept. 19, 1977	31.00
	10	111	District Delivery Service: 3-month subscription, New York Times, daily and weekend, October–December 1977	52.10
5	10	126	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Honolulu, Hawaii, Aug. 8–15, 1977	846.64
	10	127	S. Howard Kline: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 7–10, 1977	891.75
	10	135	Plus Publications, Inc.: 1-year subscription to Day Care and Child Development Reports, February 1978–79	97.00
	10	140	Ike F. Andrews, M.C.: 7 days per diem and miscellaneous expenses incurred, on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 6–15, 1977	370.00
6	10	235	Susan D. Grayson: Reimbursement for official local travel, Sept. 23, 1977	3.00
	10	238	William F. Goodling, M.C.: Reimbursement for official travel expenses round trip, from Washington, D.C., to Raleigh, N.C., Aug. 23–24, 1977	108.34
	10	240	Jack G. Duncan: Reimbursement for official local travel, Aug. 2–31, 1977	58.90
	10	243	Robert C. Andringa: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Sept. 18–22, 1977	462.00
	10	270	GSA, OAD, Finance Div.: FTS service for month of August 1977	31.00
	10	275	Xerox Corp.: Rental of copier 3100 for August 1977	150.35
			District Delivery Service:	
	10	290	3-month subscription to New York Times, October–December 1977	52.10
	10	291	Do	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1977				
Oct. 6	10	294	Capitol Publications, Inc.:	
			1-year subscription to Student Aid News, Sept. 16, 1977–78	$83.00
	10	293	Prentice-Hall, Inc.:	
			1-year subscription renewal to Management Relations, September 1977–78	171.00
	10	296	Plus Publications, Inc.:	
			1-year subscription to Older American Reports, September 1977–78	87.00
	10	297	West Publishing Co.:	
			2 copies of Federal Labor Laws 1977, September 1977	28.00
7	10	313	Chesapeake & Potomac Telephone Co.:	
			Official telephone service until Aug. 31, 1977	123.67
			Xerox Corp.:	
			Rental and meter usage on copier 3100, August 1977 for Subcommittee on—	
	10	329	Labor Standards	50.12
	10	332	Elementary, Secondary and Vocational Education	50.11
	10	333	Employment Opportunities	50.12
11	10	397	Lawyers Cooperative Publishing Co.:	
			1-year subscription, U.S. Code Service and 1978 pocket supplements, October 1977–78	338.40
	10	428	United Airlines, Inc.:	
			Official travel for Members and staff, August 1977	1,360.64
12	10	454	Jack G. Duncan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., Sept. 28–Oct. 2, 1977	749.00
	10	461	Hartwell D. Reed, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Sept. 7–8, 1977	229.60
	10	475	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending—	
			Feb. 28, 1977	114.50
			Aug. 31, 1977	102.68
			General Services Administration:	
			FTS service and previous bill	81.00
	10	484	Xerox Corp.:	
			Rental of copier 3100 for July, 1977	159.09
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
14	10	619	Period ending Aug. 31, 1977	342.98
	10	657	Do	203.07
			Xerox Corp.:	
			Rental and meter usage for copier 3100—	
19	10	778	August 1977	150.35
			September 1977	150.35
	10	779	August 1977	150.35
	10	819	William F. Causey:	
			1 day per diem incurred on travel during Aug. 7–21, 1977	[1] 50.00
20	10	845	District Delivery Service:	
			Delivery of New York Times, October–December 1977	52.10
			Xerox Corp.:	
			Rental and meter usage, Aug. 31, 1977	140.65
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Aug. 31, 1977	154.23
			Do	149.70
			GSA, OAD, Finance Div.:	
			FTS telephone service, Sept. 19, 1977	31.00
			Minority Room:	
			Miscellaneous printing services, Aug. 26, 1977	14.98
21	10	859	IBM Corp.:	
			Rental of mag card selectric typewriter, September 1977	200.00
	10	874	Xerox Corp.:	
			Rental of copier 3100, September 1977	150.35
			Bureau of National Affairs:	
			1-year subscription to—	
	10	877	U.S. Law Week, Nov. 13, 1977–78	225.00
	10	878	Labor Relations Reporter, Nov. 9, 1977	171.00
	10	885	Western Union Telegraph Co.:	
			Official telegram service, Aug. 8, 1977	8.11
	10	888	National Journal Reports:	
			1-year subscription and 2 binders, Dec. 24, 1977	318.00
			Stephen Juntila:	
			Reimbursement for official local travel—	
	10	894	Sept. 30, 1977	3.00
	10	895	Oct. 6, 1977	3.25
	10	961	Commerce Clearing House, Inc.:	
			1-year subscription, Labor Law Journal, Oct. 1, 1977–78	30.00
25	10	1037	Thomas R. Jolly:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Oct. 6–9, 1977	958.26

[1] Addendum to voucher No. 9—306.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1977				
Oct. 25	10	1039	Martin L. La Vor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., Sept. 27–Oct. 1, 1977	$673.90
26	10	1122	Jack G. Duncan:	
			Reimbursement for official local travel, Sept. 1–26, 1977	43.30
			Xerox Corp.:	
			Equipment rental and meter usage—	
	10	1130	Period ending Sept. 30, 1977	256.65
	10	1149	Sept. 29, 1977	247.35
	10	1172	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	74.18
	10	1215	Washington Post:	
			1-year subscription, Nov. 11, 1977–78	46.80
			General Services Administration:	
			FTS telephone service—	
27	10	1235	October 1977	31.00
	10	1236	Do	31.00
	10	1305	Alan R. Lovesee:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Dallas, Tex., Sept. 17–20, 1977	355.99
	10	1307	Charles W. Radcliffe:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Savannah, Ga., and San Francisco, Calif., Oct. 11–16, 1977	992.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	10	1345	Period ending Sept. 30, 1977	116.32
	10	1349	September 1977	67.60
28	10	1475	William D. Ford:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Oct. 6–9, 1977	857.95
	10	1476	Marian Wyman:	
			Reimbursement for official local travel, Oct. 18, 1977	2.60
	10	1514	GSA, OAD, Finance Div.:	
			FTS telephone service, Oct. 19, 1977	31.00
			Today Publications & News Service, Inc.:	
			1-year subscription renewal, Adult and Continuing Education Today, December 1977–78	33.80
Nov. 1	11	4	William F. Causey:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Oct. 21, 1977	185.60
	11	10	Martin L. La Vor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Oct. 21, 1977	184.60
2	11	96	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for September 1977	536.75
	11	114	Xerox Corp.:	
			Rental and usage charge for September 1977	777.04
			Western Union Telegraph Co.:	
			Telegraph service for September 1977	12.27
			Congressional Quarterly, Inc.:	
			1-year subscription including almanac, January 1978–79	228.00
7	11	361	Hugh G. Duffy:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 27–29, 1977	819.50
			Xerox Corp.:	
			Rental and meter usage of copier 3100—	
	11	420	August 1977	163.50
	11	421	September 1977	150.35
			General Services Administration:	
			FTS telephone service, September 1977 for—	
	11	430	Subcommittee on Postsecondary Education	31.00
	11	432	Subcommittee on Select Education	31.00
	11	439	West Publishing Co.:	
			Titles 42 and 5 of U.S. Code Annotated, Oct. 28, 1977	54.00
	11	487	John F. Jennings:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., July 31–Aug. 1, 1977	112.00
	11	488	Russell J. Mueller:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 21–26, 1977	290.00
	11	489	Susan D. Grayson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip and New York, N.Y., Oct. 27–28, 1977	204.17
	11	490	Stephen Juntila:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip and New York, N.Y., Oct. 27–28, 1977	204.67
	11	492	Ted Weiss, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 27–28, 1977	91.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1977				
Nov. 7	11	493	Augustus F. Hawkins, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 28, 1977	$135.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Sept. 30, 1977 for Subcommittee on—	
8	11	530	Labor Standards	131.47
	11	535	Labor-Management Relations	56.58
	11	536	Select Education	128.66
	11	537	Postsecondary Education	221.10
			Xerox Corp.:	
	11	541	Rental and meter usage of copier 3100, Aug. 20–Sept. 29, 1977	157.62
10	11	595	Copier rental and meter usage, July 29–Oct. 17, 1977	247.35
11	11	625	William F. Causey:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 2–3, 1977	147.50
	11	694	John F. Jennings:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 3–4, 1977	347.00
	11	698	Gordon A. Raley:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 2–3, 1977	150.00
14	11	737	CUNY Graduate Div.:	
			Audio-visual services for public hearing held at City University Graduate Center, New York, N.Y., June 11, 1977	100.00
	11	740	Congressional Quarterly, Inc.:	
			1-year subscription renewal, Jan. 1, 1978–79	228.00
16	11	844	Nathaniel Semple:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip and New York, N.Y., Oct. 27–28, 1977	220.16
	11	875	Floyd W. Wicker:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 30–Nov. 2, 1977	204.65
	11	961	Chesapeake & Potomac Telephone Co.,:	
			Official telephone service for period ending Sept. 30, 1977	84.95
	11	965	Xerox Corp.:	
			Rental and meter usage of copier 3100 for October 1977	157.62
17	11	1011	Chronicle of Higher Education:	
			1-year subscription, November 1977–78	21.00
			Xerox Corp.:	
			Rental and meter usage for copier 3100, September 1977 for Subcommittee on—	
18	11	1068	Labor Standards	50.11
	11	1069	Elementary, Secondary and Vocational Education	50.11
	11	1070	Employment Opportunities	50.12
	11	1082	Jennifer D. Wysong:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 7–9, 1977	285.49
	11	1083	Thomas R. Jolly:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Nov. 6–9, 1977	685.51
21	11	1128	General Services Administration:	
			FTS service for month of November 1977	31.00
	11	1166	Alan R. Lovesee:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 4–9, 1977	559.72
	11	1182	GSA, OAD, Finance Div.:	
			FTS service for month of November 1977	31.00
22	11	1200	Hugh G. Duffy:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 13–15, 1977	491.00
	11	1201	Martin L. La Vor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Nov. 13–15, 1977	430.05
	11	1215	General Services Administration:	
			FTS service through Nov. 19, 1977	31.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Sept. 30, 1977	50.35
	11	1218	West Publishing Co.:	
			U.S. Code Annotated, update, October 1977	27.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for September 1977	332.38
			Xerox Corp.:	
			Rental of copier 3100 during September 1977	241.33
	11	1231	Patricia R. Morse:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Nov. 11–13, 1977	341.25
	11	1232	Edith C. Baum:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 10, 1977	98.75
	11	1233	Nathaniel Semple:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 9–10, 1977	190.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1977				
Nov. 22	11	1257	General Services Administration:	
			FTS telephone service for month of October 1977	$31.00
28	11	1364	Jack G. Duncan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Nov. 13–16, 1977	422.59
29	11	1449	Moya Benoit:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Nov. 13–16, 1977	422.00
	11	1457	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Sept. 30, 1977	190.57
			General Services Administration:	
			FTS service, Sept. 19–Oct. 19, 1977	31.00
			Congressional Quarterly, Inc.:	
			1-year subscription renewal, January 1978–79	228.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Oct. 31, 1977 for Subcommittee on—	
30	11	1483	Elementary, Secondary and Vocational Education	89.22
	11	1484	Employment Opportunities	81.27
	11	1485	Pension Task Force	113.85
	11	1486	Labor-Management Relations	85.57
	11	1518	Thomas R. Jolly:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Nov. 11–13, 1977	405.15
	11	1526	Frederick L. Feinstein:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 9–14, 1977	256.10
Dec. 2	12	23	Jack G. Duncan:	
			Reimbursement for official local travel, Oct. 3–31, 1977	60.80
	12	24	Commerce Clearing House, Inc.:	
			Pension Plan Guide, 1978	220.00
5	12	140	Frank Riessman:	
			For services rendered as consultant, Oct. 1–Dec. 31, 1977	1,500.00
	12	141	Alan Gartner:	
			For services rendered as consultant, Oct. 1–Dec. 31, 1977	1,500.00
			Susan D. Grayson:	
			Reimbursement for official local travel—	
	12	145	Nov. 23, 1977	4.25
	12	153	Nov. 9–11, 1977	5.00
	12	154	Stephen Juntila:	
			Reimbursement for official local travel, Oct. 31–Nov. 10, 1977	4.65
	12	224	Mary L. Whitsett Maynard:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Oakland, Calif., Nov. 14–16, 1977	851.25
6	12	237	Hugh G. Duffy:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Nov. 21–22, 1977	431.20
	12	238	Edith C. Baum:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 17–19, 1977	278.00
	12	239	James M. Stephens:	
			Reimbursement for official travel expenses, round trip, from Granville to Dayton and Columbus, Ohio, Nov. 22–23, 1977	53.80
	12	240	Martin L. La Vor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Vermont, Nov. 20–23, 1977	294.00
	12	241	Christopher T. Cross:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 21–23, 1977	245.48
	12	248	Augustus F. Hawkins, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., San Francisco and Los Angeles, Calif., Nov. 14–19, 1977	490.20
	12	253	John F. Jennings:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 22–23, 1977	262.00
	12	360	William F. Goodling, M.C.:	
			Reimbursement for official travel expenses, round trip, from York, Pa., to Washington, D.C., and Memphis, Tenn., Nov. 16–17, 1977	221.04
7	12	389	Ted Weiss, M.C.:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Oakland, Calif., Nov. 13–17, 1977	694.00
	12	405	Mary Whitsett:	
			Reimbursement for official local travel, Nov. 28, 1977	4.25
	12	406	Daniel H. Pollitt:	
			For services rendered as consultant, Nov. 17, 1977	2,500.00
	12	418	William (Bill) Clay, M.C.:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to San Francisco and Los Angeles, Calif., Nov. 13–17, 1977	290.00
8	12	475	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1977	116.72
	12	555	Xerox Corp.:	
			Rental and meter usage of copier 3100, August 1977	200.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON EDUCATION AND LABOR—Continued	
1977			
Dec. 8	12 584	Susan D. Grayson:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oakland, San Francisco, and Los Angeles, Calif., Nov. 13–19, 1977	$1,187.40
	12 618	Daniel H. Pollitt:	
		For services rendered as consultant, Nov. 21, 1977	4,000.00
	12 646	Ted Weiss, M.C.:	
		Reimbursement for official local travel, Nov. 9–10, 1977	20.00
13	12 789	Gordon A. Raley:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Dallas, Tex., Atlanta, Ga., and Chicago, Ill., Nov. 28–Dec. 5, 1977	1,403.90
	12 790	Floyd W. Wicker:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Dallas, Tex., Atlanta, Ga., and Chicago, Ill., Nov. 27–Dec. 5, 1977	1,494.00
	12 791	William F. Causey:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Dallas, Tex., Atlanta, Ga., and Chicago, Ill., Nov. 27–Dec. 5, 1977	1,407.00
	12 796	Jack G. Duncan:	
		Date book for official use, Oct. 29, 1977	3.94
	12 797	Nat Semple:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oakland and Los Angeles, Calif., Nov. 13–19, 1977	1,062.45
	12 812	James M. Stephens:	
		Reimbursement for specialized training course, Dec. 14–16 1977	425.00
	12 813	Harvard Educational Review:	
		Book entitled Education and History, Nov. 22, 1977	5.40
	12 825A	GSA, OAD, Finance Div.:	
		FTS service for month of October 1977	31.00
		Xerox Corp.:	
15	12 864	Equipment rental and meter usage, period ending Nov. 7, 1977	171.01
	12 872	Rental and meter usage of copier 3100, October 1977	159.20
16	12 900	George Miller, M.C.:	
		Reimbursement for official travel expenses from Washington, D.C., to Dallas, Tex., and San Francisco, Calif., 1 way, Nov. 14–15, 1977	356.00
	12 940	Commerce Clearing House, Inc.:	
		1 copy of Labor Law Course, 23d edition, Nov. 29, 1977	24.14
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	12 943	Statement of Oct. 31, 1977	142.24
	12 944	October 1977	372.04
		District Delivery Service:	
	12 960	3-month subscription to New York Times daily and Sunday issues, January–March 1977	52.10
	12 961	Do	52.10
19	12 1030	H. D. Reed, Jr.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Fla., Dec. 6–7, 1977	386.00
20	12 1153	Charles W. Radcliffe:	
		Reimbursement for official travel expenses, round trip, from Annapolis, Md., to Atlantic City, N.J., Dec. 3–6, 1977	269.73
29	12 1214	U.S. Government Printing Office:	
		1-year subscription for Employment and Earnings, March 1978–79	18.00
		District Delivery Service:	
		Delivery of New York Times, January–March 1977	52.10
		Capitol Publications, Inc.:	
		Binder, Nov. 28, 1977	8.00
		Xerox Corp.:	
		Rental and meter usage for copiers 3100 and 4000 II	408.81
30	12 1225	Susan D. Grayson:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C. to San Francisco, Calif., Dec. 11–13, 1977	854.50
	12 1226	Thomas R. Jolly:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 13–17, 1977	560.00
	12 1241	Augustus F. Hawkins, M.C.:	
		Reimbursement for official travel expenses, one way, from Los Angeles to San Francisco, Calif., Dec. 11–12, 1977	147.40
	12 1258	Jack G. Duncan:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cairo, Egypt, and Tunisia, Nov. 22–Dec. 8, 1977	74.00
	12 1288	Ronald A. Sarasin, M.C.:	
		Reimbursement for official travel expenses from San Diego, Calif., to Los Angeles, Calif., and Hartford, Conn., Nov. 16–19, 1977	566.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON EDUCATION AND LABOR—Continued	
1977 Dec. 30	12	1305	Xerox Corp.: Rental and meter usage of copier 3100, October 1977	$162.67
	12	1354	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1977	92.57
			Refunds and adjustments	(387.67)
			Total paid from 1977 appropriations	14,871.48
			Salaries for 3 months	402,975.49
			Refunds and adjustments	(1,696.48)
			Total paid from 1978 appropriations	440,784.51
			COMMITTEE ON GOVERNMENT OPERATIONS	
Oct. 6	10	234	Jim Lewin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 20–21, 1977	112.36
	10	237	Joseph C. Luman: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Aug. 15, 1977	18.40
	10	239	Jordan Clark: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Aug. 15, 1977	12.60
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lancaster, Pa., Aug. 15, 1977	45.35
	10	269	GSA, OAD, Finance Div.: FTS after-hours service for August 1977	92.00
	10	276	Xerox Corp.: Rental of copiers 3600 I and 3100, August 1977	967.57
			Official travel for Members and staff:	
	10	282	Northwest Airlines, Inc., Aug. 24, 1977	5,892.70
	10	286	American Airlines, Aug. 30, 1977	152.00
	10	289	District Delivery Service: 2 subscription renewals for New York Times, October–December 1977	68.36
	10	302	Braniff Airways, Inc.: Official travel for Members and staff, July 14, 1977	490.00
13	10	508	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	705.88
	10	525	Xerox Corp.: Rental of copiers 3100 and 800, August–September 1977	576.62
14	10	607	National Journal Reports: 1-year subscription beginning Dec. 24, 1977	300.00
	10	633	Ronald A. Klempner: Reimbursement for official local travel, July 22–Sept. 22, 1977	15.60
	10	645	Cleve Anderson: Travel expenses and witness fees from Santa Cruz, Calif., to Washington, D.C., round trip, Sept. 14, 1977	490.40
	10	675	Allegheny Airlines Inc.: Official travel for Members and staff, Sept. 20, 1977	63.00
21	10	860	IBM Corp.: Rental of mag card II typewriter and mag card selectric typewriter, September 1977	505.00
	10	873	Xerox Corp.: Rental of copiers 800 and 3100, September 1977	619.33
	10	884	Western Union: Official telegrams sent during September 1977	92.23
	10	941	Office Supply Service: Official office supplies for month of September 1977	334.57
25	10	1008	West Publishing Co.: Copy of U.S. Code Annotated 1977, Sept. 6, 1977	267.00
	10	1016	Paul Davidson: Travel and miscellaneous expenses incurred from New Brunswick, N.J., to Washington, D.C., round trip, Sept. 26, 1977	62.20
	10	1017	James R. Naughton: Reimbursement for miscellaneous expenses, April–September 1977	12.10
	10	1027	Marvin Resnikoff: Witness transportation from Buffalo, N.Y., to Washington, D.C., round trip, Sept. 13, 1977	101.00
27	10	1279	Los Angeles Times: 1-year subscription, beginning Oct. 9, 1977	96.00
	10	1358	Xerox Corp.: Rental of 1 copier 3600 and 2 3100's, September 1977	1,450.27
	10	1364	GSA, OAD, Finance Div.: FTS after-hours service for September 1977	92.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1977				
Oct. 27	10	1375	Congressional Quarterly, Inc.:	
			1-year subscription, beginning January 1978	$228.00
28	10	1402	Marjorie P. Meinel:	
			Witness transportation from Tucson, Ariz., to Washington, D.C., round trip, Sept. 22, 1977	240.00
	10	1451	Milling & Baking News:	
			1-year subscription, beginning November 1977	22.00
	10	1478	Wilbur A. Steger:	
			Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Sept. 27, 1977	157.00
	10	1479	Aden B. Meinel:	
			Travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Sept. 22, 1977	321.60
Nov. 10	11	591	House Recording Studio:	
			Graphic prints, Sept. 2–9, 1977	26.00
	11	597	Xerox Corp.:	
			Rental of 2 800 system 126's for month of October 1977	640.20
	11	607	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	703.71
11	11	655	Timothy H. Ingram:	
			Reimbursement for official local travel, Sept. 2–28, 1977	11.00
	11	659	Edward Hotaling:	
			1 copy of Arab Blacklist Unveiled, Oct. 26, 1977	49.95
	11	673	Trans Urban Courier Service:	
			Messenger service for October 1977	11.50
	11	683	Bethanna Bunn:	
			Reimbursement to petty cash fund, August–September 1977	89.76
	11	712	Wall Street Journal:	
			1-year subscription, Jan. 5, 1978–79	45.00
	11	714	Western Union Telegraph Co.:	
			Official telegrams sent during month of October 1977	10.00
16	11	856	District Delivery Service:	
			3-month subscription for New York Times, October–December 1977	30.05
30	11	1494	GSA, OAD, Finance Div.:	
			FTS after-hours service for October 1977	92.00
	11	1506	Jordan Clark:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 3, 1977	47.50
	11	1507	Timothy H. Ingram:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, Nov. 8, 1977	139.20
			Stephen H. Davis:	
	11	1529	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 3, 1977	39.60
	11	1530	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Nov. 13–14, 1977	108.25
Dec. 1	12	14	Jordan Clark:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Nov. 7, 1977	45.33
	12	15	Timothy H. Ingram:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 10, 1977	80.00
2	12	17	Office Supply Service:	
			Official stationery supplies for month of October 1977	402.47
	12	18	House Recording Studio:	
			Viewing of hour-long film on Brown's Ferry Nuclear Powerplant fire, Oct. 14, 1977	12.00
	12	20	Privacy Journal:	
			1-year subscription, January 1978–79	45.00
	12	21	Western Union Telegraph Co.:	
			Official telegrams sent during month of October 1977	255.06
	12	22	Environmental Action Foundation:	
			1 copy of Phantom Taxes, Aug. 1, 1977	3.50
	12	32	IBM Corp.:	
			Rental of mag card II typewriter, October 1977	310.00
			Rental of mag card selectric typewriter, October 1977	195.00
	12	39	Wall Street Journal:	
			1-year subscription beginning December 1977	45.00
	12	50	Donald F. Othmer:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 29, 1977	155.00
	12	63	Bureau of National Affairs, Inc.:	
			1-year subscription renewal for Occupational Safety Report, Nov. 2, 1977	255.00
			1-year subscription renewal for Housing and Development Report, Nov. 2, 1977	333.00
			Official travel for Members and staff:	
8	12	596	Trans World Airlines, Inc., Nov. 14, 1977	232.00
	12	606	Allegheny Airlines, Inc., Nov. 22, 1977	162.00
	12	608	United Airlines, Inc., Nov. 22, 1977	877.90
	12	643	Joseph C. Luman:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 3, 1977	36.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1977			Jordan Clark:	
Dec. 8	12	644	3 days per diem and miscellaneous expenses incurred on travel, 1-way from Lancaster, Pa., to New York, N.Y., and Washington, D.C., Nov. 15–18, 1977	$175.34
	12	645	2 days per diem incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., and New York, N.Y., Nov. 13–14, 1977	100.00
30	12	1245	Timothy H. Ingram:	
			Reimbursement for official local travel, Oct. 17–Nov. 22, 1977	17.80
			Xerox Corp.:	
			Rental of copier 3100—	
	12	1306	November 1977	239.39
	12	1307	2 in October and November 1977	524.62
	12	1339	IBM Corp.:	
			Rental of mag card II typewriter, November 1977	310.00
			Rental of mag card selectric typewriter, November 1977	1,195.00
	12	1352	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1977	566.29
			Refunds and adjustments	(45.00)
			Total paid from 1977 appropriations	14,832.75
			Salaries for 3 months	365,116.42
			Refunds and adjustments	45.00
			Total paid from 1978 appropriations	372,503.73
			COMMITTEE ON HOUSE ADMINISTRATION	
Oct. 3	10	2	Data Terminals & Communications:	
			Rental on 20 DTC 300's, October 1977	4,533.00
	10	2A	Hazeltine Corp.:	
			Rental of model H2000—	
			5 for September 1977	791.00
			3 for August 1977	553.00
			Rental of thermal printer, August 1977	172.00
	10	3	Control Data Corp.:	
			Maintenance on CRT display during August 1977	172.37
			Rental on CRT display during August 1977	471.81
			Maintenance on nonimpact printer, during August 1977	93.57
			Maintenance on elec. vot. system during August 1977	5,755,35
	10	4	Tektronix, Inc.:	
			Rental of digital plotter during September 1977	235.20
			Rental of hard copy unit during September 1977	191.10
			Rental of terminal during September 1977	249.90
			Rental of digital plotter during September 1977	235.20
			Rental of terminal during September 1977	598.74
			Rental of 2 terminals during September 1977	406.70
			Rental of 2 terminals during August 1977	406.70
			Rental of digital plotter during August 1977	235.20
			Rental of terminal during August 1977	598.74
			Rental of hard copy unit during August 1977	196.00
			Rental of terminal during August 1977	289.10
			Rental of hard copy unit during August 1977	191.10
			Rental of digital plotter, Aug. 5–Sept. 1, 1977	196.00
	10	50	Control Data Corp.:	
			Rental of disk packs, August 1977	12.75
	10	100	Xerox Corp.:	
			Rental of 1700 comm. terminal with tractor, model 101, September 1977	137.00
5	10	167	Robert Moss:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 16–17, 1977	128.80
	10	169	Kathleen A. McCright:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 16–17, 1977	323.00
	10	177	Barnett Leasing Co.:	
			Rental of Harris System 1 during September 1977	4,945.00
			Rental of Harris System 2 during—	
			October 1977	6,596.20
			August 1977	6,596.20
			Rental of Harris System 1 during August 1977	4,945,00
	10	178	Itel Corp.:	
			Rental of peripherals during October 1977	15,613.00
			Rental of model 370/158 during October 1977	41,101.00
			Do	66,258.00
	10	180	A. B. Dick Co.:	
			Rental of Velo-bind, August 1977	56.25
	10	189	Lanier Business Products:	
			Rental of transcriber, August 1977	158.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977			
Oct. 5	10 190	Data Point Corp:	
		Rental of acoustic coupler, model 3300 during August 1977	$156.00
		Maintenance of video terminal nonimpact printer and acoustic coupler model 3300 during—	
		August 1977	406.00
		July 1977	406.00
		Rental of acoustic coupler model 3300 during July 1977	156.00
	10 191	Data Access Systems:	
		Rental of models, DASI 360 and 733, September 1977	230.00
	10 192	Anderson Jacobson, Inc.:	
		Rental of 830 printer during September 1977	1,115.00
		Rental of 830 45 cps terminal and coupler during September 1977	151.00
		Rental of 242 acoustic couplers during September 1977	240.00
		Rental of 832 cps terminal and coupler during September 1977	2,211.00
		Rental of 830s during September 1977	1,415.00
		Rental of 242 acoustic coupler during September 1977	160.00
	10 193	Computer Corp. of America:	
		Rental of database management system, model 204, July–August 1977	4,550.00
	10 194	Office Supply Service:	
		Stationery room supplies, July–August 1977	1,864.85
6	10 206	MI² Corp.:	
		Rental on KSR/T matrix printer—	
		July 7–Aug. 16, 1977	205.00
		Aug. 17–31, 1977	99.15
		Sept. 1–31, 1977	205.00
	10 207	Sperry Univac:	
		Premium service, June 23, 1977	105.00
	10 208	Tone Software Corp.:	
		III package, July 1977	500.00
	10 228	Data 100 Corp.:	
		Rental of RJE during September 1977	614.98
		Rental of 1291 Exec. 8 during July 1977	25.48
		Rental of RJE 01291 during September 1977	1,452.36
		1-time charge for option 8807 Univ 1004 FTR for Batch terminal, July 1977	100.00
		Rental of 1291 memory during June–July 1977	115.56
	10 230	Memorex Corp.:	
		Rental of 2 disk packs, July 1977	810.00
	10 231	Service Bureau Co.:	
		Rental of 2 Call 370's July 1977	1,945.33
	10 298	Penril Corp.:	
		Rental of PSH modem, September 1977	47.90
7	10 322	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Mar. 31, 1977	402.72
11	10 392	Data 100 Corp.:	
		Rental of RJE during—	
		March 1977	1,251.30
		May 1977	601.40
		April 1977	601.40
	10 394	Service Bureau Co.:	
		Rental of Call 370, July 1977	16,896.36
	10 405	Sperry Univac:	
		Premium service, May 19, 1977	70.00
	10 408	Computer Devices, Inc.:	
		1201 Miniterm Ro, September 1977	64.30
12	10 455	Joel DiBona:	
		2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., and Denver, Colo., Aug. 26–Sept. 8, 1977	145.00
		IBM Corp.:	
13	10 500	Rental of CICS Dynamic Map during August 1977	318.00
		Rental of DMS II OS/VS during August 1977	2,681.00
		Rental of OS PL/1 Optimiz, Comp. and Lib. during July 1977	2,999.00
		Credit for OS PL/1 Optimiz, Comp. and Lib. during July 1977	—178.73
		Credit on rental of Fortran IV during July 1977	—26.80
		Rental of Fortran IV during August 1977	402.00
		Rental of RMF during August 1977	250.00
		Rental of display station during August 1977	672.00
		Rental of printer during August 1977	1,584.00
		Rental of display station during August 1977	2,490.00
		Rental of data module during August 1977	840.00
		Rental of terminal 2741 series during August 1977	3,003.00
		Rental of printer, tape drive during August 1977	1,053.00
		Peripheral maintenance during August 1977	5,561.53
		Maintenance on 370/158 during August 1977	3,460.35
		Rental of card punch verifier during June 1977	100.50
		Peripheral maintenance during June 1977	4,759.74
		Maintenance on 3158–23888 processing unit during June 1977	3,460.35
		Peripheral maintenance on printer tape drive during June 1977	919.25
		Peripheral maintenance on printer and cartridge during July 1977	5,319.67
		Maintenance on card punch verifier during July 1977	100.50
		Peripheral maintenance on printer tape drive during July 1977	1,053.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977			IBM Corp.—Continued	
Oct. 13	10	500	Rental of display during July 1977	$672.00
			Do	2,490.00
			Rental of data module during July 1977	840.00
			Rental of terminal 2741 series during July 1977	3,003.00
			Rental of processing unit and storage control during July 1977	3,460.35
			Rental of printer during—	
			July 1977	1,867.00
			July 7–31, 1977	208.33
			Rental of DMS II during July 1977	2,681.00
			Rental of Fortran IV during July 1977	804.00
			Maintenance charges on printer during July 1977	241.86
			Storage control during—	
			January 1977	211.98
			February 1977	3,460.35
			March 1977	3,460.35
	10	504	Rental of 2 mag cards during July 1977	515.00
	10	505	Rental of memory typewriter, August 1977	180.00
	10	506	Premium service, June 1977	233.25
	10	507	Payment for 2 storage controls during April 1977	6,920.70
			Xerox Corp.:	
	10	516	Fuser oil, September 1977	160.05
	10	518	Rental of copier 3100, August 1977	150.35
	10	519	Rental of copier 800, September 1977	300.70
	10	526	Anderson Jacobson, Inc.:	
			Ribbons, Aug. 10, 1977	229.66
			Empire Electronic Supply Co.:	
	10	527	Electronic equipment, Aug. 19, 1977	27.04
	10	528	Do	225.60
	10	529	Computer Devices, Inc.:	
			Paper, September 1977	79.53
	10	530	Visual Systems:	
			Graphic supplies, September 1977	18.84
	10	531	Institute for Professional Education, Inc.:	
			Tuition fee, Sept. 8, 1977	395.00
			Comten:	
	10	532	Rental on model 3670, August 1977	5,770.00
	10	533	Do	6,933.00
	10	534	Chief, Budget and Finance Div.:	
			Registration fee, August 1977	220.00
	10	535	Columbia International Ribbon & Carbon Manufacturing Co.:	
			Ribbon, July 28, 1977	167.68
14	10	578	Arnold Graphic Industries, Inc.:	
			Blank stock	166.98
			Labels	20.45
			Stock tab	83.13
			Computer Business Supplies of Washington:	
			9½- by 11-inch blank paper—	
	10	586	September 1977	498.28
	10	587	August 1977	138.21
	10	588	Baron Report:	
			Renewal of 26-issue subscription, October 1977	39.00
	10	589	Rapidprint, Inc.:	
			Repairs to model ARC–1, Sept. 21, 1977	35.99
	10	596	West Publishing Co.:	
			U.S. Code Annotated, Title 5, Sept. 3, 1977	27.00
			Penril Corp.:	
	10	602	Rental of PSH–96 modem during September 1977	47.90
	10	603	Do	15.80
	10	604	Chief, Budget and Finance Div.:	
			Registration fee, August 1977	220.00
	10	605	Shade Information Systems:	
			Paper, Sept. 8, 1977	652.05
			U.S. Trust Co. of New York:	
	10	613	Rental of peripherals, July–August 1977	81,871.00
	10	614	Rental of model 370/158, July 1977	41,101.00
	10	621	Majority Room:	
			Miscellaneous printing services, Sept. 9, 1977	13.85
	10	630	Donald Wood:	
			Registration fee for course at U.S. Department of Agriculture, Sept. 22, 1977	39.00
			District Delivery Service:	
			3-month billing for service—	
	10	665	July–September 1977	104.20
	10	666	October–December 1977	104.20
			Official travel for members and staff:	
	10	668	American Airlines, Sept. 19, 1977	226.00
	10	672	TWA, Inc., Sept. 13, 1977	126.00
	10	706	GSA, OAD, Finance Div.:	
			FTS telephone service, September 1977	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977				
Oct. 18	10	759	Service Bureau Co.:	
			Rental of Call/370 during August 1977	$707.32
			Do	11,472.08
			Do	441.09
			Rental of ID AAL 907 during January 1977	183.35
19	10	774	IBM Corp.:	
			Rental of model 1403–40691, May–June 1977	694.67
	10	795	Delta Airlines, Inc.:	
			Official travel for Members and staff, Aug. 26, 1977	396.00
	10	810	Penril Corp.:	
			Rental of PSH–96A modem, August 1977	15.80
	10	813	Harry Sanders:	
			Reimbursement for official local travel, Sept. 27, 1977	20.40
21	10	947	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, July 1977	220.11
	10	962	Western Union Data Services:	
			Rental and installation charge, July 14–Aug. 30, 1977	86.69
	10	963	CTSI:	
			Rental of Execuport 3000's, September 1977	1,370.00
	10	984	Raytheon Data Systems Co.:	
			Rental of Dual Display during September 1977	440.00
			Rental of 4010 display station during September 1977	775.00
			Do	808.00
	10	985	Memorex Corp.:	
			Rental of disk packs type 11, August 1977	810.00
	10	986	Whitlow Computer Systems, Inc.:	
			Rental of Syncsort computer program, Sept. 15, 1977	202.50
26	10	1147	Xerox Corp.:	
			Rental of 400 telecopier, September 1977	46.00
			Rental of 3100, console stand, September 1977	150.35
	10	1176	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, April 1977	367.07
			IBM Corp.:	
	10	1183	Premium service, May 1977	250.80
	10	1184	For freight charges—	
			Aug. 20, 1976	52.09
			On model 2741 during April 1977	42.13
			On models 3284 and 2741 during April 1977	87.63
			On model 29–J9668 during June 1977	10.63
			On model 2741 during June 1977	68.38
			Rental for memory typewriters, September 1977—	
	10	1185	1	180.00
	10	1186	3	540.00
	10	1188	Payment for premium service on—	
			May 5, 1977	157.37
			May 11, 1977	25.37
			May 21, 1977	46.20
			Feb. 14, 1977	409.05
			Feb. 13 and 15, 1977	379.07
	10	1190	Office Supply Service:	
			Stationery supplies, Apr. 26–May 6, 1977	749.86
	10	1200	A. B. Dick Co.:	
			Binding supplies, Sept. 27, 1977	181.75
			GSA Finance Div.:	
27	10	1245	FTS telephone service, September 1977	31.00
	10	1246	Do	62.00
			Datapoint Corp.:	
	10	1257	Rental of model 3400 during October 1977	43.00
	10	1258	Maintenance of models SN/146 and SN/153 during October 1977	20.00
			Arnold Graphic Industries, Inc.:	
	10	1259	Freight charges, Aug. 25, 1977	247.02
	10	1260	A50–115 labels and stock tab, Aug. 24, 1977	9,815.74
	10	1267	Visual Systems Co., Inc.:	
			Graphic supplies, Aug. 25, 1977	76.32
	10	1268	Empire Electronic Supply Co.:	
			Amphenol No. 227–944, Sept. 9, 1977	98.00
	10	1269	Velo-Bind, Inc.:	
			Binding supplies, September 1977	119.31
	10	1270	Tektronix, Inc.:	
			Rental of chart RCDG during September 1977	136.60
	10	1271	Shade Information Systems:	
			8½ by 11 custom forms, September 1977	197.55
	10	1272	Frank Parsons Paper Co., Inc.:	
			8½ by 11 sub-India tints, Sept. 15, 1977	70.00
	10	1273	Moore Business Forms, Inc.:	
			Freight charges, Aug. 30, 1977	134.29
	10	1274	Sperry Univac:	
			Rental of 2 verifying int punches during August 1977	340.00
	10	1281	Delta Airlines, Inc.:	
			Official travel for Members and staff, Sept. 15, 1977	216.00
	10	1284	Department of Justice Accounting Operations:	
			2d quarter Juris services, Aug. 16, 1977	3,450.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977				
Oct. 27	10	1285	Information Bank:	
			Rental of NYT computer time, during August 1977	$181.50
	10	1288	Data 100:	
			Rental of model 8807 during August 1977	25.48
	10	1289	Marva Data Service, Inc.:	
			Payment of 4 La 36's during September 1977	360.00
	10	1291	Automation Training Center, Inc.:	
			1-year subscription to Edpacs, June 1977–78	48.00
	10	1292	Art Direction:	
			Subscription, 1977	12.00
	10	1293	Computer Devices, Inc.:	
			Type B paper, Sept. 28, 1977	53.26
	10	1294	Government Marketing Services, Inc.:	
			Texas Instrument calculator T15050M, Sept. 21, 1977	98.00
	10	1325	Eloise M. Early:	
			Reimbursement for approved local travel during September 1977	7.15
	10	1355	Xerox Corp.:	
			Cleaning kit, September 1977	28.61
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 9–10, 1977:	
28	10	1408	Boyd Alexander	31.25
	10	1409	William Freeman	32.00
	10	1410	Neil Armann	31.25
	10	1411	Curt Merrick	31.25
	10	1412	Joel Babchak	31.25
	10	1413	Richard Maynard	31.25
	10	1414	Alfred Queenville	31.25
	10	1416	William Hill	31.25
			Partial per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 10, 1977:	
	10	1424	Richard Fields	8.32
	10	1425	Henry Collins	8.32
	10	1426	Marie Williams	8.32
	10	1427	Donald Morris	8.32
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 9–10, 1977:	
	10	1428	Robert Garrett	31.25
	10	1429	Gerald McGuire	31.25
	10	1471	David Gaydos	31.25
	10	1472	David Brazeal	31.25
	10	1473	Michael Dougherty	31.25
	10	1500	David Brazeal:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 4–7, 1977	589.90
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 9–10, 1977:	
	10	1501	Sheldon Grosberg	31.25
	10	1502	Franklin Reeder	31.25
	10	1503	Stephen Stofko	31.25
			TeleSec:	
			Payment for external computer services—	
Nov. 1	11	45	Aug. 26, 1977	164.80
			Aug. 19, 1977	131.84
			June 17, 1977	.74
			June 10–17, 1977	316.24
			Aug. 12, 1977	65.92
			Aug. 5, 1977	747.78
			July 29, 1977	577.28
			July 22, 1977	801.28
			July 15, 1977	652.80
			July 8, 1977	522.24
			June 24–July 1, 1977	245.18
			June 24, 1977	177.16
			June 3–10, 1977	311.52
			May 27–June 3, 1977	304.44
			Sept. 2–9, 1977	374.56
			Credit for external computer services during July 1977	—140.64
7	11	395	Network Analysis Corp.:	
			Reimbursement for contract services, Nov. 1, 1976–Feb. 28, 1977	13,810.00
14	11	793	Darlene Merrill:	
			Reimbursement for official local travel, July–September 1977	23.15
	11	797	Essex Engineering Co.:	
			Payment for dynamic card readers—	
			6 in May 1977	2,911.06
			25 in June 1977	12,127.19
			6 in June 1977	2,911.14
			5 in June 1977	2,426.14
			1 in June 1977	485.00
	11	798	Information Bank:	
			Extra computer time, September 1977	144.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977				
Nov. 16	11	840	Steven Newman:	
			2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to South Bend, Ind., and Chicago, Ill., Oct. 11–13, 1977	$143.00
	11	852	West Publishing Co.:	
			Purchase of U.S. Code, Title 5, October 1977	27.00
	11	920	Itel Corp.:	
			Rental on model 3158, November 1977	41,101.00
			Rental on model 370/158, November 1977	66,258.00
			Rental on peripherals, November 1977	15,613.00
	11	921	Barnett Leasing Co.:	
			Rental on Harris Systems 1 and 2, October 1977	11,541.20
	11	922	Harris Corp.:	
			Maintenance service on systems 1 and 2, 48KB memories and asynch parts, June–October 1977	19,825.00
	11	924	Hazeltine Corp.:	
			Rental on tape cassette 1911 and thermal printer 2365, September 1977	169.03
	11	925	Thomas Bradshaw Associates, Inc.:	
			Consultant services, July–August 1977	811.25
			Anderson Jacobson, Inc.:	
	11	926	Rental on 242 acoustic coupler, November 1977	240.00
			Do	160.00
			Rental on model 841 selectronic terminal, November 1977	336.00
			Rental on 242 acoustic coupler, November 1977	16.00
			Do	160.00
			Rental on model 830 45CPS terminal and coupler for November 1977	151.00
			Rental on 830 printer, November 1977	1,115.00
			Rental on 832 45CPS terminals and couplers, November 1977	1,145.00
			Rental on 832 30CPS terminals and couplers, November 1977	2,211.00
			Rental on 841 model, November 1977	168.00
			Rental on model 242 acoustic coupler, November 1977	656.00
			Do	240.00
			Rental on 830 printer, November 1977	1,415.00
			Rental on 831 selectronic terminal, October 1977	672.00
			Rental on model 242 acoustic coupler, October 1977	160.00
			Do	240.00
			Do	160.00
			Do	240.00
			Rental on 242 acoustic coupler, October 1977	16.00
			Rental on 832 terminal and coupler, October 1977	2,211.00
			Rental on 841 model, October 1977	252.00
			Rental on 830 printer, October 1977	1,115.00
			Rental on 242 acoustic coupler, October 1977	656.00
			Rental on 830 45CPS terminal and coupler, October 1977	151.00
			Rental on 832 45CPS terminal and coupler, October 1977	1,145.00
			Rental on 830 printer, October 1977	1,415.00
			IBM Corp.:	
	11	929	Transportation charges on—	
			Model 3803–13723, Feb. 6, 1977	151.58
			2741 series, June 3, 1977	201.57
			Disk packs, Aug. 26, 1977	2.92
	11	930	Reimbursement for technical publications, July 1977	59.08
	11	931	A. B. Dick Co.:	
			Velo-bind model 7201, September 1977	56.25
	11	932	Lanier Business Products:	
			Equipment rental, September 1977	158.82
	11	940	GSA, OAD, Finance Div.:	
			FTS telephone service dated Oct. 19, 1977	31.00
			Memorex Corp.:	
	11	945	Developer 76100003, Sept. 29, 1977	316.25
			Rental on type 11 disk pack, 2 invoices for—	
	11	946	October 1977	810.00
	11	947	September 1977	810.00
	11	950	Minnesota Mining & Manufacturing Co.:	
			Payment for charges on model 948/70F data module during—	
			May–September 1977	2,150.00
			September 1977	100.00
			April–August 1977	410.00
			Xerox Corp.:	
	11	963	Rental on system 1200, August–September 1977	11,295.53
	11	971	Rental for copier 9200—	
			August 1977	2,086.52
			September 1977	2,859.70
			Rental for copier 3100, September 1977	270.07
			Rental of copier 4500, September 1977	624.35
			Rental for copier 3100—	
			September 1977	150.30
			August 1977	150.35
			Do	279.35
			Rental for copier 4500, August 1977	932.24
	11	972	Dual 4024 8½ by 11 paper—	
			October 1977	2,773.04
			September 1977	2,787.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977			
Nov. 17	11 975	Robert Katsuda:	
		Registration fee, share 49, August 1977	$70.00
	11 998	Western Union Data Services:	
		Rental on 2 video 100's, October 1977	194.25
	11 1006	Roytype:	
		IBM 1403 ribbons, July 28, 1977	723.60
	11 1007	Arnold Graphics Industries:	
		A50–15 labels shipped on July 15, 1977	1,865.00
		A50–115 labels shipped on Aug. 24, 1977	27.70
		A50–215 labels shipped on Aug. 10, 1977	17.29
		A40–15 labels shipped on Aug. 10, 1977	17.29
		Credit for A50–15 labels shipped on July 15, 1977	−20.45
		Do	−1,865.00
	11 1009	Tone Software Corp.:	
		Previous balance owing on Tone 3 lease, Aug. 1, 1977	600.00
	11 1010	M. L. Councell Associates, Inc.:	
		Master deluxe cabinet with locking bar, September 1977	227.85
	11 1012	Johnson Systems, Inc.:	
		Maintenance on summarization option and TSO support option, September 1977	583.92
	11 1013	Visual Systems Co.:	
		Graphic supplies, design marker 336–L9F, Sept. 29, 1977	6.10
	11 1014	Comten:	
		Rental on model 360, September 1977	6,933.00
	11 1017	Office Supply Service:	
		Requisition dated Aug. 29–Sept. 27, 1977	1,354.17
	11 1018	Government Printing Office:	
		Technical publications, October 1977	10.00
	11 1019	MI² Corp.:	
		Equipment rental, October 1977	205.00
	11 1020	Sperry Univac:	
		Rental on 2 verifying int-punch, September 1977	680.00
	11 1023	Tektronix, Inc.:	
		Rental on terminal, October 1977	406.70
		Rental on terminal digital plotter, October 1977	235.20
		Rental on terminal, October 1977	598.74
		Rental on hard copy unit, October 1977	196.00
		Do	191.10
		Rental on terminal, October 1977	249.90
		Rental on plotter, October 1977	235.20
		Rental on hard copy unit, October 1977	196.00
	11 1024	Compcon Fall 77:	
		Registration fee, Sept. 14, 1977	85.00
	11 1025	Moore Business Forms, Inc.:	
		7592 paper, Sept. 30, 1977	633.17
	11 1026	Savin Business Machines Corp.:	
		750 T–D Pac, Oct. 14, 1977	81.00
21	11 1133	Airlie Foundation:	
		Conference fees, Oct. 13, 1977	140.25
		Computer Corp of America:	
		Rental on data base management system model 204—	
	11 1134	September 1977	2,275.00
		October 1977	2,275.00
	11 1139	Data Access Systems:	
		Equipment rental, October 1977	120.00
	11 1140	Comten:	
		Equipment maintenance, July 1977	300.00
	11 1141	Benchmark Security Systems, Inc.:	
		Jungle green carpet, October 1977	76.45
	11 1142	Raytheon Data Systems Co.:	
		Transportation charges, June 1977	28.96
	11 1158	Service Bureau Co.:	
		Call/370, September 1977	1,202.05
		Do	1,629.66
		Do	16,154.90
		Programmed Power, Inc.:	
		Rental on model 3500 power line disturbance monitor—	
	11 1177	Aug. 10–Sept. 10, 1977	300.00
		Sept. 10–Oct. 10, 1977	300.00
	11 1178	October–November 1977	300.00
	11 1180	GSA, OAD, Finance Div.:	
		3 invoices for FTS service, October 1977	93.00
	11 1195	Data Access Systems:	
		Equipment rental, September 1977	90.00
	11 1196	Control Data Corp.:	
		Maintenance during September 1977 on—	
		Electronic voting system	5,755.35
		CRT display	172.37
		Do	471.81
		Nonimpact print station	93.57
22	11 1265	Model 204 Users Group:	
		Conference registration, Oct. 18, 1977	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977				
Nov. 22	11	1266	Columbia International:	
			Marathon blk. IBM No. 3215, Oct. 12, 1977	$167.40
	11	1267	Tektronix, Inc.:	
			Copying paper, October 1977	380.30
	11	1268	Raytheon Data Systems Co.:	
			Premium service, Mar. 3, 1977	65.00
	11	1269	Arnold Graphics Industries, Inc.:	
			Drayage charges on 0410 stock tab, Aug. 23, 1977	247.71
28	11	1312	Comten:	
			Rental of 3670 system No. 2, September 1977	5,770.00
	11	1326	Reymont Associates:	
			EDP physical security checklist, July 8, 1977	5.00
	11	1327	McBee Loose Leaf Binder Products:	
			Binders, July 1977	298.00
	11	1328	Empire Electronic Supply Co.:	
			Credit for 26 UG 260/b/u, October 1977	−27.04
			Amphenol 31–4321, October 1977	45.00
	11	1329	Tab Products Co.:	
			Model Nos. 6285XX and 483400 cabinets, Oct. 3, 1977	430.80
	11	1330	M. S. Ginn & Co.:	
			Bulletin board, Oct. 19, 1977	47.50
	11	1331	Advanced Equipment Co.:	
			Penco wide span shelves, October 1977	1,169.53
	11	1357	William Delmore:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 9–10, 1977	31.25
			Xerox Corp:	
29	11	1445	Reimbursement for ribbon and transportation expenses on equipment, October 1977	113.89
30	11	1497	Rental on model 1700 terminal, October 1977	137.00
	11	1520	Boyd Alexander:	
			2 days per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to Mobile, Ala., Nov. 13–14, 1977	117.20
	11	1521	William Skaar:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Nov. 9, 1977	3.60
Dec. 2	12	25	Marva Data Services, Inc.:	
			Equipment rental, 4 models, November 1977	360.00
	12	27	Memorex Corp.:	
			Developer MRX-Steel, October 1977	316.25
	12	28	Quality Data Products, Inc.:	
			Miscellaneous supplies, September 1977	3,653,10
	12	29	Arnold Graphic Industries, Inc.:	
			Drayage on A50–15 labels, October 1977	1,579.00
			Computer Devices, Inc.:	
	12	40	Rental on teleterm 1132, October 1977	157.00
			Rental on 1201 miniterm, October 1977	89.00
			Rental on 1132 teleterm, November 1977	157.00
			Rental on mag cassette recorder, November 1977	67.00
			Rental on 1201 miniterm, November 1977	89.00
	12	41	Rental of mag cassette recorder, October 1977	67.00
			Lanier Business Products:	
	12	43	Monthly rental on Action Line dated Oct. 31, 1977	42.64
	12	44	Rental of dictaphone, October 1977	158.82
			Control Data Corp.:	
			Rental on disk packs—	
	12	45	October 1977	12.75
	12	46	September 1977	12.75
	12	78	Xerox Corp.:	
			Rental and meter usage on 800 system 128, October 1977	318.26
			GSA, OAD, Finance Div.:	
			FTS telephone service, November 1977 for room—	
			H–333	31.00
			H–331	31.00
			H–326	31.00
	12	103	MI² Corp.:	
			Rental on model 2400–1–41, November 1977	205.00
			Comten:	
	12	104	Maintenance on femer No. 48286, July 31, 1977	200.00
	12	105	Rental on 3670 systems 1 and 2, October 1977	12,703.00
			U.S. Trust Co. of New York:	
	12	106	Rental on model 370/158, December 1977	56,258.00
	12	107	Rental on peripherals, December 1977	15,613.00
			Rental on model 370/158, December 1977	41,101.00
5	12	151	M. J. Horan:	
			Installation charges on IBM 3277 terminal cables, Oct. 21, 1977	228.00
	12	160	A. B. Dick Co.:	
			Rental on velo-bind, October 1977	56.25
	12	167	DTC:	
			7 invoices for rental of 300/s terminal—	
			November 1977	4,533.00
			December 1977	4,533.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977			Tektronix, Inc.:	
Dec. 5	12	168	7 invoices for rental on terminal, November 1977	$2,112.84
			IBM Corp.:	
	12	169	Maintenance on storage unit, printer, tape drive, card reader, and tape control, April 1977	4,759.74
	12	170	Maintenance on storage unit, tape drive, card reader, tape control, and printer control, during March 1977	4,759.74
			Rental on processing unit—	
			July 1977	3,460.35
			August 1977	3,460.35
7	12	410	3M BPSI:	
			Write-on film, Oct. 27, 1977	14.97
	12	412	Service Bureau Co.:	
			3 invoices for rental on Call 370, October 1977	23,963.63
			IBM Corp.:	
	12	424	Rental on resource measurement facility, September 1977	250.00
			Rental on DMS II OS/VS, September 1977	2,681.00
			Rental on dynamic map, September 1977	318.00
			Rental on Fortran IV, September 1977	402.00
			Rental on display station 3275, September 1977	672.00
			Rental on printer, September 1977	1,584.00
			Rental on display station 3277, September 1977	2,490.00
			Rental on data module 3348, September 1977	840.00
			Rental on 2741 terminal, during September 1977	3,003.00
			Rental on card punch 0029, September 1977	100.50
			Rental on tape drive, card unit, and tape control, September 1977	1,053.00
			Rental on 3211 printer, September 1977	5,561.53
			Rental on processing unit 3158 and storage control 3830, September 1977	3,460.35
	12	425	Rental on card punch verifier, October 1977	115.00
			Rental on tape drive, card unit, tape control, and printer, October 1977	1,053.00
			Rental on printer, cartridge, control unit, and printer, October 1977	5,568.14
			Rental on processing unit and storage control, October 1977	3,474.62
			Rental on processing unit storage control, October 1977	3,474.62
	12	426	Miscellaneous transportation charges, Sept. 15, 1977	119.84
	12	427	Rental of processing unit and storage control, September 1977	3,460.35
	12	428	Maintenance on unit 3158, July 1976	995.24
			Credit for storage control on 3830, July-December 1976	—86.98
			Credit for processing unit 3158, December 1976	—43.09
			Maintenance on unit 3158, November 1976	3,244.26
			Maintenance on unit 3158, October 1976	3,244.26
			Maintenance on unit 3158, August 1976	2,985.72
			Maintenance on unit 3158, September 1976	2,985.72
			Rental on model 3803, November 1976	298.08
			Rental on model 3803, October 1976	260.82
13	12	829	Rental on copier III, October 1977	192.06
	12	829A	Rental on copier III collator, September 1977	192.06
15	12	832A	Xerox Corp.:	
			Rental on copier 3100, September 1977	150.35
16	12	927	West Publishing Co.:	
			Title 28 covering sec. 2254, Judiciary and Judicial Procedure, Nov. 28, 1977	13.50
	12	928	Anderson Jacobson, Inc.:	
			Pickup charge for model 841C, Mar. 4, 1977	45.00
			IBM Corp.:	
	12	950	Rental on 2 memory typewriters, October 1977	360.00
	12	951	Rental of copier III, model 10, September 1977	698.40
	12	952	Rental of memory typewriter, October 1977	180.00
	12	953	Rental on copier III, model 10, and memory typewriter, October 1977	878.40
	12	967	Congressional Quarterly, Inc.:	
			1-year subscription, February 1978–79	228.00
			Texas Instruments, Inc.:	
			Rental on data terminal 00745—	
19	12	1078	September 1977	103.50
	12	1079	October 1977	103.50
20	12	1152	William Phillips:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Ann Arbor, Mich., Dec. 5, 1977	84.36
			IBM Corp.:	
30	12	1318	Rental on processing unit—	
			November 1976	3,460.35
			December 1976	3,460.35
			Rental on data module, November 1976	140.00
			Maintenance on storage unit, September 1976	30.43
			Maintenance on storage unit, October 1976	101.43
	12	1319	Maintenance on model 1403–40691, March–April 1977	541.50
	12	1320	Credit for TSO/VS2 prog CTL facility during May 1977	—33.33
			Rental on card punch verifier, August 1977	100.50
			Maintenance to printer console, December 1976–June 1977	1,459.22
			Rental on terminal 2741, June 1977	150.15
	12	1321	Rental on model 1402–40691 February 1977	193.50
	12	1322	Storage unit maintenance, November 1976	101.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON HOUSE ADMINISTRATION—Continued	
1977			IBM Corp.—Continued	
Dec. 30	12	1323	Maintenance on storage unit 3340–20653 during—	
			November 1976	$101.43
			September 1976	30.43
			October 1976	101.43
			Rental for selectric typewriter—	
	12	1333	December 1976	260.00
	12	1334	Do	260.00
	12	1336	September 1977	255.00
			Do	260.00
			August 1977	260.00
			Do	255.00
			October 1977	260.00
			Do	255.00
			Total paid from 1976 appropriations	6,926,02
			Refunds and adjustments	(28,334.60)
			Total paid from 1977 appropriations	483,126.07
			Salaries for 3 months	1,131,803.33
			Total paid from 1978 appropriations	1,629,211.53
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	
Oct. 5	10	128	George Miller, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 16–17, 1977	50.00
	10	141	Phillip Burton, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, 1-way, from San Francisco to Los Angeles Calif., and Washington, D.C., Aug. 30–Sept. 1, 1977	225.95
	10	142	Don. H. Clausen, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 6–Sept. 6, 1977	492.00
	10	152	Franklin Ducheneaux: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 21–23, 1977	112.00
7	10	324	Chesapeake & Potomac Telephone Co.: Official telephone service, Aug. 31, 1977	1,699.89
	10	353	Patricia Krause: 17 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Ponape; Saipan; and Guam, Aug. 11–Sept. 3, 1977	850.00
11	10	382	William L. Shafer: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 28–Oct. 2, 1977	282.42
	10	386	Majority Room: Miscellaneous printing services, Sept. 29, 1977	78.50
	10	425	Tyee Airlines, Inc.: Official travel for Members and staff, July 10, 1977	1,300.00
14	10	644	Louis E. Striegel: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., and San Francisco, Calif., Sept. 7–14, 1977	95.00
			IBM Corp.:	
	10	683	Rental of memory typewriters during September 1977	720.00
	10	684	Rental of mag card typewriters during September 1977	780.00
			Xerox Corp.:	
19	10	783	Rental of telecopier during September 1977	46.00
	10	784	Rental of copiers 4500 and 3100 during September 1977	806.82
21	10	883	Western Union Telegraph Co.: Official telegram service, Sept. 30, 1977	12.63
	10	987	Hawaii Clipping Service: Clippings of newsworthy items that relate to territories of Guam, Micronesia, and American Samoa, Sept. 30, 1977	13.15
26	10	1144	Xerox Corp.: Rental of model 3100 during September 1977	159.72
	10	1196	House Recording Studio: Services rendered in preparing 20 reel to reel radio tapes from cassettes for editing, Sept. 1, 1977	63.00
27	10	1247	GSA, OAD, Finance Div.: FTS service for month of October 1977	31.00
	10	1303	Keith G. Sebelius, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Westbury, N.Y., Pine Barrens, Morristown, and Phillipsburg, N.J., Oct. 7–10, 1977	323.85
Nov. 1	11	6	Duane Chapman: Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Sept. 8, 1977	400.00
	11	72	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 30, 1977	2,281.55
2	11	89	Xerox Corp.: Rental and meter usage on copier 4000, August–September 1977	732.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1977				
Nov. 7	11	393	Robert J. Lagomarsino, M.C.:	
			Reimbursement for chartered airplane paid for by Representative Lagomarsino in connection with official business, Sept. 2, 1977	$90.00
			West Publishing Co.:	
	11	438	Purchase 3 copies of U.S. Code Annotated, title 3, Oct. 1, 1977	81.00
11	11	720	Purchase 3 volumes of U.S. Code Annotated, title 16, 1 volume of title 48, 2 volumes of title 30, and 3 volumes of title 16 pocket parts, Apr. 25, 1977	91.00
16	11	839	Joe Skubitz, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Front Royal, and Williamsburg, Va., and Yorktown, Pa., Oct. 22–24, 1977	91.82
	11	941	GSA, OAD, Finance Div.:	
			FTS service for month of November 1977	31.00
17	11	1008	Resources Publishing Co.:	
			1-year subscription to Public Lands News, February 1978–79	95.00
	11	1022	U.S. Travel Data Service:	
			Publication entitled The Impact of Travel on State Economics, Nov. 11, 1977	15.00
30	11	1482	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	1,108.45
			Xerox Corp.:	
Dec. 2	12	132	Rental of copier 3100, Oct. 31, 1977	181.95
	12	133	Rental and meter usage of copier 4500, October 1977	727.93
	12	134	Rental and meter usage of copier 4000 II, October 1977	253.94
	12	135	Rental and meter usage of copier 4500, August 1977	522.89
5	12	147	Tundra Times:	
			1-year subscription, Mar. 1, 1977–78	16.00
	12	148	Hawaii Clipping Service:	
			Service rendered, October 1977	13.02
	12	149	City Treasurer, Seattle Center Office:	
			Rental of conference room, Nov. 14–15, 1977	160.00
			IBM Corp.:	
	12	171	Rental of 4 memory typewriters, October 1977	720.00
	12	172	Rental on 5 mag card typewriters, October 1977	1,036.67
	12	196	Eastern Airlines, Inc.:	
			Official travel for Members and staff, 1977	1,343.40
6	12	255	Phillip Burton, M.C.:	
			2 days per diem and miscellaneous expenses incurred on travel from San Francisco, Calif., to Trenton, N.J., New Hope, Pa., and Washington, D.C., Nov. 10–11, 1977	131.00
	12	257	Timothy W. Glidden:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 13–16, 1977	212.54
	12	258	Sara W. Breedlove:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 13–17, 1977	322.17
	12	336	Jack Daum:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., and Albuquerque, N. Mex., Nov. 19–27, 1977	171.00
	12	337	Michael McNulty:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 18–28, 1977	100.00
	12	338	Phebe Morgan:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 20–23, 1977	270.64
	12	339	Jim Casey:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 20–23, 1977	210.10
	12	353	Judith K. Lemons:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New Hope, Pa., Nov. 10–11, 1977	191.65
	12	354	James C. Rogers, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., and Vancouver, B.C., Canada, Nov. 11–18, 1977	417.12
	12	355	Charles Conklin:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Denver, Colo., Nov. 12–20, 1977	212.00
	12	356	Andrea N. Dravo:	
			7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 10–16, 1977	420.77
	12	357	Cleveland F. Pinnix:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New Hope, Pa., Nov. 10–11, 1977	150.00
	12	358	Clay E. Peters:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New Hope, Pa., Nov. 10–11, 1977	164.80
	12	361	Ron Marlenee, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Great Falls, Mont., to Seattle, Wash., and Butte, Mont., Nov. 13–15, 1977	162.00
7	12	390	Antonio Borja Won Pat, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New Hope, Pa., Nov. 10–11, 1977	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1977				
Dec. 7	12	416	Cathy Jardim:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 20–23, 1977	$200.00
	12	419	Phillip Burton, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to West Yellowstone and Jackson, Wyo., Denver, Colo., and San Francisco, Calif., July 1–10, 1977	[1] 50.00
12	12	719	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1977	1,223.42
	12	734	Stanley E. Scoville:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 19–Dec. 1, 1977	150.00
	12	748	Eldon Rudd, M.C.:	
			Reimbursement for official travel expenses, round trip, from Scottsdale to Tucson, Ariz., Nov. 20–22, 1977	193.86
	12	749	Ted Risenhoover, M.C.:	
			Reimbursement for official travel expenses from Tulsa, Okla., to Tucson, Ariz., and Washington, D.C., Nov. 20–23, 1977	252.00
	12	751	Franklin Ducheneaux:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 20, 1977	297.80
	12	778	Center for the Study of Democratic Inst.:	
			Publication entitled Energy, Technology, and Global Policy, December 1977	19.25
	12	779	Tucson Community Center:	
			Rental of meeting room, Nov. 21–22, 1977	140.00
	12	806	George Miller, M.C.:	
			Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Tucson, Ariz., Nov. 20–22, 1977	322.00
	12	814	John F. Seiberling, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 3–4, 1977	524.00
16	12	902	Robert J. Lagomarsino, M.C.:	
			Reimbursement for official travel expenses, round trip, from Santa Barbara, Calif., to Seattle, Wash., Nov. 15–16, 1977	426.00
19	12	1026	Don H. Clausen, M.C.:	
			Reimbursement for official travel expenses from Eureka, Calif., to Seattle, Wash., and Washington, D.C., Nov. 13–16, 1977	613.00
20	12	1164	Karen T. Scates:	
			7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix and Tucson, Ariz., Nov. 6–23, 1977	364.00
30	12	1244	Alvin Mills:	
			7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Boise, Idaho, Eugene and Portland, Oreg., and Seattle, Wash., Dec. 4–10, 1977	358.50
			Xerox Corp.:	
	12	1313	Rental and meter usage on copier 3100, October 1977	248.94
	12	1315	Rental on telecopier 400–I, October 1977	50.50
			IBM Corp.:	
	12	1329	Rental of 4 memory typewriters, Nov. 30, 1977	720.00
	12	1338	Rental on 6 mag card typewriters, November 1977	1,605.00
			Refunds and adjustments	(52.10)
			Total paid from 1977 appropriations	14,371.23
			Salaries for 3 months	171,683.73
			Refunds and adjustments	52.10
			Total paid from 1978 appropriations	186,492.07
			COMMITTEE ON INTERNATIONAL RELATIONS	
			GSA, OAD, Finance Div.:	
			FTS telephone service, August 1977 for—	
Oct. 3	10	93	Subcommittee on International Organizations	166.03
	10	94	Room 706, Cannon Bldg	31.00
	10	95	Room B–359 Rayburn Bldg	31.00
	10	96	Room 2170, Rayburn Bldg	31.00
	10	123	Auto rentals for official business, July 1977	74.24
5	10	134	National News Agency:	
			Subscription to New York Times, Washington Post, and Baltimore Sun, October–December 1977	1,353.15
	10	139	World Politics:	
			1-year subscription, July 1977–78	20.00
	10	154	Victor Li:	
			Travel expenses and witness fees, from San Francisco, Calif., to Washington D.C., round trip, Sept. 21, 1977	488.00
	10	159	Alan Whiting:	
			Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 20, 1977	198.00

[1] Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1977 Oct. 5	10	160	Stephen J. Solarz, M.C.: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii and Los Angeles, Calif., Aug. 28–Sept. 8, 1977	$1,555.00
	10	173	Ann Lesch: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 12, 1977	162.00
	10	174	New Solidarity International Press Service: 1 volume IV, No. 8, newspaper service, Mar. 1, 1977	6.00
	10	175	Time: 1-year subscription, November 1977–78	26.00
	10	176	Natco, Inc.: Rental of memory enclosure for memory typewriter, August 1977	15.00
6	10	299	Pan American World Airways, Inc.: Official travel for Members and staff, Sept. 4–12, 1977	3,254.00
7	10	314	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1977	947.13
11	10	358	Bernard Challenor: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 8, 1977	156.75
	10	361	Sandra T. Barnes: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 20, 1977	108.00
	10	373	Isebill V. Gruhn: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 7, 1977	464.00
	10	376	Ann Seidman: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 15, 1977	174.00
	10	379	Immanuel Wallerstein: Travel expenses and witness fees, from Binghamton, N.Y., to Washington, D.C., round trip, Sept. 7, 1977	231.00
	10	380	Thomas E. Dow, Jr.: Travel expenses and witness fees, from White Plains, N.Y., to Washington, D.C., round trip, Sept. 13, 1977	143.00
	10	411	House of Representatives Restaurant: Balance due on Magna Carta ceremonies, hosted by the Committee on International Relations and the Senate Foreign Relations Committee, June 13, 1977, and additional linen charges for official representational functions in March 1977	1,043.39
13	10	521	Xerox Corp.: Rental of copier 3100, August 1977	150.35
14	10	600	McGraw-Hill Book Co.: 1 copy of Political Handbook of the World, September 1977	26.05
	10	640	Jerome A. Cohen: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 21, 1977	192.00
	10	641	Rita Hauser: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 21, 1977	158.00
	10	656	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1977	1,350.76
			IBM Corp.:	
	10	679	Rental of copier II, September 1977	232.80
	10	680	Rental for memory typewriter, September 1977	180.00
	10	681	Do	180.00
	10	690	U.S. Botanic Garden: Rental of palms for luncheon in honor of—	
			President Giulio Andreotti, Italy, July 27, 1977	20.00
			Prime Minister of Malaysia, Datuk Hussein Onn, Sept. 28, 1977	20.00
			President of Yugoslavia, Edvard Kardelj, Sept. 29, 1977	20.00
	10	692	3M Business Products Sales, Inc.: Rental of copier, September 1977	56.00
	10	708	Parris Chang: Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, Sept. 29, 1977	187.00
	10	709	Donald Zagoria: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977	160.00
			Xerox Corp.:	
19	10	785	Rental for copier 660 I, September 1977	63.05
			Rental and meter usage for copier 3100—	
	10	786	September 1977	263.12
	10	787	Do	363.15
	10	790	August 1977	230.51
	10	796	Delta Airlines, Inc.: Official travel for Members and staff, Sept. 7–8, 1977	228.00
	10	799	GSA, OAD, Finance Div.: Car rental from interagency motor pool, August, 1977	13.09
			Official travel for Members and staff:	
	10	806	Pan American World Airways, Inc., September 1977	697.00
	10	808	Allegheny Airlines, Inc., Sept. 16–22, 1977	474.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1977				
Oct. 19	10	816	Harold L. Hitchens: Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Sept. 27–Oct. 1, 1977	$252.50
	10	824	Robert B. Boettcher: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Toronto and Ottawa, Canada, Buffalo and New York, N.Y., Sept. 16–20, 1977	253.64
	10	827	Steven Blush: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., and New York, N.Y., Sept. 19–22, 1977	207.75
	10	828	Gordon L. Freedman, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., and New York, N.Y., Sept. 19–22, 1977	265.16
	10	829	Edward J. Baker: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Oct. 3–5, 1977	197.75
	10	830	Howard T. Anderson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., Oct. 3–5, 1977	167.65
20	10	849	Charles C. Diggs, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 4, 1977	98.00
21	10	882	Western Union Telegraph Co.: Official telegram service, Sept. 29, 1977	29.42
25	10	1010	Foreign Policy: 1-year subscription, January 1978–79	11.50
	10	1013	Korea Week: 1-year subscription, October 1977–78	9.00
	10	1028	Donald L. Ranard: For services rendered as consultant, 10½ hours during May 17–Sept. 8, 1977	131.25
	10	1029	Fred J. Rayano: Reimbursement for official local travel, Aug. 17–Sept. 22, 1977	11.10
	10	1033	Harold L. Hitchens: Reimbursement for contract services, Sept. 14–30, 1977	450.00
	10	1040	Tom Farer: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 15, 1977	148.40
	10	1068	Hungdah Chiu: Witness transportation from Baltimore, Md., to Washington, D.C., round trip, Sept. 29, 1977	11.10
26	10	1079	Ross Terrill: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 28, 1977	196.20
	10	1080	Raymond Tanter: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 12, 1977	488.00
	10	1081	Fred Gottheil: Travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, Sept. 22, 1977	231.50
	10	1082	Kevin Lowther: Travel expenses and witness fees, from Keene, N.H., to Washington, D.C., round trip, Sept. 29, 1977	191.50
	10	1083	Earl P. Hopper, Sr.: Travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, Oct. 5, 1977	435.40
	10	1120	John C. Argue: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 29, 1977	450.00
	10	1192	Office Supply Service: Office supplies, Sept. 19, 1977	267.56
	10	1207	Air Couriers International, Inc.: Shipment of files, Sept. 30, 1977	79.50
	10	1217	Economist Newspaper, Ltd.: 1-year subscription, October 1977–78	58.00
	10	1219	International Institute of Strategic Studies: 1-year subscription, October 1977–78	23.00
			GSA, OAD, Finance Div.: FTS telephone service, September 1977 for—	
27	10	1239	Room 706, Cannon	31.00
	10	1255	Room B359, Rayburn	31.00
	10	1256	Room 2170, Rayburn	31.00
	10	1278	U.S. Senate Restaurant: Luncheon in honor of His Excellency Julius K. Nyerere, President of the United Republic of Tanzania, hosted by Hon. Charles C. Diggs, Jr., chairman, House Subcommittee on Africa, and Senator Dick Clark, chairman, Senate Subcommittee on African Affairs, Aug. 5, 1977	760.63
	10	1297	Paul Findley, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 1, 1977	106.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1977				
Oct. 27	10	1306	Gary H. Jefferson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Sept. 26–27, 1977	$176.00
	10	1320	Paul Vance Hyndman:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 8–11, 1977	604.00
	10	1354	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Sept. 30, 1977	1,118.02
28	10	1387	Foy D. Kohler:	
			Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Sept. 27, 1977	262.00
	10	1388	George Kennan:	
			Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, Sept. 27, 1977	94.00
	10	1403	Mrs. Brendan Foley:	
			Travel expenses and witness fees, from Dayton, Ohio, to Washington, D.C., round trip, Oct. 5, 1977	171.00
	10	1404	Selig Harrison:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 11, 1977	173.00
	10	1418	Fred J. Rayano:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 28, 1977	54.50
	10	1423	Gwendolyn Strand:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14–16, 1977	60.00
Nov. 1	11	3	J. Herbert Burke, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 5, 1977	93.00
	11	5	Herschelle Challenor:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14–16, 1977	79.00
	11	15	R. Roger Majak:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 3, 1977	90.00
			GSA, OAD, Finance Div.:	
2	11	87	FTS telephone service, September 1977	62.00
	11	88	Auto rentals for official business, September 1977	21.01
	11	95	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	700.01
	11	107	Majority Room:	
			Miscellaneous printing services, Aug. 30, 1977	15.10
	11	108	Pan American World Airways, Inc.:	
			Official travel for Members and staff, Sept. 26–Oct. 2, 1977	1,393.00
	11	135	Robert Scalapino:	
			Travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, Sept. 20, 1977	493.25
	11	136	Richard Millet:	
			Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Oct. 13, 1977	243.60
	11	142	Marinus van Gessel:	
			Travel expenses and witness fees, from Honolulu, Hawaii, to Washington, D.C., round trip, Oct. 11, 1977	617.20
	11	145	Harlan Cleveland:	
			1 day per diem incurred as witness and official local travel, Sept. 29, 1977	60.00
	11	152	Dwight H. Perkins:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 11, 1977	181.00
	11	153	Fernando Cruz:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip Oct. 13, 1977	174.50
	11	154	Leo T. Mahon:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 11, 1977	200.00
4	11	271	R. Roger Majak:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 16, 1977	63.00
			Eastern Airlines, Inc.:	
			Official travel for Members and staff—	
7	11	405	July 1–7, 1977	1,505.84
	11	409	Oct. 3–5, 1977	156.00
	11	422	Xerox Corp.:	
			Rental charge for copier 3100, September 1977	150.35
	11	440	House of Representatives Restaurant:	
			Coffee/meeting in honor of Herr Peter Lorenz, President of the West Berlin Parliament, hosted by Hon. Paul Findley, Committee on International Relations, Sept. 19, 1977	10.06
			Coffee/meeting in honor of Mr. H. M. Patel, Minister of Finance, India, hosted by Hon. Lester L. Wolff, Committee on International Relations, Sept. 27, 1977	105.00
			Breakfast/meeting in honor of the Honorable Emile van Lennep, Secretary General of the Organization for Economic Cooperation and Development, hosted by Hon. Jonathan B. Bingham, Committee on International Relations, Sept. 30, 1977	104.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1977				
Nov. 8	11	508	Natco, Inc.: Rental of memory acoustical enclosure, September 1977	$15.00
10	11	601	Xerox Corp.: Rental and copy usage charge for copier 4500, September 1977	890.90
11	11	618	Cardiss Collins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 4, 1977	87.00
	11	653	Natco, Inc.: Rental for Viking IBM memory acoustical enclosure, May and August 1977	28.50
	11	656	Gordon L. Freedman, Jr.: Reimbursement for official local travel, Oct. 4–Nov. 1, 1977	32.10
	11	682	Christopher D. Jones: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 11, 1977	179.50
	11	688	Edward J. Baker: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Oct. 31–Nov. 1, 1977	80.51
	11	689	Paul Quiring: Travel expenses and witness fees, from Bakersfield, Calif., to Washington, D.C., round trip, Sept. 12, 1977	460.00
	11	692	William J. Garvelink: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Rhinelander, Wis., Oct. 11–13, 1977	101.00
	11	693	Martin J. Lewin: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Rhinelander, Wis., Oct. 11–13, 1977	157.89
	11	695	Hon. Dean Rusk: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Sept. 14, 1966	214.00
	11	696	I. William Zartman: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 12, 1977	157.00
	11	697	William J. Butler: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 26, 1977	148.00
	11	703	Pan American World Airways, Inc.: Official travel for Members and staff, Sept. 22–Oct. 13, 1977	5,014.00
	11	705	Xerox Corp.: Rental and copy usage charge for copier 3100, September 1977	296.12
	11	711	Wall Street Journal: 1-year subscription, Dec. 25, 1977–78	45.00
	11	719	Congressional Quarterly, Inc.: 1-year subscription, January 1978–79	228.00
14	11	734	David Hinkley: Travel expenses and witness fees from Seattle, Wash., to Washington, D.C., round trip, Oct. 18, 1977	528.00
	11	738	W. Richard Smith: Travel expenses and witness fees from Denver, Colo., to Washington, D.C., round trip, Oct. 13, 1977	345.25
	11	741	Ruth L. Good: Reimbursement for official local travel, Sept. 7–27, 1977	28.60
	11	743	3M Business Products Sales, Inc.: Rental for VQC copier, October 1977	56.00
	11	763	Howard T. Anderson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Oct. 31–Nov. 1, 1977	92.95
	11	769	Steven Blush: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 7, 1977	50.00
	11	807	Charles C. Diggs, Jr., M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14, 1977	64.00
16	11	848	Martin J. Lewin: Reimbursement for official local travel, Sept. 13–Oct. 4, 1977	7.20
			IBM Corp.:	
18	11	1058	Rental for memory typewriter, October 1977	180.00
	11	1059	Do	180.00
	11	1066	Allegheny Airlines, Inc.: Official travel for Members and staff, October 1977	90.00
	11	1086	Thomas M. Franck: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 12, 1977	158.00
	11	1087	Garvelink: Reimbursement for official local travel, Sept. 19–Oct. 26, 1977	33.45
21	11	1129	GSA, OAD, Finance Div.: FTS service for month of October 1977	31.00
	11	1164	Herschelle Challenor: Reimbursement for official travel expenses, from Baltimore, Md., to Ottawa, Montreal, and Toronto, Canada, to New York, N.Y., May 26–June 1, 1977	197.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1977				
Nov. 22	11	1244	IBM Corp.:	
			Rental for copier II, October 1977	$232.80
28	11	1325	Martin J. Lewin:	
			Reimbursement for official local travel, Oct. 5–13, 1977	3.80
	11	1368	Michael Van Dusen:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 10–11, 1977	151.00
			GSA, OAD, Finance Div.:	
			FTS telephone service, October 1977 for—	
	11	1390	706 Cannon Bldg	31.00
	11	1391	B–359 Rayburn Bldg	31.00
	11	1421	Lester Gordon:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 1, 1977	168.75
	11	1425	Commentary:	
			1-year subscription, October 1977–78	20.00
			House of Representatives Restaurant:	
29	11	1439	Tea meeting in honor of Mr. Ronnie de Mel, M.P., Minister of Finance in the new Government of Sri Lanka, hosted by Hon. Helen Meyner, Oct. 3, 1977	81.00
			Coffee meeting in honor of Prof. Muhammad Shamsul Hug, Adviser to the President for Foreign Affairs, Bangladesh, hosted by Hon. Lester L. Wolff, chairman, Subcommittee on Asian and Pacific Affairs, Oct. 11, 1977	65.00
			Coffee meeting in honor of His Excellency Omar Bongo, Chief of State of Gabon and President of the Organization of African Unity, hosted by Hon. Charles C. Diggs, Jr., chairman, Subcommittee on Africa, Oct. 17, 1977	70.00
	11	1440	Coffee meeting in honor of the Honorable Yigal Allon, former Deputy Prime Minister of Israel, hosted by Hon. Lee H. Hamilton, chairman, Subcommittee on Europe and the Middle East, Oct. 18, 1977	197.47
			Coffee meeting in honor of His Excellency Ion Patan, Vice Prime Minister of the Socialist Republic of Romania and Minister for Foreign Trade and International Economic Cooperation, hosted by Hon. Jonathan B. Bingham, chairman, Subcommittee on International Economic Policy and Trade, Oct 28, 1977	122.75
	11	1452	Clifford P. Hackett:	
			Reimbursement for expenses incurred during visit of European parliamentarians, Nov. 7, 1977	351.11
	11	1455	Northwest Airlines, Inc.:	
			Official travel for Members and staff, Sept. 24–30, 1977	2,880.72
30	11	1481	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Oct. 31, 1977	845.94
Dec. 2	12	31	Gordon L. Freedman, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sperryville, Va., Oct. 30, 1977	31.45
	12	47	Bela Kiraly:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 9, 1977	146.25
	12	48	Robert Conquest:	
			Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 13, 1977	490.00
	12	80	GSA, OAD, Finance Div.:	
			FTS service for month of October 1977	62.00
	12	118	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Oct. 31, 1977	462.48
5	12	144	Le Monde:	
			1-year subscription, Nov. 1, 1977–78	40.00
	12	174	Korea Herald, Inc.:	
			1-year subscription, Oct. 10, 1977–Jan. 10. 1978	10.00
	12	202	United Airlines, Inc.:	
			Official travel for Members and staff, June 6, 1977	120.00
	12	225	Martin Lewin:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to El Paso and San Antonio, Tex., Nov. 2–4, 1977	165.00
6	12	250	Michael Van Dusen:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Emmitsburg, Md., Nov. 18, 1977	37.10
	12	275	Gordon L. Freedman, Jr.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso and San Antonio, Tex., Nov. 2–4, 1977	157.70
	12	276	Fred J. Rayano:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14, 1977	53.20
	12	277	Margaret E. Galey:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., Nov. 19–20, 1977	311.55
	12	278	James Przystup:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 18–19, 1977	76.20
	12	279	John P. Salzberg:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16–18, 1977	124.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1977				
Dec. 6	12	352	Richard W. Cottam:	
			Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 26, 1977	$137.75
	12	365	Charles C. Diggs, Jr., M.C.:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 7–8, 1977	63.00
7	12	400	Janice McLaughlin:	
			Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 4, 1977	135.00
	12	401	Stephen F. Cohen:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 13, 1977	161.00
	12	402	Andrew Ndonyi:	
			Travel expenses and witness fees, from Columbia, Mo., to Washington, D.C., round trip, Oct. 26, 1977	254.50
	12	414	Edward Palmer:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 17–18, 1977	124.97
	12	423	Robert H. Edwards:	
			Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Oct. 26, 1977	273.25
8	12	450	Lewis H. Gann:	
			Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, July 14, 1977	477.00
	12	451	J. Alfred Cannon:	
			Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 13, 1977	442.00
	12	452	Gary Robinson:	
			Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 14, 1977	80.00
	12	453	Sylvester Kwackye:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 13, 1977	236.00
			Eastern Airlines, Inc.:	
			Official travel for Members and staff—	
	12	563	Oct. 31, 1977	152.00
	12	564	Oct. 27, 1977	496.00
	12	588	Potomac Associates, Inc.:	
			2 copies of The United States and China, November 1977	4.00
	12	589	Natco, Inc.:	
			Rental on IBM memory enclosure, November 1977	15.00
			Official travel for Members and staff:	
	12	594	Pan American World Airways, Inc., August 1977	86.70
	12	595	American Airlines, Oct. 14–16, 1977	348.00
	12	638	James T. Schollaert:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–18, 1977	259.11
	12	639	Estrellita Jones:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16–18, 1977	40.00
	12	641	Jeremy R. Azrael:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 18, 1977	242.00
12	12	754	Gus Yatron, M.C.:	
			Reimbursement for expenses incurred in participation with Mrs. Carter in commemorating the 10th anniversary of the finalization of the Treaty of Chamizal with officials of the Government of Mexico, Nov. 3, 1977	102.30
13	12	822	American Airlines:	
			Official travel for Members and staff, Oct. 8–13, 1977	1,342.00
			Xerox Corp.:	
15	12	867	Rental and meter usage for copier 3100, October 1977	372.96
	12	868	Rental for copier 3100, October 1977	159.23
	12	869	Rental for copier 660 I, October 1977	67.55
	12	871	Rental and meter usage for copier 3100, October 1977	277.45
			Majority Room:	
			Miscellaneous printing services—	
16	12	955	Sept. 28–Oct. 3, 1977	8.80
	12	956	Sept. 28, 1977	6.15
	12	971	3M Business Products Sales, Inc.:	
			Rental of VQC copier, November 1977	56.00
19	12	1033	Herschelle Challenor:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 7, 1977	37.05
	12	1040	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Nov. 14–19, 1977	160.00
	12	1081	Oxford University Press:	
			1-year subscription to International Affairs, December 1977–78	22.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERNATIONAL RELATIONS—Continued	
1977			IBM Corp.:	
Dec. 30	12	1342	Rental for copier II, November 1977	$232.80
	12	1343	Rental for memory typewriter, November 1977	180.00
	12	1344	Do	180.00
			Refunds and adjustments	(1,447.09)
			Total paid from 1977 appropriations	35,442.10
			Salaries for 3 months	359,849.29
			Refunds and adjustments	66.90
			Total paid from 1978 appropriations	378,772.21
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	
Oct. 3	10	99	General Services Administration:	
			FTS service for August 1977	31.00
	10	113	District Delivery Service:	
			Newspaper delivery for October–December 1977	52.10
5	10	131	Central Delivery Service:	
			4 tickets and 3.80 percent fuel, surcharge, courier service, September 1977	22.45
	10	133	Federal Express Corp.:	
			Shipment charge, September 1977	12.50
	10	136	Wall Street Journal:	
			1-year subscription, Nov. 26, 1977–78	45.00
	10	143	William T. Druhan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Meadville and Bethlehem, Pa., Sept. 15–17, 1977	406.92
	10	168	J. Paul Molloy:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Meadville, Pa., Sept. 15–16, 1977	100.00
6	10	229	Wall Street Journal:	
			1-year subscription, Nov. 27, 1977–78	45.00
	10	301	Allegheny Airlines, Inc.:	
			Official travel for Members and staff, September 1977	46.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
7	10	317	Subcommittee on Consumer Protection and Finance, August 1977	281.75
	10	323	Subcommittee on Oversight and Investigations, July 1977	1,066.04
	10	331	Xerox Corp.:	
			Rental and meter usage of copier 4500, August 1977	417.10
11	10	364	William M. Kitzmiller:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Sept. 28, 1977	65.30
	10	365	Ellen Stern Harris:	
			Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 7, 1977	445.70
	10	385	Frank M. Potter, Jr.:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 19–22, 1977	230.50
	10	423	Allegheny Airlines, Inc.:	
			Official travel for Members and staff, Sept. 28, 1977	104.00
	10	426	Court Reporting Services, Inc.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Aug. 14–15, 1977	185.24
	10	427	Anthony Jackubosky:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 31, 1977	480.55
			IBM Corp.:	
			Rental of memory typewriters, September 1977, for Subcommittee on—	
13	10	501	Health and the Environment	540.00
	10	502	Energy and Power	180.00
	10	503	Consumer Protection and Finance	180.00
			Xerox Corp.:	
	10	514	Rental of copier 660 II, August 1977	63.05
	10	520	Rental and meter usage of copier 4500, August 1977	417.10
	10	523	Rental and meter usage of copier 3100, August 1977	181.25
	10	524	Rental of copier 660 I, August 1977	63.05
14	10	590	Access:	
			1-year subscription, June 28, 1977–78	17.00
	10	594	Texas Instruments, Inc.:	
			Rental of data terminals for September 1977	85.50
	10	595	Day-Timers:	
			Pocket day-timer refill and shipping charge, September 1977	12.47
	10	597	West Publishing Co.:	
			Purchase of USCA T5–6, September 1977	33.00
	10	620	District Delivery Service:	
			Newspaper delivery for October–December 1977	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1977				
Oct. 14	10	673	Allegheny Airlines, Inc.:	
			Official travel for Members and staff, Sept. 28–29, 1977	$128.00
			IBM Corp.:	
			Rental of mag card selectric typewriter, September 1977 for Subcommittee on—	
	10	678	Health and the Environment	195.00
	10	682	Communications	200.00
	10	687	Xerox Corp.:	
			Rental and meter usage of copier 3600 I for September 1977	1,295.82
	10	689	Traffic Service Corp.:	
			1-year subscription, Nov. 1, 1977–78	68.00
	10	693	3M BPSI:	
			Rental of facsimile transceiver for September 1977	42.68
	10	710	Steve Suitts:	
			Witness transportation from Atlanta, Ga., to Washington, D.C., round trip, Sept. 9, 1977	138.00
	10	711	Philip R. Hochberg:	
			Reimbursement for contract services, September 1977	4,057.30
	10	735	Ross F. Meriwether:	
			Travel expenses and witness fees, from San Antonio, Tex., to Washington, D.C., round trip, May 16, 1977	306.00
	10	736	Peter S. Hunt:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Seattle, Wash., San Francisco and China Lake, Calif., Aug. 20–Sept. 4, 1977	324.70
	10	737	James N. Galloway:	
			Witness transportation from Charlottesville, Va., to Washington, D.C., round trip, June 26, 1977	88.50
	10	738	Frank M. Potter, Jr.:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany and New York, N.Y., Sept. 28–29, 1977	66.00
18	10	755	Wall Street Journal:	
			1-year subscription, Dec. 11, 1977–78	45.00
	10	756	United Airlines, Inc.:	
			Official travel for Members and staff, September 1977	276.00
19	10	772	IBM Corp.:	
			Rental of mag card selectric typewriter for September 1977	195.00
			Xerox Corp.:	
			Rental and meter usage, September 1977 for copier—	
	10	780	4500	732.65
	10	788	3100	238.38
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
	10	797	Sept. 19–21, 1977	156.00
	10	798	Sept. 14–17, 1977	671.28
	10	807	Trans World Airlines, Inc., Aug. 20–30, 1977	434.00
			Lionel Van Deerlin, M.C.:	
	10	814	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Wayne, Ind., Oct. 6–7, 1977	130.00
	10	815	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oct. 10, 1977	202.00
	10	831	Karen Nelson:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 7, 1977	62.00
	10	832	Walter W. Schroeder:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, Sept. 14–16, 1977	15.05
	10	833	William Braun:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, Sept. 14–16, 1977	15.05
21	10	864	IBM Corp.:	
			Rental of memory typewriter for September 1977	180.00
	10	871	Xerox Corp.:	
			Rental of telecopier 400 for September 1977	43.65
			Central Delivery Service:	
	10	886	2 tickets plus, 3.80 percent fuel surcharge, September 1977	10.69
	10	887	3 tickets plus 3.80 percent fuel surcharge, September 1977	18.17
			Majority Room:	
			Miscellaneous printing services, September 1977 for—	
	10	937	Subcommittee on Transportation and Commerce	8.75
	10	938	Subcommittee on Communications	16.50
	10	939	Full committee	11.00
	10	960	House Recording Studio:	
			Playback charges, September 1977	150.00
	10	969	University of California, Accounting Office:	
			Payment for work-study project, September 1977	384.00
	10	972	Petroleum Publishing Co.:	
			Purchase of publication, August 1977	46.45
	10	973	Netherland Hilton/Terrace Hilton:	
			Rental of hearing room during September 1977	15.00
25	10	1012	National Car Rental System, Inc.:	
			Auto rentals for official business, August 1977	428.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1977				
Oct. 25	10	1015	Videonews:	
			1-year subscription, December 1977–78	$87.00
26	10	1085	Brian R. Moir:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11–12, 1977	122.00
	10	1098	John McLaughlin:	
			1 day per diem incurred on travel, round trip, from Washington, D.C,. to Cincinnati, Ohio, Sept. 18–19, 1977	50.00
	10	1099	Richard Lindsay:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Oct. 6–11, 1977	7.90
	10	1100	Peter V. Darrow:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Sept. 18–19, 1977	50.00
	10	1103	Phineas Indritz:	
			Reimbursement for contract services, Apr. 1–Nov. 31, 1977	9,400.00
	10	1104	Benjamin M. Smethurst:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, Baltimore, Md., to Atlanta, Ga., and Alexandria, La., Sept. 28, 1977	28.20
	10	1114	Ronald D. Coleman:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11–12, 1977	127.25
	10	1115	Joan A. Shigekawa:	
			Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 9, 1977	81.00
	10	1124	Philip R. Hochberg:	
			Reimbursement for contract services, September 1977	735.29
			Xerox Corp.:	
			Rental and meter usage, September 1977 for copier—	
	10	1139	660 I	63.05
	10	1141	4500	806.42
	10	1177	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	778.50
	10	1198	Congressional Quarterly, Inc.:	
			1-year subscription, January 1978–79	228.00
	10	1224	Children's Defense Fund:	
			Purchase of publications during October 1977	4.50
	10	1225	Environmental Law Institute:	
			1-year subscription, Jan. 1, 1977–78	250.00
			General Services Administration:	
			FTS telephone service, September 1977 for—	
27	10	1241	Subcommittee on Health and the Environment	31.00
	10	1242	Full committee	60.00
	10	1251	Subcommittee on Communications	31.00
	10	1252	Subcommittee on Consumer Protection and Finance	31.00
	10	1253	Subcommittee on Energy and Power	31.00
	10	1254	Subcommittee on Health and the Environment	61.00
	10	1308	Frank M. Potter, Jr.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 13–15, 1977	160.50
	10	1312	Bob Eckhardt, M.C.:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Sept. 18–19, 1977	50.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for—	
	10	1347	Subcommittee on Oversight and Investigations, August 1977	1,187.23
	10	1350	Subcommittee on Consumer Protection and Finance, September 1977	370.28
	10	1351	Subcommittee on Health and the Environment, September 1977	472.25
	10	1352	Subcommittee on Transportation and Commerce, September 1977	98.56
	10	1353	Subcommittee on Communications, September 1977	761.88
	10	1356	Xerox Corp.:	
			Rental of copiers 4500 and 3100, period ending Aug. 30, 1977	717.00
			GSA, OAD, Finance Div.:	
			FTS telephone service for Subcommittee on—	
	10	1367	Oversight and Investigations, August–September 1977	62.00
	10	1369	Transportation and Commerce, September 1977	31.00
			Official travel for Members and staff:	
			American Airlines—	
	10	1373	Aug. 20–Sept. 19, 1977	572.00
	10	1374	Aug. 3, 1977	276.00
	10	1381	Eastern Airlines, Inc., Sept. 9, 1977	152.00
	10	1383	United Airlines, Inc., Sept. 11, 1977	1,112.00
28	10	1385	Allen I. Saeks:	
			Witness transportation from Minneapolis, Minn., to Washington, D.C., round trip, Sept. 29–30, 1977	209.00
	10	1390	Robert W. Hamilton:	
			Witness transportation from Austin, Tex., to Washington, D.C., round trip, Oct. 3, 1977	253.00
	10	1391	James R. Rhodes:	
			Reimbursement for official local travel, Sept. 7–28, 1977	11.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1977				
Oct. 28	10	1045	Donald C. Laub:	
			Travel and actual expenses in lieu of per diem incurred as witness, round trip, from Casper, Wyo., to Washington, D.C., Oct. 16–17, 1977	$374.35
	10	1406	Daniel M. Burke:	
			Travel and actual expenses in lieu of per diem incurred as witness, round trip, from Casper, Wyo., to Washington, D.C., Oct. 12–13, 1977	373.25
	10	1407	R. J. McEwen:	
			Witness transportation from Boston, Mass., to Washington, D.C., round trip, Sept. 30, 1977	114.00
	10	1415	Harry M. Shooshan:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., Oct. 10–11, 1977	116.00
	10	1417	William V. Corr:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Oak, Clairfield, Hamblintown, Jacksonboro, and New Market, Tenn., Aug. 5–22, 1977	124.00
	10	1420	Charles Jackson:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11–12, 1977	65.10
	10	1421	Harry M. Shooshan:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 17–18, 1977	139.08
	10	1422	Frank M. Potter, Jr.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and New York, N.Y., Oct. 16–18, 1977	168.75
	10	1430	Fremont County Clerk:	
			18 copies of Mining AAW's, Sept. 14, 1977	18.00
	10	1431	Secretary of State, State of Wyoming:	
			Duplicating copies of annual reports of 4 mining companies, Sept. 22, 1977	5.50
	10	1432	County Clerk, Sweetwater County:	
			Xerox copies of mining claims, Sept. 16, 1977	12.80
	10	1450	Oil Daily:	
			1-year subscription, January–December 1977	150.00
			Official travel for Members and staff:	
	10	1452	National Airlines, Inc., Sept. 25, 1977	682.00
	10	1453	Allegheny Airlines, Inc., Sept. 30, 1977	226.00
	10	1454	Hertz System, Inc.:	
			Auto rentals for official business, Sept. 28, 1977	259.89
	10	1455	Commerce Clearing House, Inc.:	
			1-year subscription to Federal Security Law Reports, Sept. 1, 1977–1978	290.00
	10	1456	National Journal Reports:	
			2 1-year subscriptions, Dec. 25, 1977–1978	600.00
	10	1457	Appeal Printing Co.:	
			Quarterly supplements to Appeal Securities Handbook, 1-year subscription, Sept. 30, 1977–1978	30.00
	10	1458	Access:	
			1-year subscription, January 1978–79	17.00
	10	1459	Environmental Law Institute:	
			1-year subscription renewal, January 1978–79	250.00
	10	1460	Downtown Delivery Service, Inc.:	
			Delivery service, Sept. 30, 1977	15.15
	10	1462	Western Union Telegraph Co.:	
			Official telegram service, Sept. 30, and Oct. 7, 1977	48.69
	10	1463	Skyline Inn:	
			Hotel charges for a witness, Oct. 13–15, 1977	99.32
	10	1474	Lionel Van Deerlin, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., and Champaign, Ill., Oct. 15–16, 1977	287.00
	10	1496	Elmer Gibson:	
			Miscellaneous expenses and witness fee, from Jena, La., to Hattiesburg, Miss., round trip, Oct. 12–16, 1977	87.18
	10	1499	Benjamin M. Smethurst:	
			Reimbursement for out-of-pocket expenses incurred for official business, Oct. 7–14, 1977	125.00
	10	1515	District Delivery Service:	
			3-month subscriptions for daily New York Times and Wall Street Journal, also daily and Sunday New York Times, October–December 1977	120.46
Nov. 1	11	11	Thomas A. Luken, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, Sept. 18–19, 1977	112.00
	11	14	Andrew Maguire, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 30–Sept. 1, 1977	559.00
			Xerox Corp.:	
2	11	90	Rental of copier 3100 LDC and meter usage, September 1977	150.35
	11	91	Rental of copier 660 II and meter usage, September 1977	154.90
	11	100	Dartmouth College, Office of the Comptroller:	
			Computer services for September 1977	25.20
			Official travel for Members and staff:	
	11	102	Delta Airlines, Inc., Oct. 11–12, 1977	140.00
	11	103	Wien Air Alaska, Inc., Aug. 20, 1977	94.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1977				
Nov. 2	11	104	Central Delivery Service:	
			Expenses incurred for services rendered, October 1977	$27.77
	11	105	IPC Business Press, Ltd.:	
			1977 Railway Directory and Yearbook, October 1977	24.00
			Official travel for Members and staff:	
	11	110	Northwest Airlines, Inc., Aug. 17–25, 1977	661.66
	11	111	United Airlines, Inc., September 1977	174.00
	11	122	J. Paul Molloy:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Colorado Springs and Pueblo, Colo., and Topeka, Kans., Aug. 10–25, 1977	897.10
	11	123	Michael F. Barrett:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage and Fairbanks, Alaska, Aug. 17–26, 1977	640.50
4	11	281	Jeffrey H. Schwartz:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 27, 1977	59.60
	11	336	Central Delivery Service:	
			Miscellaneous expenses incurred for services rendered, October 1977	10.69
			Official travel for Members and staff:	
7	11	404	Eastern Airlines, Inc., Oct. 12–15, 1977	358.00
	11	416	United Airlines, Inc., Sept. 30–Oct. 2, 1977	220.00
	11	417	Western Airlines, Inc., Aug. 19–Sept. 1, 1977	621.03
	11	437	West Publishing Co.:	
			Purchase of U.S. Code, October 1977	27.00
	11	491	Tenicia A. Gregory:	
			Witness transportation from Detroit, Mich., to Washington, D.C., round trip, Oct. 20, 1977	122.85
10	11	592	Allegheny Airlines, Inc.:	
			Official travel for Members and staff, Oct. 6–11, 1977	198.00
			Arthur D. Little, Inc.:	
	11	604	Payment for services rendered with contractual agreement of June 30, 1977	13,646.00
	11	605	Do	13,646.00
	11	608	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	382.21
			Charles L. Jackson:	
11	11	637	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 25–26, 1977	120.00
	11	638	1 day per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Oct. 31, 1977	50.00
			Harry M. Shooshan III:	
	11	639	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 1–2, 1977	124.60
	11	640	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 27, 1977	28.50
	11	649	South Central Bell:	
			Installation and use of speakerphone, September 1977	90.42
	11	650	West Publishing Co.:	
			Purchase of U.S. Code	27.00
	11	651	Environmental Law Institute:	
			1-year subscription renewal, January 1978–79	250.00
	11	652	Texas Instruments, Inc.:	
			Rental of data terminals for October 1977	85.50
	11	654	National Journal Reports:	
			1-year subscription, Feb. 4, 1978–79 and binders	318.00
	11	668	Environment Information Center, Inc.:	
			Publication entitled Energy Abstracts 1978, Oct. 1, 1977	305.00
	11	702	Philip R. Hochberg:	
			Reimbursement for contract services, October 1977	4,057.30
	11	704	Pan American World Airways, Inc.:	
			Official travel for Members and staff, Sept. 13 and 23, 1977	156.00
			Xerox Corp.:	
	11	706	Rental and meter usage of copier 3100, September 1977	234.15
	11	707	Rental of copier 3100, September 1977	150.35
	11	713	Western Union Telegraph Co.:	
			Official telegram service, October 1977	54.84
16	11	841	Andrew Margeson:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Boulder, Colo., Oct. 20–22, 1977	100.00
	11	845	Richard Heller:	
			Miscellaneous expenses for official business, Sept. 22, 1977	50.00
	11	871	Oscar Strongin:	
			Partial payment of contract, June 2, 1977	625.00
	11	876	Frank M. Potter, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 3–4, 1977	193.25
	11	887	John F. Shea III:	
			Witness transportation from New York, N.Y., to Washington, D.C., round trip, May 2, 1977	33.65
	11	916	Central Delivery Service:	
			Miscellaneous expenses incurred for services rendered, October 1977	16.04
	11	917	Texas Instruments, Inc.:	
			Purchase of computer accessory, October 1977	9.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1977				
Nov. 16	11	949	3M BPSI:	
			Rental of facsimile transceiver for October 1977	$42.68
			United Airlines, Inc.:	
			Official travel for Members and staff—	
	11	955	Oct. 16–20, 1977	332.00
	11	956	Oct. 20–21, 1977	282.00
	11	969	Xerox Corp.:	
			Rental of copier 4500, September 1977	417.10
17	11	997	IBM Corp.:	
			Rental of memory typewriter for October 1977	180.00
	11	1027	Trans World Airlines, Inc.:	
			Official travel for Members and staff, Oct. 17–Nov. 2, 1977	3,432.00
			IBM Corp.:	
18	11	1056	Rental of mag card selectric typewriter for October 1977	195.00
	11	1057	Rental of memory typewriter, October 1977	180.00
	11	1065	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Oct. 25–26, 1977	75.00
	11	1088	South Central Bell:	
			Official telephone service, November 1977	14.18
			General Services Administration:	
			FTS telephone service, October 1977 for—	
21	11	1130	Full committee	60.00
	11	1132	Subcommittee on Communications	31.00
22	11	1236	Peter V. Darrow:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 25–26, 1977	42.00
	11	1237	Milton D. Lower:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Oct. 7–9, 1977	81.00
	11	1248	IBM Corp.:	
			Rental of memory typewriter for October 1977	180.00
	11	1255	General Services Administration:	
			FTS service for October 1977	31.00
28	11	1317	Charles E. van der Burgh:	
			11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Brussels, Belgium; Berne, Lausanne, and Scheuchzer, Switzerland; Turin and Regia de Caravaggio, Italy; Paris, France; and London, England, Aug. 20–Sept. 14, 1977	984.73
	11	1319	Andrew Maguire, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Aug. 15, 1977	140.00
	11	1365	Harry M. Shooshan III:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Nov. 8–10, 1977	250.82
	11	1366	Ronald D. Coleman:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Nov. 8–10, 1977	177.00
	11	1367	Edwina E. Dowell:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Nov. 8–11, 1977	229.35
	11	1372	Jeffrey H. Schwartz:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 9–14, 1977	107.60
			General Services Administration:	
			FTS service for month of October 1977 for Subcommittee on—	
	11	1388	Transportation and Commerce	31.00
	11	1392	Consumer Protection and Finance	31.00
	11	1393	Health and the Environment	92.00
			IBM Corp.:	
	11	1399	Rental of memory typewriters for October 1977	540.00
	11	1401	Rental of mag card selectric typewriter for October 1977	200.00
	11	1402	Do	195.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1977 for—	
	11	1411	Subcommittee on Transportation and Commerce	105.59
	11	1412	Subcommittee on Consumer Protection and Finance	198.58
	11	1413	Subcommittee on Communications	643.60
	11	1414	Full committee	654.48
	11	1415	Subcommittee on Health and the Environment	469.76
	11	1426	Sidney Kramer Books;	
			Purchase of book, November 1976	6.95
	11	1427	Broadcasting:	
			1-year subscription renewal, November 1977–78	30.00
29	11	1428	EDP Analyzer:	
			Purchase of publications, Nov. 15, 1977	30.00
	11	1438	3M BPSI:	
			Rental of facsimile transceiver for January 1977	42.68
			Official travel for Members and staff:	
	11	1443	United Airlines, Inc., Nov. 9–14, 1977	282.00
	11	1444	Delta Airlines, Inc., Oct. 26–27, 1977	312.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1977				
Nov. 29	11	1453	Philip R. Hochberg:	
			Payment for expenses incurred under contractual agreement during Sept. 29–Nov. 11, 1977	
Dec. 1	12	7	United Airlines, Inc.:	$819.36
			Official travel for Members and staff, Aug. 13–26, 1977	
2	12	30	Lawyers Co-operative Publishing Co.:	470.00
			U.S. Code, September 1977–78	
	12	33	Network Services, Inc.:	310.20
			Computer services for October 1977	
	12	34	National Association of Home Builders:	20.43
			Publication entitled Thermal Performance Guidelines, Nov. 15, 1977	
	12	51	Gilbert L. Leivas:	3.00
			Witness transportation from Phoenix, Ariz., to Washington, D.C., round trip, Oct. 20, 1977	
	12	52	Henry Der:	282.00
			Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Oct. 20, 1977	
5	12	150	Burke Zimmerman:	402.00
			Reimbursement for miscellaneous expenses, November 1977	
	12	152	Central Delivery Service:	6.00
			Miscellaneous services rendered, November 1977	
	12	201	United Airlines, Inc.:	16.04
			Official travel for Members and staff, November 1977	
6	12	236	Saul Rubin:	401.00
			Witness transportation from Hollywood, Calif., to Washington, D.C., round trip, Sept. 8, 1977	
	12	242	Frank M. Potter, Jr.:	430.60
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 13–15, 1977	
	12	243	William V. Corr:	171.75
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 28–29, 1977	
	12	326	Karen Nelson:	168.09
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 17–18, 1977	
	12	327	George H. Harder III:	61.00
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Nov. 6–12, 1977	
7	12	407	American Sound & Electronics, Inc.:	239.50
			Equipment rental for field hearings, Sept. 29, 1977	
	12	408	Central Delivery Service:	50.00
			Miscellaneous services rendered, November 1977	
	12	409	University of Cincinnati, Cashier's Office:	7.57
			Miscellaneous technical work for field hearing, Sept. 29, 1977	
	12	417	Mark J. Raabe:	160.00
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., Nov. 20–23, 1977	
8	12	509	Pirgim:	208.00
			1 copy of Fallout on the Freeway, Oct. 28, 1977	
	12	511	Susan Leal:	2.93
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., and San Francisco, Calif., Nov. 15–23, 1977	
	12	512	Partick McLain:	209.44
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., and San Francisco, Calif., Nov. 15–23, 1977	
			Thomas Kaplan:	372.37
	12	514	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Nov. 17, 1977	
	12	515	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 20–21, 1977	14.60
	12	517	John MacGuire:	121.95
			Travel expenses and witness fees, from Casper, Wyo., to Washington, D.C., round trip, Nov. 11–17, 1977	
	12	518	Stanley Falkow:	656.20
			Travel and actual expenses in lieu of per diem incurred as witness, from Seattle, Wash., Sept. 18–19, 1977	
	12	519	Phillip Flanagan:	713.58
			Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 12–13, 1977	
	12	520	Larry Johnson:	378.00
			Travel expenses and witness fees, from Casper, Wyo., to Washington, D.C., round trip, Oct. 12–15, 1977	
	12	521	John Atkisson:	497.50
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 10–11, 1977	
	12	523	State of Colorado, Department of Administration:	41.60
			22 pages of mining company reports Oct. 31, 1977	
	12	550	Xerox Corp.:	14.17
			Rental and meter usage on copiers 4500 and 3100, Aug. 30, 1977	1,404.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1977				
Dec. 8	12	567	Commerce Clearing House, Inc.:	
			1 copy of Securities Reform Act, Oct. 19, 1977	$9.50
	12	568	Carnegie Endowment for International Peace:	
			1 copy of China, Oil and Asia, Nov. 11, 1977	11.45
	12	569	John Galloway:	
			Reimbursement for official local travel, Nov. 17, 1977	8.50
	12	570	James Rhodes:	
			Reimbursement for official local travel, October 1977	40.00
	12	571	Richard Heller:	
			Reimbursement for official local travel, Nov. 8, 1977	5.60
	12	572	Business Week:	
			1-year subscription, Nov. 30, 1977	26.00
	12	573	Automotive News:	
			1-year subscription, January 1978–79	25.00
	12	576	West Publishing Co.:	
			1 copy of U.S. Code, Oct. 19, 1977	27.00
			Jay Shaffer:	
	12	577	Reimbursement for official local travel during Oct. 11–28, 1977	4.00
	12	578	Registration fee to attend 1-day communications and antitrust workshop of the Federal Bar Association, Oct. 31, 1977	50.00
			Auto rentals for official business:	
	12	579	Sept. 28, 1977	31.92
	12	580	Sept. 11–18, 1977	171.71
	12	581	Western Union Telegraph Co.:	
			Official telegram service, Oct. 31, 1977	16.19
	12	585	Roger F. Naill:	
			Reimbursement for contract services, June 30, 1977	1,000.00
			Official travel for Members and staff:	
			Trans World Airlines, Inc.—	
	12	597	Nov. 8–11, 1977	654.00
	12	598	Oct. 25–26, 1977	316.00
	12	600	November 1977	429.00
	12	604	October 1977	416.00
			Charles D. Bluestone:	
	12	666	Reimbursement for contract services, Sept. 7, 1977	500.00
	12	667	Travel and actual expenses in lieu of per diem incurred as witness, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 28, 1977	123.35
			Majority Room:	
			Miscellaneous printing services—	
	12	668	September 1977	8.55
	12	669	November 1977	25.40
			Philip R. Hochberg:	
			Reimbursement for contract services—	
12	12	674	June–September 1977	24.35
	12	675	October 1977	19.48
	12	676	Nov. 1–21, 1977	2,770.74
			Official travel for Members and staff:	
	12	701	United Airlines, Inc., Nov. 8–10, 1977	400.00
			American Airlines—	
	12	715	Oct. 27–31, 1977	765.00
	12	716	Oct. 7–27, 1977	300.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	12	722	October 1977	290.29
	12	723	September–October 1977	2,188.83
	12	733	Richard N. Little, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., and Denver, Colo., Oct. 26–Nov. 12, 1977	1,263.41
			J. Paul Molloy:	
	12	740	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Trenton, N.J., Wilmington, Del., and Baltimore, Md., Nov. 20–21, 1977	127.50
	12	741	2 days per diem incurred on travel, round trip, from Washington, D.C., to Chesapeake and Norfolk, Va., Nov. 22–23, 1977	100.00
			William T. Druhan:	
	12	743	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chesapeake, Va., Nov. 22–23, 1977	137.70
	12	744	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 12–19, 1977	372.00
	12	750	Louis Frey, Jr., M.C.:	
			Miscellaneous expenses incurred on travel, round trip, from Pensacola, Fla., to San Diego, Calif., and return to Orlando, Fla., Nov. 9–10, 1977	12.00
	12	767	National Solid Waste Management Association:	
			Registration fee for 6th National Congress on Waste Management Technology and Resource Recovery, Nov. 13–16, 1977	125.00
	12	768	Texas Instruments, Inc.:	
			Rental of data terminals for November 1977	85.50
	12	769	University of Texas at Austin:	
			Purchase of study of the Feasibility of No-fault Insurance for Texas, November 1977	3.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1977				
Dec. 12	12	770	Holt, Rinehart & Winston:	
			Purchase of publication, November 1977	$18.08
13	12	798	Ernest A. Trakas:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 26, 1977	50.00
	12	799	Charles L. Jackson:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boulder, Colo., Nov. 28–Dec. 1, 1977	263.44
	12	824	Delta Airlines, Inc.:	
			Official travel for Members and staff, Nov. 20–23, 1977	192.00
	12	826	GSA, OAD, Finance Div.:	
			FTS service for month of October 1977	31.00
			Xerox Corp.:	
15	12	831A	Rental and meter usage of copier 3100 LDC, October 1977	163.01
	12	833	Rental and meter usage of copier 3100, October 1977	248.97
	12	870	Rental of telecopier 400 and rental and meter usage for copier 4500, October 1977	623.35
			District Delivery Service:	
			3-month newspaper subscription, January–March 1978 for—	
16	12	959	Subcommittee on Energy and Power	206.74
	12	962	Subcommittee on Health and the Environment	34.18
	12	963	Full committee	136.72
19	12	992	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Nov. 13–16, 1977	80.00
	12	1029	Jose L. Ruiz.:	
			Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 20, 1977	419.50
	12	1058	Network Services, Inc.:	
			Computer services, June–July and September 1977	2,037.20
	12	1059	Dartmouth College, Office of the Comptroller:	
			Computer services for October 1977	30.44
	12	1087	Central Delivery Service:	
			Miscellaneous services rendered, November 1977	16.04
	12	1088	Qwip Systems:	
			Rental of facsimile transceiver and installation fee, 1977	149.78
21	12	1126	Edwina E. Dowell:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 6, 1977	134.25
	12	1157	Carolyn Sachs:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 6–7, 1977	119.70
30	12	1256	Peter D. H. Stockton:	
			6 days per diem incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Minneapolis, Minn., Anchorage, Alaska, and Hawaii, Aug. 19–Sept. 1, 1977	300.00
			Xerox Corp:	
	12	1296	Rental and meter usage of copier 3100, November 1977	756.53
	12	1297	Rental and meter usage for copier 4500, October 1977	414.95
			IBM Corp.:	
			Rental of memory typewriter, November 1977 for—	
	12	1325	Full committee	180.00
	12	1325	Subcommittee on Communications	180.00
	12	1326	Subcommittee on Energy and Power	180.00
	12	1328	Subcommittee on Health and the Environment	540.00
			Rental of mag card selectric typewriter, November 1977 for Subcommittee on—	
	12	1335	Health and the Environment	195.00
	12	1340	Communications	200.00
	12	1357	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, November 1977	430.82
			Total paid from 1976 appropriations	384.00
			Refunds and adjustments	(1,490.78)
			Total paid from 1977 appropriations	78,534.80
			Salaries for 3 months	697,067.27
			Refunds and adjustments	790.66
			Total paid from 1978 appropriations	740,278.59
			COMMITTEE ON THE JUDICIARY	
Oct. 3	10	52	National Railroad Passenger Corp.:	
			Official travel for Members and staff, Sept. 19, 1977	24.00
	10	61	Information Consultants, Inc.:	
			Composite invoice for Decsystem computer resources dated Aug. 31, 1977	1,255.06
	10	62	First Principles:	
			1-year subscription, September 1977–78	15.00
	10	81	Janice Cooper:	
			7 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, and Sacramento, Calif., Aug. 21–27, 1977	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1977				
Oct. 3	10	90	General Services Administration:	
			FTS service for month of August 1977	$62.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
	10	102	July 29–Sept. 12, 1977	546.37
	10	104	July 29–Aug. 30, 1977	226.89
			July 29–Sept. 6, 1977	614.17
			July 29–Aug. 30, 1977	360.40
	10	120	Matthew G. Yeager:	
			For services rendered as consultant, 10 days during Sept. 12–23, 1977	714.30
6	10	233	Richard Levin:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, Sept. 8–11, 1977	315.00
	10	284	Delta Airlines, Inc.:	
			Official travel for Members and staff, Sept. 8–11, 1977	395.28
14	10	686	Xerox Corp.:	
			Equipment rental and meter usage—	
			Aug. 8–30, 1977	551.21
			August 1977	261.90
	10	696	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone service for period ending July 31, 1977	870.22
	10	697	Wall Street Journal:	
			1-year subscription, December 1977–78	45.00
	10	724	Majority Room:	
			Miscellaneous printing services, for period ending Sept. 30, 1977	77.10
	10	725	Matthew G. Yeager:	
			For services rendered as consultant, Sept. 26–Oct. 7, 1977	714.30
26	10	1116	David Rothenberg:	
			Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977	88.00
	10	1117	Robert Davis:	
			Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977	89.00
	10	1123	Majority Room:	
			Miscellaneous printing services for periods ending Aug. 26 and Sept. 14, 1977	6.00
	10	1145	Xerox Corp.:	
			Equipment rental and meter usage—	
	10	1145	Sept. 6–30, 1977	562.25
			Sept. 12–30, 1977	537.01
			Aug. 3–Sept. 30, 1977	261.90
			Aug. 30–Sept. 30, 1977	370.28
	10	1182	IBM Corp.:	
			6 invoices for rental of 10 memory typewriters, September 1977	1,800.00
	10	1204	Wall Street Journal:	
			2 1-year subscriptions, November 1977–78	90.00
	10	1221	Information Consultants, Inc.:	
			Composite invoice for Decsystem computer resources, dated Sept. 30, 1977	1,391.57
	10	1222	National Resource Center for Consumers of Legal Services:	
			1-year subscription to New Directions in Legal Services, November 1977–78	40.00
			General Services Administration:	
			FTS telephone service—	
27	10	1238	July–September 1977	72.33
	10	1240	September 1977	62.00
			Thomas Breen:	
	10	1261	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, Sept. 8–11, 1977	381.36
	10	1262	4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Sept. 27–30, 1977	200.00
	10	1298	James R. Mann, M.C.:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, Oct. 6–10, 1977	250.00
	10	1299	Catherine LeRoy:	
			7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, and Sacramento, Calif., Aug. 21–27, 1977	499.59
	10	1301	Roscoe B. Starek:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Sept. 28–30, 1977	173.50
	10	1302	Kenneth Klee:	
			4 days per diem incurred on travel, one way, from Washington, D.C., to Montreal, Canada, Sept. 8–11, 1977	300.00
	10	1323	Robert G. Gemignani:	
			Travel expenses and witness fees, from Rockford, Ill., to Washington, D.C., round trip, Sept. 20, 1977	276.80
Nov. 3	11	212	Xerox Corp.:	
			Equipment rental, September 1977	610.86
			Official travel for Members and staff:	
	11	219	Eastern Airlines, Inc., Oct. 6–8, 1977	152.00
	11	222	Pacific Southwest Airlines, Aug. 24, 1977	107.80
	11	223	Lerner Law Book Co., Inc.:	
			Books entitled Perkins on Criminal Law; Criminal Law; Wright on Federal Courts and A Uniform System of Citation, October 1977	52.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1977				
Nov. 3	11	232	Matthew G. Yeager: For services rendered as consultant, Oct. 11–21, 1977	$642.87
	11	235	James B. Farr: Reimbursement to petty cash fund, October 1977	72.15
	11	237	M. Cherif Bassiouni: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 5–6, 1977	196.00
	11	238	Saul Arrington: Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Oct. 2–3, 1977	489.75
7	11	345	Robert W. Kastenmeier, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 6–8, 1977	150.00
18	11	1042	Information Consultants, Inc.: Decsystem computer resources, Oct. 31, 1977	2,560.32
	11	1043	Trover Shop: 1 copy of Restitution in Criminal Justice, Nov. 7, 1977	15.00
	11	1044	H. W. Wilson Co.: 1-year subscription, Index to Legal Periodicals, January 1978–79	50.00
	11	1071	Peter Regis: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Oct. 25–26, 1977	112.88
	11	1072	Matthew G. Yeager: For services rendered as consultant, Oct. 28–Nov. 4, 1977	642.87
	11	1073	Majority Room: Miscellaneous printing services, Oct. 25, 1977	60.00
	11	1101	Congressional Quarterly Service: 1-year subscription renewal, December 1977–78	215.00
			Official travel for Members and staff:	
	11	1102	American Airlines, Sept. 27–30, 1977	346.00
	11	1103	Allegheny Airlines, Inc., Oct. 25–26, 1977	106.00
	11	1104	Northwest Airlines, Inc., Oct. 6–10, 1977	668.82
	11	1108	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1977	1,131.60
21	11	1189	Arnold Sagalyn: For services rendered as consultant, May 11–Sept. 30, 1977	3,000.00
Dec. 2	12	88	Matthew G. Yeager: For services rendered as consultant, Nov. 7–18, 1977	714.30
	12	456	Charles Alan Wright: Travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, Sept. 28–29, 1977	471.25
	12	457	Malcolm M. Feeley: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Oct. 2–3, 1977	235.00
	12	458	Corporate Reorganization Reporter, Inc.: 1-year subscription to Bankruptcy Court Decisions, Jan. 1, 1978–79	225.00
	12	459	National Center for State Courts: 1 copy each of Tension of Popular Participation and Judicial Immunity, Nov. 2, 1977	2.00
	12	486	Roscoe B. Starek: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, San Diego, and Los Angeles, Calif., Nov. 15–19, 1977	303.75
	12	492	Peter Regis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Nov. 14–16, 1977	57.62
	12	493	Bruce Lehman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 18–20, 1977	112.00
	12	494	Leslie Freed: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Nov. 9–10, 1977	135.75
	12	495	Thomas Hutchison: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Nov. 13–15, 1977	159.60
	12	496	Arthur Endres: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., Nov. 14, 1977	8.00
	12	497	Raymond P. d'Uva: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Edison, N.J., Nov. 1–5, 1977	84.30
	12	507	Arthur P. Endres, Jr.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16, 1977	72.08
	12	539	IBM Corp.: 6 invoices for rental of 10 memory typewriters, October 1977	1,800.00
	12	549	Xerox Corp.: Equipment rental and meter usage, September 1977	358.32
	12	611	United Airlines, Inc.: Official travel for Members and staff, Aug. 21–27, 1977	398.00
12	12	774	Bureau of National Affairs, Inc.: 1-year subscription to United States Law Week, Jan. 26, 1978–79	225.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON THE JUDICIARY—Continued	
1977				
Dec. 13	12	826A	General Services Administration: FTS service for month of October 1977	$93.00
16	12	884	Kenneth N. Klee: For services rendered as consultant, Oct. 25–31, 1977	1,616.83
	12	887	James B. Farr: Reimbursement to petty cash fund, November 1977	81.30
	12	957	Majority Room: Miscellaneous printing services for period ending Dec. 2, 1977	26.80
19	12	984	American Airlines: Official travel for Members and staff, Sept. 28–30, 1977	346.00
	12	1022	Matthew G. Yeager: For services rendered as consultant, Nov. 21–Dec. 2, 1977	642.87
	12	1084	Commerce Clearing House, Inc.: 1-year subscription each to Consumerism and Trade Regulation Reports, 1978–79	530.00
	12	1085	National Abortion Rights Action League: 1-year subscription to Abortion Law Reporter, January–December 1978	45.00
			Refunds and adjustments	(2,105.56)
			Total paid from 1977 appropriations	18,333.91
			Salaries for 3 months	267,798.29
			Refunds and adjustments	1,835.78
			Total paid from 1978 appropriations	284,170.98
			COMMITTEE ON MERCHANT MARINE AND FISHERIES	
Oct. 3	10	53	Woods Hole Oceanographic Institution: 1-year subscription to Oceanus, Sept. 9, 1977	10.00
	10	54	District Delivery Service: Newspaper deliveries, October–December 1977	229.32
	10	55	Eastern Airlines, Inc.: Official travel for Members and staff, July 31–Aug. 31, 1977	7,458.28
	10	56	University of Alaska: Facilities and services provided during field hearings in Alaska, Aug. 9–10, 1977	131.15
	10	57	American Association of University Professors: Report on the Economic Status of the Profession, 1976–77	2.50
	10	58	3M BPSI: Rental of secretary II copier, August 1977	134.00
	10	59	All State Delivery & Messenger Service: Delivery charges, Sept. 1–12, 1977	15.75
	10	69	Marguerite King: Expenses for drafting project, 1977	47.65
	10	70	Mario Biaggi, M.C.: 2 days per diem incurred on travel round trip, from New York, N.Y., to Hyannis, Maine, Aug. 15–16, 1977	100.00
	10	73	Francis D. Heyward: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 15, 1977	67.00
	10	74	Thomas R. Kitsos: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 12–14, 1977	139.25
	10	75	Thomas B. Evans, Jr., M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Wilmington, Del., to Hyannis, Maine, Aug. 15–17, 1977	243.47
	10	76	Carl L. Perian: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Sept. 13–15, 1977	158.00
	10	77	Nicholas T. Nonnenmacher: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Denver, Colo., Aug. 18–19, 1977	114.50
			Bernard Tannenbaum: For services rendered as consultant—	
	10	121	Sept. 6–8, 1977	1,237.13
	10	122	July 21–27, 1977	1,446.14
26	10	1111	John M. Murphy, M.C.: Reimbursement for official travel expenses, 1 way, from New York, N.Y., to Washington, D.C., Oct. 11, 1977	66.00
Nov. 1	11	2	John H. Bruce: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 2–4, 1977	135.00
	11	7	Ernest J. Corrado: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Galveston, Tex. Oct. 11–13, 1977	162.50
			Carl L. Perian:	
	11	18	1 day per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Sept. 22–23, 1977	50.00
	11	19	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 13–14, 1977	103.75
	11	21	Majority Room: Miscellaneous printing services, Sept. 27–Oct. 3, 1977	132.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1977				
Nov. 1	11	26	Bernard Tannenbaum:	
			For services rendered as consultant, Sept. 29–Oct. 5, 1977	$1,843.70
	11	53	Cruising World:	
			1-year subscription, Nov. 9, 1977–78	11.00
	11	55	Washington Post Co.:	
			Subscription, Sept. 10–Dec. 3, 1977	10.80
	11	56	All State Delivery & Messenger Service:	
			Service rendered, Sept. 16–30, 1977	28.00
	11	62	3M BPSI:	
			Rental of secretary II copier, September 1977	134.00
	11	66	Xerox Corp.:	
			Rental of 800 system, September 1977	203.70
			General Services Administration:	
			FTS telephone service, October 1977 for—	
	11	68	Full committee	72.33
	11	69	Subcommittee on Coast Guard and Navigation	71.50
			Xerox Corp.:	
			Meter usage on copier 4500—	
3	11	215	August 1977	93.78
	11	216	September 1977	159.24
	11	236	James L. Oberstar, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 3–4, 1977	100.00
4	11	317	Majority Room:	
			Miscellaneous printing services, Oct. 20, 1977	135.00
	11	321	Richard & Co.:	
			Delivery of speech on ocean dumping to New York City Corps of Engineers, Oct. 7, 1977	35.00
	11	325	All State Delivery & Messenger Service:	
			Service rendered, Oct. 5–13, 1977	27.00
7	11	347	Howard W. Pollock:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bordeaux, France, Oct. 3–9, 1977	62.60
	11	411	Eastern Airlines, Inc.:	
			Official travel for Members and staff, June 16–Sept. 22, 1977	2,732.80
	11	428	Bernard Tannenbaum:	
			For services rendered as consultant, September 1977	112.83
8	11	532	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending June 30, 1977	314.64
	11	546	Richard D. Norling:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Boston and Buzzards Bay, Mass., Bangor and Castine, Maine, Oct. 8–10, 1977	276.65
	11	547	Donald F. Lippincott III:	
			3 days per diem and miscellaneous expenses incurred on travel, from Philadelphia, Pa., to New York, N.Y., Boston, Mass., Bangor, Maine, and Washington, D.C., Oct. 7–10, 1977	162.00
	11	580	Majority Room:	
			Miscellaneous printing services, Oct. 13, 1977	12.50
	11	584	West Publishing Co.:	
			2 copies of U.S. Code, Title 52, October 1977	54.00
16	11	890	Gerry E. Studds, M.C.:	
			2 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Boston, Mass., and Bangor, Maine, Oct. 8–10, 1977	100.00
	11	891	Lawrence G. Mallon:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 30–Nov. 1, 1977	162.00
	11	892	All State Delivery & Messenger Service:	
			Services rendered, Oct. 18–31, 1977	40.50
	11	948	3M BPSI:	
			Rental of secretary II copier, October 1977	134.00
			Western Union:	
			Official telegram service—	
	11	953	Oct. 26, 1977	8.65
	11	954	September 1977	291.59
	11	958	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending July 31, 1977	467.86
			Xerox Corp.:	
	11	964	Rental of copier 3107, Sept. 1–Oct. 20, 1977	500.65
	11	966	Rental of copier 3100, Oct. 6–30, 1977	175.08
	11	967	Rental of typewriter model 800, October 1977	223.10
	11	968	Rental of copier 7000, September 1977	1,394.01
	11	970	Developer for copier 3100, Sept. 12, 1977	28.50
17	11	973	Congressional Information Bureau, Inc.:	
			1-year subscription for Inland Waterway Weekly Newsletter, Oct. 1, 1977–78	243.00
Dec. 2	12	129	Xerox Corp.:	
			Rental and meter usage of copier 4500, October 1977	81.00
6	12	308	Anchorage School District:	
			Reimbursement for personnel services, Aug. 7, 1977	104.00
	12	311	Washington Post:	
			1-year subscription, Dec. 4, 1977–78	46.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1977			
Dec. 6	12 312	Outdoor Empire Publishing, Inc.: Book entitled Indian Treaties—American Nightmare, Oct. 25, 1977	$4.35
	12 313	All State Delivery &Messenger Service: Services rendered, Nov. 4–15, 1977	36.00
	12 314	R. H. Donnelley Corp.: 1-year subscription to Worldwide Edition Official Airline Guide, and North American 24 issue Official Airline Guide, November 1977–78	161.88
	12 315	Martin D. Howell: Reimbursement for official local travel, Sept. 10–Oct. 22, 1977	41.25
	12 316	Jeffrey Oshins: Reimbursement for official local travel, Sept. 8–Oct. 25, 1977	24.00
7	12 377	Carl L. Perian: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Nov. 21–23, 1977	175.50
		John H. Bruce:	
	12 378	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 31–Nov. 3, 1977	150.30
	12 379	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 9–10, 1977	12.00
	12 380	Rudolph V. Cassani: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 16, 1977	111.00
	12 381	Judy Townsend: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Providence, R.I., Nov. 13–15, 1977	107.20
	12 382	Lawrence G. Mallon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Nov. 21–23, 1977	166.00
	12 383	Robert D. Thornton: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 6–9, 1977	274.35
	12 384	George Mannina: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 7–9, 1977	75.00
	12 385	W. Patrick Morris: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Nov. 13–18, 1977	397.50
	12 386	Howard W. Pollock: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Mexico City and Cozumel, Mexico, and Miami, Fla., Nov. 2–7, 1977	33.65
	12 387	Richard D. Norling: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Nov. 9, 1977	76.40
	12 388	Lawrence G. Mallon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 14–16, 1977	240.00
	12 422	John B. Breaux, M.C.: 1 day per diem incurred on travel, from Washington, D.C., to New Orleans, La., Nov. 17–18, 1977	50.00
		General Services Administration:	
	12 440	FTS telephone service, Nov. 19, 1977	30.00
	12 441	Do	31.00
		John B. Breaux, M.C.:	
8	12 516	2 days per diem and miscellaneous expenses incurred on travel, from Houston, Tex., to Boston, Mass., Providence, R.I., and Baton Rouge, La., Nov. 13–15, 1977	183.08
	12 524	1 day per diem incurred on travel, from Washington, D.C., to New Orleans, La., Nov. 9–10, 1977	50.00
	12 525	1 day per diem incurred on travel, from Washington, D.C., to Phoenix, Ariz., Oct. 6–7, 1977	50.00
	12 560	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 29–Oct. 20, 1977	3,319.13
15	12 861	Xerox Corp.: Rental and meter usage of copier 3100, Oct. 6–31, 1977	110.54
16	12 888	Carl L. Perian: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 4–6, 1977	150.00
	12 903	Ned P. Everett: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., and Philadelphia, Pa., Nov. 27–28, 1977	109.50
	12 904	Kai D. Midboe: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Nov. 21–23, 1977	156.55
	12 910	John H. Bruce: Reimbursement for official local travel, Mar. 14–Oct. 13, 1977	11.70
	12 911	Patrick Morris: Reimbursement for official local travel, May 23–Oct. 5, 1977	10.00
	12 917	Lawrence G. Mallon: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 30, 1977	117.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1977 Dec. 16	12	918	Ronald K. Losch: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk and Newport News, Va., Nov. 21–22, 1977	$56.00
	12	919	Curtis Marshall: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Nov. 13–18, 1977	383.00
	12	920	George Mannina: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Atlantic City, N.J., Nov. 27–28, 1977	50.00
	12	921	Mark Theisen: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 2, 1977	21.60
	12	922	Len Sutter: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., and New York, N.Y., Nov. 15–16, 1977	196.27
	12	923	Peter Kyros: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	170.00
	12	924	Jeffery Oshins: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	176.80
	12	925	Charles Arthur Sheffield: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Nov. 27–28, 1977	100.00
	12	933	Media Records, Inc.: Miscellaneous records concerning dollar expenditures of gasoline and oil companies, Oct. 11, 1977	240.00
	12	934	All State Delivery & Messenger Service: Service rendered, Nov. 23, 1977	4.00
			Bernard Tannenbaum: For services rendered as consultant—	
19	12	1023	Nov. 16–17, 1977	891.93
	12	1024	Oct. 10–25, 1977	2,026.06
	12	1050	Mario Biaggi, M.C.: 3 days per diem incurred on travel, round trip, from New York, N.Y., to New Orleans, La., and Miami, Fla., Nov. 21–23, 1977	150.00
			Refunds and adjustments	(3.50)
			Total paid from 1977 appropriations	20,548.85
			Salaries for 3 months	204,424.57
			Refunds and adjustments	3.50
			Total paid from 1978 appropriations	217,644.04
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE	
Nov. 1	11	8	John Hansen: Reimbursement for official local travel, Aug. 16–Oct. 6, 1977	11.20
	11	9	Edward T. Hugler: Reimbursement for official local travel, July 6–Oct. 4, 1977	9.60
			Ronald P. McCluskey:	
	11	12	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to San Antonio, Tex., Sept. 13–18, 1977	247.10
	11	13	Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Portland, Maine, Sept. 9–11, 1977	322.25
	11	17	David Minton: 4½ days per diem incurred on travel, round trip, from Washington, D.C., to Austin and San Antonio, Tex., Sept. 13–17, 1977	225.00
	11	22	Majority Room: Miscellaneous printing services, Sept. 19, 1977	15.00
			Gladys Noon Spellman, M.C.:	
	11	24	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, Sept. 9–10, 1977	287.00
	11	25	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Sept. 15–17, 1977	139.00
	11	38	Library of Congress: Reimbursement for personnel services, Oct. 4, 1977	4,122.39
	11	39	Hertz System, Inc.: Auto rentals for official business, September 1977	99.60
	11	51	Savin Business Machines Corp.: Rental on copiers, September 1977	540.00
	11	52	IBM Corp.: Rental for equipment, September 1977	338.00
	11	54	West Publishing Co.: 8 sets of United States Code, title 5, Sept. 21, 1977	264.00
	11	65	Xerox Corp.: Rental of equipment, August 1977	489.98
	11	70	General Services Administration: FTS telephone lines and extensions for period ending Sept. 30, 1977	421.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued	
1977				
Nov. 1	11	73	Eastern Air Lines, Inc.: Official travel for Members and staff, August 1977	$2,628.56
	11	75	District Delivery Service: Subscription of New York Times October-December 1977	120.46
	11	81	Western Union: Official telegram service, Aug. 31, 1977	3.75
2	11	113	Postmaster: For issuance of business reply mail permit, Oct. 31, 1977	30.00
4	11	307	Chesapeake & Potomac Telephone Co.: Official telephone service, Sept. 30, 1977	655.86
	11	308	General Services Administration: Services for 6 FTS telephone lines, Oct. 19, 1977	191.00
	11	328	Congressional Quarterly, Inc.: Subscription renewal, 1978	228.00
	11	329	District Delivery Service: Subscription renewal of New York Times, daily and Sunday, Oct. 26, 1977	52.10
7	11	391	James Pierce Myers: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 20–22, 1977	314.27
	11	392	Anthony J. Raymond: 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 20–22, 1977	125.00
	11	426	Xerox Corp.: Rental for 2 copiers, Sept. 10, 1977	304.00
14	11	767	Ronald P. McCluskey: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 20–23, 1977	354.64
	11	768	Jim Leach, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 21–22, 1977	189.00
18	11	1074	Victor C. Smiroldo: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jersey City, N.J., Philadelphia and Ridley Park, Pa., Nov. 8–12, 1977	331.51
Dec. 6	12	244	9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Honolulu, Hawaii, and Dallas, Tex., Nov. 15–23, 1977	532.56
8	12	473	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	812.88
	12	481	David Minton: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 16–18, 1977	135.00
	12	503	Gladys Noon Spellman, M.C.: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Boston, Mass., and Baltimore, Md., Oct. 21–22, 1977	89.00
	12	504	Joseph A. Fisher: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Honolulu, Hawaii, and Dallas, Tex., Nov. 16–23, 1977	402.75
	12	526	Denver Hilton Hotel: Rental of hearing room and microphones needed for hearing, Nov. 28, 1977	236.25
	12	527	West Publishing Co.: 2 sets of title 5, U.S. Code Annotated, Oct. 19, 1977	27.00
	12	543	IBM Corp.: Rental of mag card and memory typewriters, Nov. 21, 1977	485.50
	12	544	General Services Administration: 6 FTS telephone services, Nov. 21, 1977	186,00
	12	592	General Rental Co. (Avis): Auto rental for official business, Oct. 22, 1977	89.73
	12	614	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 1, 1977	1,069.00
	12	620	Majority Room: Miscellaneous printing services, Oct. 28, 1977	177.15
	12	623	Savin Business Machines Corp.: Rental of 4 770 copiers, Oct. 31, 1977	540.00
	12	624	Covington & Burling: Legal charges incurred by the Commission on Congressional Mailing Standards by reason of litigation instituted by Common Cause, Nov. 28, 1977	67,258.06
30	12	1286	Victor C. Smiroldo: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Middletown and Bear Mountain, N.Y., and Philadelphia, Pa., Dec. 11–16, 1977	459.27
	12	1308	Xerox Corp.: Equipment rental and meter usage, Dec. 8, 1977	925.25
			Total paid from 1977 appropriations	11,930.27
			Salaries for 3 months	133,586.47
			Total paid from 1978 appropriations	208,141.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	
1977 Oct. 3	10	82	William H. Harsha, M.C.: Reimbursement for official travel expenses, round trip, from Columbus, Ohio, to Baudette, Minn., Aug. 15–21, 1977	$699.40
	10	83	John Paul Hammerschmidt, M.C.: Reimbursement for official travel expenses, round trip, from Fort Smith, Ark., to San Diego, Los Angeles, Santa Barbara, San Francisco, Modesto, and Oakland, Calif., Aug. 20–25, 1977	811.50
5	10	150	Glenn M. Anderson, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Los Angeles to San Diego, Santa Barbara, San Francisco, Modesto, and Oakland, Calif., Aug. 22–26, 1977	255.35
	10	155	Bob Stump, M.C.: Reimbursement for official travel expenses, round trip, from Tolleson, Ariz., to San Diego and Los Angeles, Calif., Aug. 21–23, 1977	282.00
	10	156	Robert M. Paul: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 11–13, 1977	182.00
	10	157	Lloyd A. Rivard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ocean City, Md., Sept. 11–14, 1977	245.30
	10	158	Marvin B. Simpson III: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 17–20, 1977	267.20
	10	161	Jack L. Schenendorf: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul and Duluth, Minn., Aug. 30–Sept. 1, 1977	170.70
	10	162	Paul R. S. Yates: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 5–9, 1977	258.80
	10	164	James J. Howard, M.C.: Reimbursement for official travel expenses, round trip, from Wall Township, N.J., to Denver, Colo., and Salt Lake City, Utah, Aug. 15–24, 1977	366.80
			Henry J. Nowak, M.C.:	
	10	165	Reimbursement for official travel expenses, round trip, from Buffalo, N.Y., to Minneapolis and Duluth, Minn., and Superior, Wis., Aug. 7–12, 1977	394.03
	10	166	Reimbursement for official travel expenses, round trip, from Buffalo, N.Y., to Boston, Mass., Aug. 29–30, 1977	227.00
	10	170	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 5–9, 1977	272.5
	10	171	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro and Winston Salem, N.C., Sept. 19–21, 1977	165.00
	10	172	Cliff Madison: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Los Angeles, Santa Barbara, Modesto, Oakland, and San Francisco, Calif., Aug. 21–26, 1977	70.76
	10	195	West Publishing Co.: United States Code, 76 pocket parts and part 42, Aug. 18, 1977	67.00
	10	196	Illinois Bell Telephone Co.: Telephone service and installation during August 1977	48.45
			Auto rentals for official business:	
6	10	204	Hertz System, Inc., September 1977	135.55
	10	205	Avis, Aug. 31, 1977	390.02
	10	209	Water and Wastes Engineering: 1-year subscription, November 1977–78	10.00
	10	232	Charles W. Prisk: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro and Winston-Salem, N.C., Sept. 19–21, 1977	167.00
	10	241	A. B. Dick Co.: Rental of model No. 2700 during August 1977	286.15
	10	266	General Services Administration: FTS service for month of August 1977	31.00
			Xerox Corp.: Equipment rental and meter usage—	
	10	271	August 1977	417.10
	10	272	July 1977	632.44
			Official travel for Members and staff: United Airlines, Inc.—	
	10	277	Sept. 17, 1977	1,304.00
	10	279	Sept. 7, 1977	981.00
			Trans World Airlines, Inc.—	
	10	280	Sept. 8, 1977	108.00
	10	281	Sept. 6, 1977	504.00
	10	283	Northwest Airlines, Inc., Sept. 13, 1977	1,362.00
	10	285	Delta Airlines, Inc., Sept. 7, 1977	228.00
	10	287	American Airlines, Inc., Sept. 12, 1977	2,482.00
7	10	328	Chesapeake & Potomac Telephone Co.: Oiicial telephone service for month of July 1977	971.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1977				
Oct. 11	10	362	Edythe Edwards: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Sept. 23–26, 1977	$207.50
	10	363	Anne L. Howard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Sept. 24–28, 1977	265.00
	10	367	James J. Howard, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dallas and Houston, Tex., Sept. 25–26, 1977	100.00
	10	375	Hughes Air Corp.: Official travel for Members and staff, Sept. 19, 1977	164.10
	10	383	Lloyd A. Rivard: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Asheville, N.C., Sept. 25–26, 1977	100.00
	10	410	Mass Transit: 1-year subscription, November 1977	15.00
12	10	443	George P. Karseboom: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bluefield, W. Va., Sept. 25–29, 1977	264.40
	10	446	John G. Fary, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Los Angeles, Santa Barbara, San Francisco, Oakland, and Modesto, Calif., Aug. 23–26, 1977	232.20
19	10	811	Henry S. Pflanz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Watertown, S. Dak., Oct. 6–8, 1977	170.50
	10	812	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Colorado Springs, Colo., Sept. 29–Oct. 1, 1977	153.75
			Xerox Corp.: Equipment rental and meter usage—	
21	10	866	July 6–Sept. 19, 1977	331.44
	10	869	August 1977	150.35
	10	959	Northwest Airlines, Inc.: Official travel for Members and staff, Sept. 27, 1977	648.00
25	10	1011	National Car Rental System, Inc.: Auto rentals for official business during August 1977	180.64
	10	1043	Carl Lorenz: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Oct. 2–5, 1977	200.00
	10	1045	Edythe Edwards: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Oct. 3–5, 1977	160.00
	10	1046	Norman Y. Mineta, M.C.: Reimbursement for official travel expenses, round trip, from San Jose to San Diego and Oakland, Calif., Aug. 22–26, 1977	77.60
	10	1047	William O. Nolen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington and Williamson, W. Va., and Pikesville, Ky., Sept. 25–30, 1977	348.00
	10	1048	John D. Harrant: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntington and Williamson, W. Va., and Pikesville, Ky., Sept. 25–30, 1977	318.50
	10	1049	George M. Kopecky: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 3–4, 1977	159.25
	10	1050	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 2–4, 1977	164.10
	10	1051	Charles R. Holm, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bluefield, W. Va., Sept. 25–29, 1977	259.00
	10	1064	Clyde E. Woodle, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Pontiac, Mich., Sept. 22–23, 1977	107.75
26	10	1108	Robert S. Prolman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 2–5, 1977	209.30
	10	1112	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Asheville, N.C., Sept. 25–28, 1977	248.50
	10	1113	Charles W. Prisk: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte and Asheville, N.C., Sept. 25–28, 1977	249.75
27	10	1361	Xerox Corp.: Equipment rental and meter usage during August 1977	651.39
	10	1365	General Services Administration: FTS service for month of September 1977	31.00
	10	1378	Congressional Quarterly, Inc.: 1-year subscription Jan. 1, 1978–79	228.00
	10	1379	House Recording Studio: Official photographic supplies during September 1977	69.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1977		Official travel for Members and staff:	
Oct. 27	10 1382	Eastern Airlines, Inc., Oct. 7, 1977	$353.00
	10 1384	United Airlines, Inc., Oct. 1, 1977	442.00
28	10 1392	Edythe Edwards: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Berlin, N.H., and Boston, Mass., Oct. 11–12, 1977	100.00
	10 1394	Henry S. Pflanz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Oct. 12–16, 1977	647.50
	10 1395	Lloyd A. Rivard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 9–13, 1977	253.50
	10 1396	Jack L. Schenendorf: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 10–13, 1977	256.02
	10 1397	Darrell Netherton: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Sarasota, Fla., Oct. 8–13, 1977	284.80
	10 1398	John N. Stratton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11–13, 1977	165.64
	10 1399	Paul R. S. Yates: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Dearborn, Mich., Oct. 9–13, 1977	262.27
	10 1400	John P. O'Hara: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dearborn and Detroit, Mich., Oct. 4–14, 1977	561.22
	10 1401	Charles R. Holm, Jr.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11–13, 1977	150.00
	10 1446	Trans World Airlines, Inc.: Official travel for Members and staff, Oct. 11, 1977	266.00
	10 1447	A. B. Dick, Co.: Rental of model 2700 during September 1977	286.15
	10 1448	Avis: Auto rentals for official business for month of September 1977	91.13
	10 1449	Environmental Law Institute: 1-year subscription to Environmental Law Reporter, Jan. 1, 1978–79	250.00
	10 1477	Charles W. Prisk: Photographic service by Mark Weiss Camera Center, Washington, D.C., Aug. 3, 1977	9.73
	10 1487	Cliff Madison: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Watertown, S. Dak., Oct. 6–7, 1977	106.75
	10 1488	Clyde E. Woodle, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 9–13, 1977	265.25
Nov. 2	11 195	Richard J. Sullivan: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 23–24, 1977	108.16
	11 196	Larry Reida: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 22–24, 1977	322.00
	11 197	Salvatore J. D'Amico: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 8–14, 1977	482.26
3	11 213	Xerox Corp.: Rental and meter usage for copier, Aug. 2–Oct. 17, 1977	150.35
		Official travel for Members and staff:	
	11 220	Eastern Airlines, Inc., Oct. 21, 1977	426.00
	11 224	Braniff Airways, Inc., Oct. 17, 1977	800.00
	11 225	Delta Airlines, Inc., Oct. 20, 1977	700.00
	11 227	Hertz System, Inc.: Auto rentals for official business, September 1977	256.76
	11 234	Henry S. Pflanz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville and Somerset, Ky., Sept. 2–3, 1977	262.60
4	11 330	West Publishing Co.: United States Code 5, Oct. 19, 1977	27.00
7	11 346	Don H. Clausen, M.C.: Reimbursement for official travel expenses, round trip, from Crescent City, Calif., to Santa Rosa, San Francisco, Los Angeles, Santa Barbara, Modesto, and Oakland, Calif., Aug. 22–26, 1977	283.89
	11 378	Walter R. May: Reimbursement for official travel expenses, round trip, from Washington, D.C., to West Palm Beach, Fla., Oct. 19–23, 1977	449.75
	11 383	Charles A. Krouse: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., and Lake Placid, N.Y., Oct. 21–22, 1977	116.20
	11 384	George P. Karseboom: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 19–21, 1977	160.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1977				
Nov. 7	11	385	Charles R. Holm, Jr.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 19–21, 1977	$157.00
	11	386	William O. Nolen:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 19–21, 1977	155.00
	11	387	John D. Harrant:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 19–21, 1977	150.00
8	11	572	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, August 1977	1,097.27
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
	11	574	Oct. 28, 1977	141.00
	11	575	Aug. 14, 1977	349.00
	11	588	Northwest Airlines, Inc., Oct. 25, 1977	112.00
14	11	753	National Railroad Passenger Corp., Oct. 21, 1977	51.00
	11	765	Richard J. Sullivan:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 29–31, 1977	155.10
	11	772	Lloyd A. Rivard:	
			Reimbursement for official travel expenses, round trip, from Washington D.C., to Atlantic City, N.J., Oct. 29–Nov. 3, 1977	330.74
	11	773	Robert M. Paul:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 27–28, 1977	126.15
	11	774	Clyde E. Woodle, Jr.:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 31–Nov. 3, 1977	220.00
	11	775	John P. O'Hara:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 30–Nov. 1, 1977	225.20
	11	776	Larry Reida:	
			Reimbursement for official travel expenses, round trip, from Huntingtown, Md., to Atlantic City, N.J., Oct. 30–Nov. 1, 1977	178.94
	11	777	John F. Fryer:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 27–Nov. 1, 1977	310.50
	11	778	Walter R. May:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 30–Nov. 3, 1977	250.00
			Xerox Corp.:	
			Rental and meter usage of copier—	
	11	817	September 1977	417.10
	11	818	Sept. 19–30, 1977	265.46
22	11	1225	Richard J. Sullivan:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Monterey, and Carmel, Calif., Nov. 3–5, 1977	155.10
	11	1226	Salvatore J. D'Amico:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 30–Nov. 3, 1977	332.78
	11	1227	Anne L. Howard:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Oct. 28–29, 1977	118.00
	11	1228	Cliff Madison:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson Hole, Wyo., Nov. 3–4, 1977	111.82
	11	1229	George P. Karseboom:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 4–5, 1977	112.00
	11	1230	Charles W. Prisk:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City and Camden, N.J., Oct. 30–Nov. 3, 1977	345.68
Dec. 2	12	54	Robert S. Prolman:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8–11, 1977	214.00
	12	55	Charles R. Holm, Jr.:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8–11, 1977	214.10
	12	56	John C. Hardin:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8–11, 1977	213.70
	12	57	Paul R. S. Yates:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8–11, 1977	200.00
	12	58	George M. Kopecky:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8–11, 1977	216.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1977				
Dec. 2	12	64	Avis:	
			Auto rentals for official business, October 1977	$193.55
	12	65	Conservation Foundation Letter:	
			1-year subscription, December 1977–78	10.00
	12	66	Environmental Law Institute:	
			1-year subscription to The Environmental Law Reporter, Jan. 1, 1978–79	250.00
	12	79	Xerox Corp.:	
			Equipment rental and meter usage, September 1977	895.86
	12	82	General Services Administration:	
			FTS service for month of October 1977	31.00
	12	93	Budget & Program:	
			1-year subscription, Feb. 13, 1978–79	95.00
			National Car Rental System, Inc.:	
	12	98	Auto rentals for official business, October 1977	69.84
	12	99	Do	252.98
	12	101	House Recording Studio:	
			Official photographic supplies, October 1977	5.00
			Official travel for Members and staff:	
5	12	162	Class I Aviation, Inc., Oct. 21, 1977	243.50
	12	187	Allegheny Airlines, Inc., Nov. 1, 1977	120.00
	12	189	American Airlines, Inc., Oct. 21, 1977	146.00
	12	193	Delta Airlines, Inc., Oct. 31, 1977	140.00
	12	197	Northwest Airlines, Inc., Nov. 1, 1977	888.00
	12	198	United Airlines, Inc., Nov. 13, 1977	691.00
6	12	271	David A. Heymsfeld:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15–17, 1977	362.50
	12	272	Errol L. Tyler:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg and Sunbury, Pa., Nov. 15–17, 1977	150.00
	12	273	Richard A. Ashworth:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg and Sunbury, Pa., Nov. 15–17, 1977	150.00
			Trans World Airlines, Inc.:	
			Official travel for Members and staff—	
	12	286	Nov. 1, 1977	808.00
	12	290	Nov. 14, 1977	604.00
8	12	483	John G. Fary, M.C.:	
			4 days per diem incurred on travel, round trip, from Chicago, Ill., to Louisville, Ky., Evansville, Ind., Duluth and Minneapolis, Minn., Nov. 8–11, 1977	200.00
	12	484	Richard J. Sullivan:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Cosa Mesa, Calif., Nov. 19–22, 1977	205.78
	12	490	Marvin B. Simpson III:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Johnstown, Harrisburg, and Philadelphia, Pa., Nov. 14–18, 1977	381.04
	12	491	Robert M. Paul:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ontario, Los Angeles, and Long Beach, Calif., Phoenix, Ariz., and Chicago, Ill., Nov. 13–18, 1977	357.12
	12	498	James L. Oberstar, M.C.:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Duluth and Minneapolis, Minn., Nov. 9–14, 1977	13.25
	12	499	Bo Ginn, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, from Millen, Ga., to Louisville, Ky., Evansville, Ind., Duluth and Minneapolis, Minn., and Washington, D.C., Nov. 8–10, 1977	160.65
	12	500	Bob Livingston, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Louisville, Ky., Evansville, Ind., Duluth and Minneapolis, Minn., Nov. 8–10, 1977	157.14
	12	501	John D. Harrant:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to Johnstown, Harrisburg, and Philadelphia, Pa., Nov. 14–18, 1977	250.00
	12	502	Edythe Edwards:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Berlin, N.H., Nov. 20–21, 1977	107.20
			Official travel for Members and staff:	
	12	559	Eastern Airlines, Inc., Nov. 18, 1977	334.00
	12	601	Trans World Airlines, Inc., Nov. 7, 1977	604.00
	12	602	Delta Airlines, Inc., Nov. 18, 1977	714.00
	12	650	Allegheny Airlines, Inc., Nov. 18, 1977	164.00
	12	612	Braniff Airways, Inc., Nov. 21, 1977	86.00
	12	615	Eastern Airlines, Inc., Nov. 25, 1977	1,469.00
	12	647	Charles A. Krouse:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg and Norfolk, Va., Nov. 28–29, 1977	174.80
	12	648	Larry Reida:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Cosa Mesa, Calif., Nov. 19–22, 1977	243.50
12	12	696	Hertz System, Inc.,	
			Auto rentals for official business, October 1977	145.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
1977			Official travel for Members and staff:	
Dec. 12	12	707	Northwest Airlines, Inc., Nov. 29, 1977	$968.98
	12	713	American Airlines, Inc., Nov. 3, 1977	938.00
	12	738	Henry S. Pflanz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., and Louisville, Ky., Nov. 15–19, 1977	484.00
13	12	792	John N. Stratton: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fairbanks, Valdez, Anchorage, and Juneau, Alaska, and New Orleans, La., Nov. 3–18, 1977	979.38
15	12	862	Xerox Corp.: Rental and meter usage for copier, Oct. 17–Nov. 2, 1977	159.23
16	12	895	Arlan Stangeland, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Fargo, N. Dak., to Chicago, Ill., Louisville, Ky., Evansville, Ind., Duluth and Minneapolis, Minn., Nov. 8–10, 1977	172.00
	12	896	Patricia A. Hill: 9 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, McKinley, Tyler, Longview, Caddo Lake, Lake Texoma, Denton, and San Antonio, Tex., Nov. 12–20, 1977	350.00
	12	931	National Car Rental System, Inc.: Auto rentals for official business, November 1977	142.25
	12	973	Western Union Telegraph Co.: Official telegram service, October 1977	87.45
			Official travel for Members and staff:	
19	12	982	Allegheny Airlines, Inc.— December 1977	384.00
	12	983	Aug. 20, 1977	82.00
	12	986	American Airlines, Inc., Nov. 16, 1977	220.00
	12	1048	David L. Cornwell, M.C.: 4 days per diem and miscellaneous expenses, from Washington, D.C., to Louisville, Ky., Evansville, Ind., Duluth, Minn., Evansville and Paoli, Ind., Nov. 8–11, 1977	234.20
30	12	1267	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., and Dallas, Tex., Dec. 2–3, 1977	432.00
	12	1268	Elliott H. Levitas, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg and Sunbury, Pa., Nov. 15–17, 1977	150.00
	12	1270	Paul R. S. Yates: 7 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Dec. 6–12, 1977	350.00
	12	1274	John P. O'Hara: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Dec. 6–12, 1977	365.56
	12	1275	Charles A. Krouse: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Bismark, N. Dak., and Sioux City, Iowa, Dec. 5–9, 1977	261.56
	12	1317	Xerox Corp.: Rental and meter usage for copier, Aug. 30-Oct. 31, 1977	581.10
			Total paid from 1976 appropriations	82.00
			Refunds and adjustments	(1,248.36)
			Total paid from 1977 appropriations	23,639.75
			Salaries for 3 months	378,107.46
			Refunds and adjustments	(239.06)
			Total paid from 1978 appropriations	409,531.88
			COMMITTEE ON RULES	
			General Services Administration: FTS telephone service dated Sept. 19, 1977, for room—	
Oct. 6	10	264	101 Cannon	31.00
	10	265	H 314 Capitol	60.00
	10	274	Xerox Corp.: Rental of copier No. 1, August 1977	270.00
7	10	335	IBM Corp.: Rental of memory typewriter, Aug. 1, 1977	180.00
			Xerox Corp.: September 1977 rental of copier No. —	
27	10	1362	1	348.11
	10	1363	2	311.80
			General Services Administration: FTS telephone service, Oct. 19, 1977 for—	
Nov. 3	11	217	Capitol	60.00
	11	218	101 Cannon Bldg	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON RULES—Continued	
1977				
Nov. 3	11	226	IBM Corp.:	
			Rental of memory typewriter, September 1977	$180.00
	11	228	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, Sept. 30, 1977	43.77
8	11	521	Congressional Quarterly, Inc.:	
			1-year subscription, January 1978–79	228.00
Dec. 2	12	128	Xerox Corp.:	
			Rental of copier No. 2. Oct. 24, 1977	5.01
5	12	178	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, Oct. 31, 1977	27.33
			Gnneral Services Administrat on:	
			FTS telephone service, Nov. 19, 1977 for—	
	12	183	Capitol	60.00
	12	184	101 Cannon Bldg	31.00
8	12	540	IBM Corp.:	
			Rental on memory typewriter, Nov. 1, 1977	180.00
15	12	863	Xerox Corp.:	
			Rental of copier No. 3, October 1977	284.80
30	12	1331	IBM Corp.:	
			Rental of memory typewriter, December 1977	180.00
			Refunds and adjustments	(52.10)
			Total paid from 1977 appropriations	1,364.48
			Refunds and adjustments	52.10
			Total paid from 1978 appropriations	1,129.27
			COMMITTEE ON SCIENCE AND TECHNOLOGY	
Oct. 3	10	78	Lee Wallace:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Richland, and Hanford, Wash., Idaho Falls, Idaho, and New Orleans, La., Aug. 7–15, 1977	306.25
	10	79	Darrell Branscome:	
			8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Francisco, and Monterey, Calif., Aug. 10–25, 1977	409.45
	10	80	Daniel Cassidy:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Chicago, Ill., and Palmdale and San Diego, Calif., Aug. 9–14, 1977	296.80
7	10	350	Lloyd Hinton:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 17–18, 1977	266.00
	10	351	Bonnie Seefeldt:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Tulsa and McAllister, Okla., Aug. 31–Sept. 2, 1977	150.00
	10	352	Jerome A. Ambro, M.C.:	
			6 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Richland, and Hanford, Wash., Los Angeles and San Francisco, Calif., Aug. 10–13, 1977	300.00
	10	354	Henry Eaton:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle and Richland, Wash., and San Francisco and Los Angeles, Calif., Aug. 9–13, 1977	250.00
12	10	449	Martha Krebs-Leidecker:	
			5 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque and Los Alamos, N. Mex., Aug. 15–19, 1977	250.00
	10	450	Frank L. Parker:	
			Travel expenses and witness fees, from Nashville, Tenn., to Washington, D.C., round trip, Sept. 28, 1977	222.00
	10	453	Anthony C. Taylor:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland and Columbus, Ohio, Sept. 13, 1977	8.10
	10	476	Hertz System, Inc.:	
			Auto rentals for official business, Sept. 23, 1977	826.18
			National Car Rental System, Inc.:	
			Auto rentals for official business, Aug. 16, 1977	21.39
			Avis:	
			Auto rentals for official business, August 1977	55.47
			GSA, OAD Finance Div.:	
			Official telephone service, Sept. 19, 1977	31.00
			IBM Corp.:	
			Rental of typewriter, Sept. 1, 1977	195.00
			World Environmental Directory:	
			Publication, Sept. 26, 1976	34.00
14	10	642	Gerald E. Jenks:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., Aug. 19–20, 1977	103.60
	10	712	Marcia Pearce Burgdorf:	
			For services rendered as consultant, Sept. 11–13, 1977	414.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1977				
Oct. 14	10	713	James R. Sorenson:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., 1 way, Sept. 8, 1977	$125.00
	10	714	Kenneth J. Ryan:	
			Reimbursement for official local travel incurred as witness, Sept. 8, 1977	10.00
	10	715	Charles L. Hosler:	
			Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, Aug. 3, 1977	132.00
	10	716	Donald Bitzer:	
			Travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, Oct. 6, 1977	226.00
	10	717	A. A. J. Hoffman:	
			Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Oct. 6, 1977	318.20
	10	718	Benjamin Levadie:	
			Travel expenses and witness fees, from Burlington, Vt., to Washington, D.C., round trip, Sept. 15, 1977	221.25
	10	719	David J. Rose:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 29, 1977	170.05
	10	720	David Gates:	
			Travel expenses and witness fees, from Pellston, Mich., to Washington, D.C., round trip, July 27, 1977	169.40
	10	721	Harvey Garner:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977	148.00
	10	722	Richard Vigilante:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977	166.00
	10	723	Wayne W. Trigg:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977	166.00
25	10	999	Sharp Electronics:	
			Repair FNERDD calculator, Oct. 4, 1977	29.75
			Miscellaneous printing services:	
			Minority Room, Sept. 22, 1977	263.20
			Majority Room—	
			Sept. 19, 1977	324.70
			Sept. 12, 1977	139.50
			Office Supply Service:	
			Supplies, August 1977	1,397.77
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Aug. 31, 1977	1,190.12
	10	1000	National Academy of Sciences:	
			Publication entitled Science: An American Bicentennial View, Aug. 15, 1977	6.50
			Government Contracts Program:	
			Monograph No. 10, Oct. 1, 1977	7.00
			National Geographic Society:	
			1-year subscription, January 1978–79	8.50
			District Delivery Service:	
			Service rendered, October–December 1977	136.72
			McGraw-Hill Publications Co.:	
			Manual, FNERDD, Aug. 15, 1977	92.00
			World Aviation Directory:	
			Publication, Sept. 15, 1977	40.00
	10	1003	Western Union Telegraph Co.:	
			Official telegram service, period ending Sept. 30, 1977	19.88
			IBM Corp.:	
			Rental of copier II, September 1977	232.80
			Xerox Corp.:	
			Rental of copier 4000–II, July 29–Sept. 19, 1977	731.41
	10	1005	Joe Hawn:	
			Bowe Interpreter, Oct. 6, 1977	135.00
			Jere Hawn:	
			Bowe Interpreter, Oct. 6–7, 1977	75.00
			Richard & Co.:	
			Service rendered, Aug. 24, 1977	30.00
			Xerox Corp.:	
			Rental of model 800 ETS typewriter, Sept. 26, 1977	232.80
			Rental of copier 4500, July 29–Aug. 24, 1977	417.10
			Rental of copier 7000, July 29–Sept. 19, 1977	1,785.30
			Official travel for Members and staff:	
	10	1018	Braniff Airways, Inc., Aug. 31, 1977	340.00
	10	1019	American Airlines, Aug. 16, 1977	443.00
	10	1020	Eastern Airlines, Inc., Sept. 14, 1977	78.00
	10	1021	Delta Airlines, Inc., Sept. 8, 1977	162.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
			Lex Frieden:	
1977			For services rendered as consultant—	
Oct. 25	10	1022	5 days during Sept. 4–18, 1977	$625.00
	10	1023	4 days during July 31–Aug. 20, 1977	500.00
	10	1024	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., July 31–Aug. 3, 1977	664.10
	10	1025	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Sept. 11–14, 1977	596.43
	10	1030	Joseph M. Cestaro: For services rendered as consultant, Sept. 12, 1977	127.25
26	10	1109	Tracy Sonnenborn: Travel expenses and witness fees, from Bloomington, Ind., to Washington, D.C., round trip, Sept. 8, 1977	157.10
	10	1110	Marc Lappe: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Sept. 7, 1977	469.40
28	10	1433	Frank Bowe: For services rendered as consultant, Aug. 1, 1977	131.35
	10	1434	Janet Little: For services rendered as consultant, July 28, 1977	250.00
	10	1480	Bertrow W. Carnow: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, July 26, 1977	311.00
	10	1481	Irving Anker: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977	138.00
	10	1482	Roy E. Albert: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977	154.50
	10	1483	Stanley J. Schneider: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977	152.00
	10	1484	Janet Little: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Sept. 11–13, 1977	316.79
	10	1485	Lawrence A. Scadden: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Sept. 11–13, 1977	494.07
	10	1486	Henry Viscardi, Jr.: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Sept. 13, 1977	102.50
	10	1489	Richard Schwartz: Travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, June 23 and 29, 1977	324.00
	10	1495	Nelson David Crandall: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 6, 1977	478.00
	10	1505	Henry Viscardi, Jr.: For services rendered as consultant, July 28, 1977	125.00
	10	1506	Lawrence A. Scadden: For services rendered as consultant, Aug. 10–Sept. 13, 1977	375.00
Nov. 2	11	94	Don E. Kash: Travel expenses and witness fees, from Oklahoma City, Okla., to Washington, D.C., round trip, Oct. 13, 1977	339.10
	11	182	Ronald E. Williams: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Houston and Clearlake, Tex., Oct. 10–12, 1977	150.00
	11	183	James E. Wilson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 7, 1977	127.70
	11	184	Ronald Lebell: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 12, 1977	174.00
	11	185	Brian Silverman: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 18, 1977	164.00
	11	186	Sam C. Ashcroft: Travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Oct. 18, 1977	183.00
	11	187	C. Victor Bunderson: Travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, Oct. 6, 1977	411.00
	11	188	Robert Shallow: For services rendered as consultant, Sept. 1–27, 1977	2,010.48
	11	189	Cynthia Solomon: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 18, 1977	174.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
			Seymour Papert:	
			Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip—	
1977 Nov. 2	11	190	Oct. 12, 1977	$176.00
	11	191	Oct. 18, 1977	204.00
	11	192	J. Stuart Hunter:	
			Travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, Sept. 15, 1977	93.50
	11	193	McDonald E. Wrenn:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977	163.00
4	11	312	Change:	
			Magazine subscription, October 1977–78	12.00
			GSA, OAD, Finance Div.:	
			FTS telephone service, Oct. 19, 1977	31.00
			Sign Language Programs, Gallaudet College:	
			Bowe–Interpreter, hand, panel, Oct. 14, 1977	65.00
			Amy Raffel:	
			Bowe–Interpreter, hand, panel, Oct. 14, 1977	75.00
			American Association for the Advancement of Science:	
			Subscription, Science Magazine, December 1977–78	60.00
	11	313	Smithsonian Institution:	
			1-year subscription, September 1977–78	12.00
			Printing, hand, panel, Sept. 12, 1977	435.66
7	11	339	Scott Crossfield:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 12–16, 1977	327.50
	11	364	Olin E. Teague, M.C.:	
			2 days per diem incurred on travel from Washington, D.C., to Houston, Tex., Aug. 6–7, 1977	100.00
	11	368	Scott Crossfield:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 6–8, 1977	100.00
	11	390	Martha Krebs-Leidecker:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 10–13, 1977	878.70
	11	476	Postmaster:	
			Postage, July 21, 1977	500.00
8	11	550	Daniel Cassidy:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, and Cocoa Beach, Fla., Oct. 13–14, 1977	100.00
	11	551	John D. Holmfeld:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Oct. 9–12, 1977	100.00
	11	552	Radford Byerly, Jr.:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rome, Italy; Dubrovinik and Zagreb, Yugoslavia; and London, England, Sept. 5–15, 1977	139.10
	11	553	Anthony Taylor:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando and Cocoa Beach, Fla., Oct. 13–14, 1977	112.00
	11	554	Gerald Jenks:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Clearlake, and Huntsville, Tex., and Orlando, and Cocoa Beach, Fla., Oct. 10–14, 1977	260.00
			Darrell Branscome:	
	11	555	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 16–22, 1977	398.15
	11	556	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Clearlake, and Huntsville, Tex., and Orlando and Cocoa Beach, Fla., Oct. 10–14, 1977	260.00
	11	560	Albert Murray:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Houston, Tex., Oct. 21–22, 1977	139.45
	11	561	James Wilson:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., Salt Lake City, Utah, and Chicago, Ill., Oct. 24–28, 1977	312.02
	11	562	Darcia D. Bracken:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 18–20, 1977	79.10
	11	564	Kirsten A. Nyrop:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk and Virginia Beach, Va., Oct. 20–21, 1977	126.00
	11	565	Kurt Irgolic:	
			Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Nov. 1, 1977	364.00
	11	566	Arnold Krammer:	
			Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Nov. 1, 1977	380.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1977				
Nov. 8	11	567	Richard E. Wainerdi:	
			Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Nov. 1, 1977	$460.90
	11	577	John D. Holmfeld:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Easton, Md., Oct. 5–6, 1977	25.50
	11	589	Braniff Airways, Inc.:	
			Official travel for Members and staff, Sept. 20–Oct. 10, 1977	3,152.00
			Frank Bowe:	
			Reimbursement for official travel expenses, round trip, from—	
14	11	770	Washington, D.C., to Albuquerque, N. Mex., and New York, N.Y., Oct. 5–7, 1977	415.63
	11	771	New York, N.Y., to Washington, D.C., Sept. 12–13, 1977	118.35
	11	781	James Wilson:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Holmdel, N.J., Nov. 2, 1977	3.60
	11	782	Gerald C. Swanson:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 28, 1977	61.00
	11	783	Leslie Loflin:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 28, 1977	50.00
	11	784	Gerald Jenks:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, San Diego, and San Francisco, Calif., Salt Lake City, Utah, and Chicago, Ill., Oct. 24–28, 1977	282.30
	11	785	Daniel Cassidy:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., Oct. 24–26, 1977	359.22
	11	786	Anthony Taylor:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Oct. 25–27, 1977	168.10
	11	799	Bob Brazelton:	
			Reimbursement for actual expenses incurred on trip to Battelle Memorial Institute and NASA Lewis Research Center, Sept. 13, 1977	52.50
			Frank Bowe:	
			For services rendered as consultant during—	
	11	808	Sept. 12–14, 1977	375.00
	11	809	Sept. 21–Oct. 7, 1977	625.00
16	11	889	Arthur Luehrmann:	
			Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 12, 1977	486.35
	11	910	John Clements:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 6–8, 1977	84.54
			Gerald E. Jenks:	
	11	911	3 day per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., and Lawrence, Kans., Oct. 20–23, 1977	150.00
	11	912	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, and Holmdel, N.J., Nov. 2, 1977	3.60
	11	913	Darrell Branscome:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Holmdel, N.J., Nov. 2, 1977	3.60
	11	914	Daniel Cassidy:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Holmdel, N.J., Nov. 2, 1977	2.50
	11	915	Robert K. Dornan, M.C.:	
			5 days per diem and miscellaneous expenses incurred on travel, from Edwards AFB/Dryden Flight Research Center and San Francisco, Calif., Albuquerque, N. Mex., and Denver, Colo., Aug. 12–16, 1977	360.64
21	11	1157	John Andelin:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., Oct. 20–25, 1977	100.00
	11	1168	Barbara Weinblatt:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Oct. 5–7, 1977	150.75
22	11	1217	Xerox Corp.:	
			800 electronic typing system, October 1977	320.10
			Hertz System, Inc.:	
			Car rental, Oct. 22, 1977	532.18
			Richard & Co.:	
			Local deliveries, Oct. 12, 1977	40.00
			West Publishing Co.:	
			U.S. Code Annotated, October 1977	27.00
			Oil & Gas Journal:	
			Subscription renewal FNERDD, November 1977–78	18.00
			National Car Rental System:	
			Car rental, Oct. 31, 1977	169.42
	11	1221	Xerox Corp.:	
			Copier 7000, Sept. 19–30, 1977	1,146.71
			Copier 4000 II, Sept. 19–30, 1977	331.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1977				
Nov. 22	11	1221	U.S. Government Printing Office:	
			1 book, Aug. 26, 1977	$6.70
			Smithsonian Science Information Exchange, Inc.:	
			Information retrieval service, Sept. 28, 1977	264.51
Dec. 2	12	94	Robert K. Dornan, M.C.:	
			3 days per diem incurred on travel, from New York, N.Y., to Vienna and Paris, France; London and Leatherhead, England; Koln/Bonn and Julich, Germany to Washington, D.C., May 28-June 6, 1977	225.00
			Charles M. Dannheim:	
			Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to—	
	12	95	Denver, Colo., and Cheyenne, Wyo., Aug. 15–19, 1977	144.47
	12	96	Seattle, Wash., Aug. 22–26, 1977	129.53
	12	97	Gail Pesyna:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Cedar Falls, Iowa, and Bloomington, Ind., Nov. 10–12, 1977	50.00
			Official travel for Members and staff:	
5	12	186	Allegheny Airlines, Inc., Oct. 17, 1977	68.00
	12	191	Braniff Airways, Inc., Sept. 26, 1977	330.00
	12	192	Delta Airlines, Inc., Oct. 5, 1977	623.00
	12	194	Eastern Airlines, Inc., Oct. 7, 1977	544.00
			United Airlines, Inc.—	
	12	199	Oct. 19, 1977	324.00
	12	200	Oct. 4, 1977	120.00
6	12	270	Ronald E. Williams:	
			12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Peoria, Ill., Denver, Colo., Salt Lake City, Utah, Butte, Mont., Idaho Falls, Idaho, San Francisco, San Jose, Burbank, San Diego, and Oakland, Calif., Seattle and Richland, Wash., Oct. 31–Nov. 4, 1977	668.65
			Trans World Airlines, Inc.:	
			Official travel for Members and staff—	
	12	284	Oct. 28, 1977	1,611.00
	12	285	Oct. 18, 1977	452.00
	12	287	Oct. 7–11, 1977	1,324.00
	12	288	Oct. 4, 1977	485.00
	12	306	Janet Little:	
			For services rendered as consultant, Oct. 13–14, 1977	250.00
	12	307	William A. Spencer:	
			For services rendered as consultant, Oct. 12–16, 1977	625.00
	12	340	James W. Spensley:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Ada and Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17–22, 1977	330.50
	12	349	William A. Thomas:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 26, 1977	245.00
	12	350	Sylvia Charp:	
			Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 27, 1977	114.50
	12	367	Janet Little:	
			Reimbursement for official travel expenses, round trip, from Chicago, Ill., Oct. 13–14, 1977	320.72
7	12	368	David Clement:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Ada and Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17–22, 1977	345.80
	12	369	Jonah Shacknai:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 14–15, 1977	104.80
	12	370	William A. Spencer:	
			Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Oct. 12–16, 1977	454.43
			Charles M. Dannheim:	
	12	371	Reimbursement for official travel expenses, round trip, from Clarksville, Tex., to Shreveport, La., Sept. 19–23, 1977	69.10
	12	372	Miscellaneous expenses incurred on travel, round trip, from Clarksvi le, Tex., to Philadelphia, Pa., and Baltimore, Md., Aug. 29–Sept. 9, 1977	293.37
	12	373	Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to Paris, Tex., and Chicago, Ill., Sept. 26–30, 1977	211.45
	12	374	Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to Sioux City, Iowa, and Kansas City, Kans., Oct. 3–14, 1977	277.32
	12	375	Radford Byerly:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Ada and Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17–22, 1977	266.75
	12	376	John D. Holmfeld:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 10–11, 1977	50.00
			Official travel for Members and staff:	
8	12	562	Eastern Airlines, Inc., Oct. 27, 1977	156.00
	12	607	Allegheny Airlines, Inc., Nov. 2, 1977	80.00
	12	610	United Airlines, Oct. 28, 1977	704.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1977				
Dec. 12	12	739	Beverly Howard:	
			Reimbursement to petty cash fund, November 1977	$92.80
	12	782	James E. Seybold:	
			For services rendered as consultant, Aug. 11–Oct. 7, 1977	1,000.00
13	12	804	Congressional Quarterly, Inc.:	
			Binders for periodical, December 1977	20.00
			Science Service:	
			Science News subscription, December 1977–78	12.50
			Environmental Study Conference:	
			Weekly Bulletin subscription, December 1977–78	25.00
			Annals of Air & Space Law:	
			Vol. 1, December 1977	25.00
			Williams & Wilkins Co.:	
			Stedman's Medical Dictionary, December 1977	22.50
	12	815	George E. Brown, Jr., M.C.:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17–21, 1977	333.50
			Official travel for Members and staff:	
19	12	990	Delta Airlines, Inc., Oct. 19, 1977	441.00
	12	1004	United Airlines, Inc., Oct. 21, 1977	2,048.00
			Frank Bowe:	
			For services rendered as consultant—	
20	12	1112	Oct. 6–7, 1977	59.50
	12	1113	Oct. 10–14, 1977	250.00
	12	1117	Darrell Branscome:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newport News, Va., Dec. 3–5, 1977	54.20
	12	1119	Harvey J. Brudner:	
			Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 27, 1977	151.80
			Marcia Burgdorf:	
			For services rendered as consultant—	
	12	1120	Aug. 20 and Oct. 4–14, 1977	312.50
	12	1121	Oct. 4–20, 1977	55.57
	12	1123	Joseph M. Cestaro:	
			For services rendered as consultant, Oct. 3–14, 1977	187.50
	12	1125	A. Scott Crossfield:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, Los Angeles, San Diego, Mountain View, and Long Beach, Calif., Dec 4–8, 1977	276.95
			Lex Frieden:	
			Reimbursement for official travel expenses, round trip, from Houston, Tex., to—	
	12	1129	Albuquerque, N. Mex., Oct. 5–7, 1977	426.48
	12	1130	Washington, D.C., Oct. 12–14, 1977	672.07
	12	1135	Gerald E. Jenks:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Clearlake, Tex., Nov. 22–24, 1977	104.25
	12	1143	Manuel Lujan, Jr., M.C.:	
			Reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Ada and Oklahoma City, Okla., and Denver, Colo., Nov. 17–19, 1977	325.00
			Lawrence A. Scadden:	
	12	1160	Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Nov. 13–15, 1977	504.00
	12	1161	For services rendered as consultant, Nov. 7–15, 1977	500.00
	12	1162	Reimbursement for official travel expenses, round trip, from San Francisco, Calif., Oct. 12–14, 1977	759.94
	12	1163	Reimbursement for official travel expenses, round trip, from San Francisco to Albuquerque, N. Mex., Oct. 5–7, 1977	263.29
	12	1167	James W. Spensley:	
			Book: Soft Energy Paths, Oct. 11, 1977	7.30
	12	1168	Anthony Taylor:	
			Reimbursement for official local travel, Nov. 28–29, 1977	20.40
	12	1170	Wes Watkins, M. C.:	
			Reimbursement for official travel expenses, 1 way, from Oklahoma City, Okla., to Denver, Colo., Nov. 17–21, 1977	205.00
	12	1172	William G. Wells:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Lisbon, Portugal; Zurich, Switzerland; Vienna, Austria; Copenhagen, Denmark; and Paris, France, Nov. 5–16, 1977	535.43
	12	1173	Ronald E. Williams:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to West Valley, Rochester, and Buffalo, N.Y., Nov. 21–23, 1977	104.00
22	12	1199	Majority Room:	
			Miscellaneous printing services, period ending Nov. 17, 1977	50.00
			GSA, OAD Finance Division:	
			FTS telephone service, Nov. 19, 1977	31.00
			Xerox Corp.:	
			Rental of Copier 4500, Aug. 24–Sept. 30, 1977	918.68
			Sharp Electronics Corp.:	
			Repair, Oct. 4, 1977	29.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued	
1977				
Dec. 22	12	1199	Hertz System, Inc.:	
			Auto rentals for official business, Nov. 19–23, 1977	$381.15
			Laurel Chiten:	
			1 day interpretive service, Nov. 14, 1977	75.00
			Amy Raffel:	
			2 days interpreting service, Nov. 14–15, 1977	150.00
			Linda L. Champion:	
			1 day interpreting service, Nov. 15, 1977	75.00
30	12	1284	Lawrence A. Scadden:	
			For services rendered as consultant, Sept. 16–Oct. 14, 1977	1,000.00
	12	1360	Jerome A. Ambro, M. C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Melbourne, and Tampa, Fla., Nov. 11–18, 1977	197.79
			Refunds and adjustments	(115.76)
			Total paid from 1977 appropriations	27,731.31
			Salaries for 3 months	265,180.97
			Refunds and adjustments	(2,279.39)
			Total paid from 1978 appropriations	300,641.08
			COMMITTEE ON SMALL BUSINESS	
Oct. 3	10	60	Meat Sheet, Inc:	
			6-month subscription, Sept. 16, 1977	130.00
	10	71	Donald O'Brien:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 2, 1977	85.40
	10	72	Nicholas Wultich:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 15–16, 1977	113.75
	10	116	Eastern Airlines, Inc.:	
			Official travel for Members and staff, July 28–31, 1977	1,197.00
	10	117	Office Supply Service:	
			Stationery supplies as per requisition dated Aug. 4, 1977	91.97
6	10	268	GSA, OAD, Finance Div.:	
			FTS telephone service as per statement dated Sept. 19, 1977	31.00
11	10	384	Nicholas Wultich:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Racine, Wis., Sept. 26–28, 1977	199.65
			Xerox Corp.:	
21	10	867	Rental of copier 800 ETS, September 1977	189.15
26	10	1135	Rental of copier, July 29–Aug. 21, 1977	533.66
	10	1173	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone expense incurred for period ending Aug. 31, 1977	616.88
28	10	1469	Xerox Corp.:	
			Rental of copier, Aug. 21–Sept. 30, 1977	667.97
Nov. 2	11	161	Majority Room:	
			Miscellaneous printing services, Sept. 30, 1977	32.50
	11	168	National Provisioner:	
			Subscription to The Hotel, Restaurant, Institutional Meat Service Report, Oct. 30–Mar. 31, 1977	35.00
	11	199	Willard F. Williams:	
			Travel expenses and witness fees, from Lubbock, Tex., to Washington, D.C., round trip, Oct. 12–13, 1977	364.00
	11	200	James Cothern:	
			Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Oct. 12–13, 1977	503.00
3	11	229	National Provisioner:	
			Subscription to The Yellow Sheet, Sept. 28–May 28, 1977	88.00
4	11	327	Office Supply Service:	
			Stationery supplies as per requisition dated Sept. 9, 1977	207.64
			Donald E. O'Brien:	
7	11	340	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Des Moines and Sioux City, Iowa, Chicago, Ill., and Detroit, Mich., Sept. 23–26, 1977	320.50
	11	341	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines and Corning, Iowa, Oct. 2–3, 1977	164.08
	11	342	John W. O'Beirne:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 5, 1977	84.75
			Nicholas Wultich:	
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11	343	Chicago, Ill., and vicinity, 3 days, Oct. 5–7, 1977	222.00
	11	344	Boston, Mass., and vicinity, Oct. 20, 1977	69.50
	11	429	GSA, OAD, Finance Div.:	
			FTS telephone service as per statement dated Oct. 19, 1977	31.00
	11	485	Donald E. O'Brien:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sioux Falls, S. Dak., and vicinity, Oct. 19–24, 1977	56.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON SMALL BUSINESS—Continued	
1977				
Nov. 8	11	495	Stephen Lynch:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 12–15, 1977	$222.00
	11	496	Nicholas Wultich:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and vicinity, Oct. 27, 1977	62.75
			James F. Morrissey:	
	11	497	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., and vicinity, Oct. 5–6, 1977	74.60
	11	498	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 13–14, 1977	67.00
	11	499	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and vicinity, Oct. 20–21, 1977	179.29
	11	500	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 27–28, 1977	169.37
	11	503	Hon. John Garamendi:	
			Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Oct. 17–18, 1977	468.20
	11	504	Harold F. Breimyer:	
			Travel expenses and witness fees, from Columbia, Mo., to Washington, D.C., round trip, Oct. 13, 1977	254.40
	11	516	West Publishing Co.:	
			Supplement to U.S. Code Annotated, as per attached invoice, Oct. 19, 1977	27.00
	11	517	Wall Street Journal:	
			1-year subscription, December 1977–78	45.00
	11	524	Jerrold Jensen:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 12–15, 1977	222.00
14	11	812	Eastern Air Lines, Inc.:	
			Official travel for Members and staff, Aug. 31–Sept. 28, 1977	1,238.00
22	11	1205	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone expense incurred for period ending Sept. 30, 1977	808.48
Dec. 8	12	464	Nate Magid:	
			Travel expenses and witness fees, from Sioux City, Iowa, to Washington, D.C., round trip, Oct. 30–31, 1977	320.00
	12	472	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone expense incurred for period ending Oct. 31, 1977	832.02
	12	482	Nicholas Wultich:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Sioux City, Iowa, Nov. 3–10, 1977	619.15
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass.:	
			John W. O'Beirne—	
	12	505	3 days, Nov. 8–10, 1977	157.75
	12	506	2 days, Nov. 3–4, 1977	106.00
			James F. Morrissey—	
	12	532	3 days, Nov. 8–10, 1977	164.50
	12	533	2 days, Nov. 3–4, 1977	110.00
	12	534	Donald E. O'Brien, 3 days, Nov. 8–10, 1977	155.00
	12	535	John M. Meisburg, Jr.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., Nov. 9–11, 1977	169.00
	12	538	David Metzger:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to LaCrosse and Eau Claire, Wis., Nov. 15–16, 1977	106.60
	12	545	GSA, OAD, Finance Div.:	
			FTS telephone service as per statement dated Nov. 19, 1977	31.00
	12	548	Xerox Corp.:	
			Rental of copier, Oct. 1–Nov. 3, 1977	871.00
	12	625	Office Supply Service:	
			Stationery supplies as per requisition dated Oct. 14, 1977	262.89
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass.:	
			James F. Morrissey—	
16	12	889	3 days, Nov. 29–Dec. 1, 1977	178.50
	12	890	1 day, Nov. 21–22, 1977	81.32
	12	891	John W. O'Beirne, 3 days, Nov. 29–Dec. 1, 1977	196.88
			Nicholas Wultich—	
	12	892	3 days, Nov. 29–Dec. 1, 1977	223.60
	12	893	1 day, Nov. 22, 1977	66.00
	12	894	George Schultz:	
			Travel expenses and witness fees, from San Diego, Calif., to Washington, D.C., round trip, Oct. 30–31, 1977	550.00
19	12	995	Eastern Airlines, Inc.:	
			Official travel for Members and staff, October 1977	2,801.30
			Total paid from 1977 appropriations	6,551.55
			Salaries for 3 months	148,598.22
			Total paid from 1978 appropriations	159,921.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	
1977				
Oct. 12	10	398	Whitaker Bros. Business Machines, Inc.:	
			Rental of 2 paper shredders, Aug. 5–Oct. 4, 1977	$150.00
	10	447	Richard T. Hanna:	
			Travel expenses and witness fees, from Fayetteville, Ark., to Washington, D.C., round trip, Sept. 19–21, 1977	403.00
	10	448	James N. Haltiwanger:	
			Reimbursement for official local travel, Sept. 21, 1977	15.00
			Andrew C. Tartaglino:	
	10	451	Reimbursement for official local travel, Sept. 6–20, 1977	10.95
	10	452	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 18–19, 1977	75.50
	10	470	GSA, OAD, Finance Div.:	
			FTS telephone service for main and annex offices, September 1977	67.00
			Eastern Airlines, Inc.:	
			Official travel for Members and staff—	
	10	472	Aug. 29, 1977	76.00
	10	473	Sept. 12, 1977	38.00
	10	474	Do	76.00
13	10	512	Xerox Corp.:	
			Rental and meter usage of copier 3100, August 1977	344.14
	10	544	Paul Wohl:	
			Witness transportation from Vienna, Va., to Washington, D.C., round trip, Sept. 21, 1977	6.00
14	10	579	Allegheny Airlines, Inc.:	
			Official travel for Members and staff, Aug. 29, 1977	96.00
	10	593	Department of Justice:	
			Reimbursement for personnel services, June 1–July 31, 1977	9,974.31
	10	615	Pan American World Airways, Inc.:	
			Official travel for Members and staff, Sept. 26, 1977	1,665.64
	10	634	Jay Shin Ryu:	
			Reimbursement for expenses, Sept. 19–23, 1977	692.00
	10	635	Harold W. Gossett II:	
			Reimbursement of expenses, Aug. 5–Oct. 3, 1977	63.38
	10	636	Dwight C. Smith:	
			Reimbursement for official local travel, Sept. 16–26, 1977	6.50
	10	637	Thomas Ewing:	
			Reimbursement for official local travel, Sept. 29–30, 1977	6.55
	10	638	Pendleton L. Wilson:	
			Photographic services, Sept. 29, 1977	747.75
	10	643	Jeffrey Harris:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 23–26, 1977	146.30
	10	646	Steve Wisebram:	
			Reimbursement for official local travel, Sept. 21–29, 1977	18.90
	10	647	Thomas M. Fortuin:	
			14½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Portland, Oreg., and Seattle and Port Angeles, Wash., July 27–Aug. 11, 1977	1,185.35
	10	648	David H. Belkin:	
			Reimbursement for official local travel, Sept. 26, 1977	5.85
	10	669	American Airlines:	
			Official travel for Members and staff, Aug. 16, 1977	870.00
Nov. 1	11	1A	Robert A. Bermingham:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lee and Cape May, N.J., Oct. 2–3, 1977	229.49
	11	48	Pendleton L. Wilson:	
			Photographic services, Oct. 14, 1977	12.00
	11	74	District Delivery Service:	
			Delivery of New York Times, October–December 1977	52.10
	11	77	Delta Air Lines, Inc.:	
			Official travel for Members and staff, Sept. 26, 1977	138.00
2	11	178	Leon Jaworski:	
			Reimbursement for contract services, Aug. 14–Sept. 7, 1977	1,861.84
			Peter A. White:	
			Reimbursement for contract services—	
	11	179	August–September 1977	1,087.06
	11	180	July 1977	398.29
4	11	334	Steve Wisebram:	
			Reimbursement for official local travel, Oct. 11, 1977	6.30
	11	335	David H. Belkin:	
			Reimbursement for official local travel Aug. 22–23, 1977	2.30
7	11	366	Kim Hyung Wook:	
			Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 11, 1977	166.00
	11	367	Y. Kim:	
			Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 11, 1977	166.00
			John Desmond:	
	11	375	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Macomb, and Peoria, Ill., Oct 6–8, 1977	181.00
	11	376	1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 30–Sept. 1, 1977	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued	
1977			John Desmond:	
Nov. 7	11	377	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 12–14, 1977	$199.15
	11	379	David H. Belkin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 14, 1977	53.40
	11	380	Jeffrey Harris: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 4–9, 1977	461.79
	11	381	K. H. Wook: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 17, 1977	166.00
	11	382	Jay Shin Ryu: 5 days per diem incurred as witness, Oct. 18–22, 1977	250.00
	11	396	John Desmond: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 19–20, 1977	50.00
	11	397	Y. Kim: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 17, 1977	166.00
			Official travel for Members and staff:	
	11	406	Eastern Airlines, Sept. 30, 1977	78.00
	11	415	United Airlines, Inc., Sept. 30, 1977	443.50
8	11	557	Robert A. Bermingham: Reimbursement for official local travel, Oct. 6–31, 1977	31.45
	11	558	Martha Talley: Reimbursement for official local travel, Oct. 4–7, 1977	9.18
	11	559	Robert A. Bermingham: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 19–21, 1977	87.40
	11	568	David H. Belkin: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 4–7, 1977	206.66
	11	579	Martha Talley: Reimbursement for expenses incurred pursuant to provisions of H. Res. 252, 95th Cong., June 2–Sept. 27, 1977	20.25
14	11	736	Mark-Clark Bates: Witness transportation from Nashville, Tenn., to Washington, D.C., round trip, Oct. 10, 1977	142.00
	11	739	Whitaker Bros. Business Machines, Inc.: Rental of paper shredder, Sept. 5–Nov. 4, 1977	150.00
	11	744	Peter A. White: Reimbursement for expenses incurred pursuant to July 21, 1977 contract agreement, October 1977	444.10
			Xerox Corp.:	
	11	813	Telecopier 400, September 1977	43.65
	11	814	Copier 3100, September 1977	371.35
16	11	866	Jay Shin Ryu: Reimbursement for official local travel, Oct. 18–22, 1977	87.00
18	11	1055	IBM Corp.: Rental of memory typerwriter, September 1977	180.00
			Leon Jaworski: Reimbursement for contract services—	
	11	1060	October 1977	1,698.19
	11	1061	September 1977	1,124.80
	11	1063	Bong Yang Lee: Travel expenses and witness fees, from Baltimore, Md., to Washington, D.C., round trip, Oct. 11, 1977	71.30
	11	1064	R. W. Freeland: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Oct. 20, 1977	811.00
	11	1067	Xerox Corp.: Rental and meter usage for copier 3100, September 1977	157.91
	11	1075	Kim Hyung Wook: Travel expenses and witness fees, from Newark, N. J., to Washington, D.C., round trip, Oct. 20–21, 1977	294.00
	11	1076	Y. Kim: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 20–21, 1977	294.00
	11	1077	Bong Yang Lee: Travel expenses and witness fees, from Baltimore, Md., to Washington, D.C., round trip, Oct. 19–20, 1977	141.00
	11	1078	Steve Wisebram: Reimbursement for official local travel, Nov. 7, 1977	14.62
	11	1079	David H. Belkin: Reimbursement for official local travel, Oct. 26–27, 1977	5.00
21	11	1131	GSA, OAD, Finance Div.: FTS telephone service for main and annex offices, October 1977	62.00
28	11	1299	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	747.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued	
1977		John Desmond:	
Nov. 28	11 1303	1 day per diem incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Nov. 11, 1977	$50.00
	11 1304	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 4–8, 1977	76.70
	11 1305	Floyd Spence, M.C.:	
		Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Columbia, S.C., Nov. 8–10, 1977	59.00
	11 1306	John J. Flynt, Jr., M.C.:	
		Reimbursement for official travel expenses, round trip, from Griffin, Ga., to Washington, D.C., Nov. 14, 1977	237.60
	11 1308	Richard Seale:	
		Travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, Nov. 15, 1977	389.00
	11 1309	George K. Hoffpauir:	
		Travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, Nov. 15, 1977	389.00
	11 1310	Cheryl Holmes:	
		Reimbursement for official local travel and supplies during Oct. 26 and Nov. 1, 1977	27.79
	11 1311	John M. Swanner:	
		Reimbursement for official local travel, Nov. 8, 1977	15.30
	11 1313	Christian A. Ulrich:	
		Medical examination and evaluation of committee witness, Nov. 3, 1977	300.00
	11 1314	David H. Belkin:	
		Reimbursement for official local travel and certified mail during Nov. 8 and 11, 1977	19.77
		James N. Haltiwanger:	
	11 1316	Reimbursement for expenses incurred pursuant to provisions of H. Res. 252, 95th Cong., Nov. 10–14, 1977	15.44
	11 1422	Reimbursement for official local travel, Nov. 4–7, 1977	11.39
29	11 1451	John J. Flynt, Jr., M.C.:	
		Reimbursement for official travel expenses, round trip, from Griffin, Ga., to Washington, D.C., Nov. 16–17, 1977	237.60
	11 1485	United Airlines, Inc.:	
		Official travel for Members and staff, Oct. 30, 1977	903.80
Dec. 8	12 454	J. H. Lee:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Nov. 16–20, 1977	402.00
	12 455	Jane P. Gilman:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 8, 1977	165.90
	12 460	T. Y. Park:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 25, 1977	506.54
	12 461	Martha Talley:	
		Reimbursement for official local travel, Oct. 26–Nov. 11, 1977	28.56
	12 462	David H. Belkin:	
		Reimbursement for official local travel, Nov. 15–18, 1977	8.15
	12 463	Thomas Ewing:	
		Reimbursement for official local travel, Nov. 14, 1977	4.50
		National Railroad Passenger Corp.:	
		Official travel for Members and staff—	
	12 468	Sept. 26, 1977	60.00
	12 469	Sept. 20, 1977	60.00
	12 542	IBM Corp.:	
		Rental of memory typewriter, October 1977	180.00
	12 546	GSA, OAD, Finance Div.:	
		FTS telephone service for main and annex offices, November 1977	62.00
	12 561	Eastern Air Lines, Inc.:	
		Official travel for Members and staff, Oct. 30, 1977	156.00
	12 582	William Scheck:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salisbury, Md., Nov. 16, 1977	91.58
		Official travel for Members and staff:	
	12 599	Trans World Airlines, Inc., Nov. 9, 1977	230.00
	12 613	Braniff Airways, Inc., Oct. 30, 1977	322.00
	12 622	John Desmond:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando and Sarasota, Fla., Nov. 17–19, 1977	204.35
12	12 726	William Scheck:	
		Reimbursement for official local travel, photographic film, and processing, Nov. 3, 1977	20.64
15	12 860	Xerox Corp.:	
		Rental of telecopier, October 1977	48.50
		Pendleton L. Wilson:	
		Photographic services—	
16	12 907	Dec. 5, 1977	886.50
	12 908	Dec. 2, 1977	762.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued	
1977 Dec. 16	12 909	Christopher L. Vail: Reimbursement for official local travel, Nov. 28–29, 1977	$14.28
	12 930	Whitaker Brothers Business Machines, Inc.: Rental of paper shredder, Oct. 5–Nov. 5, 1977	75.00
	12 948	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	764.40
19	12 1005	United Air Lines, Inc.: Official travel for Members and staff, Nov. 29, 1977	224.00
	12 1034	Barbara Ann Rowan: Reimbursement for official local travel, Nov. 10–Dec. 7, 1977	19.80
	12 1035	Richard Powers: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 22–23, 1977	138.60
	12 1036	John Nemec: Reimbursement for official local travel, Dec. 2, 1977	9.86
	12 1037	Robert A. Bermingham: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Nov. 11, 1977	83.52
	12 1038	Michael A. Waniewski: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monroe, Baton Rouge, Lafayette, and New Orleans, La., Nov. 30–Dec. 1, 1977	108.97
	12 1039	Jeffrey Harris: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monroe, Baton Rouge, Lafayette, and New Orleans, La., Nov. 30–Dec. 1, 1977	187.20
	12 1041	Myung Shin Chung: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 25, 1977	136.00
	12 1042	Wha Sup Chung: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 25, 1977	136.00
	12 1043	Hong K. An: Reimbursement for official local travel, Dec. 1–2, 1977	18.19
	12 1044	Dwight C. Smith: Reimbursement for official local travel, Nov. 4–27, 1977	9.65
		Pendleton L. Wilson: Photographic services—	
	12 1063	Dec. 9, 1977	744.75
	12 1064	Dec. 6, 1977	825.75
20	12 1108	Hong K. An: Reimbursement for official local travel, Dec. 6–7, 1977	14.37
30	12 1278	Thad Cochran, M.C.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge, Lafayette, and New Orleans, La., Nov. 30–Dec. 2, 1977	111.52
	12 1279	Alvin E. Mills: Reimbursement for expenses incurred pursuant to provisions of H. Res. 252, Dec. 13–14, 1977	125.85
		Refunds and adjustments	(80.00)
		Total paid from 1977 appropriations	24,277.21
		Salaries for 3 months	44,096.08
		Total paid from 1978 appropriations	60,571.41
		COMMITTEE ON VETERANS' AFFAIRS	
Oct. 5	10 151	Ralph T. Casteel: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Loma Linda, Calif., Sept. 22–26, 1977	260.00
	10 163	Louis A. Townsend: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Fort Worth, Tex., Sept. 16–25, 1977	593.00
	10 184	IBM Corp.: Equipment rental, July–August 1977	2,759.00
		Hertz System, Inc.: Auto rentals for official business, Aug. 1, 1977	132.61
		Eastern Airlines: Official travel for Members and staff, July 31, 1977	945.50
		Xerox Corp.: Equipment rental and meter usage, August 1977	410.49
		Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	18.29
12	10 489	John Paul Hammerschmidt, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Ontario, Calif., Sept. 23–25, 1977	157.50
25	10 1004	IBM Corp.: Equipment rental, September 1977	1,440.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON VETERANS' AFFAIRS—Continued	
1977				
Oct. 25	10	1004	Avis:	
			Auto rentals for official business, Sept. 12, 1977	$225.28
			Wall Street Journal:	
			1-year subscription, September 1977–78	45.00
	10	1055	Francis W. Stover:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Berkley, Calif., Oct. 4–6, 1977	170.00
Nov. 7	11	365	Elizabeth D. Lunsford:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Aug. 28–31, 1977	462.00
			Ray Roberts, M.C.:	
	11	374	4 days per diem incurred on travel, round trip, from Washington, D.C., to Loma Linda, Calif., Sept. 23–26, 1977	200.00
	11	484	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, McKinney, and Kerrville, Tex., Oct. 20–24, 1977	145.00
			Billy E. Kirby:	
8	11	549	Reimbursement for official travel expenses, round trip, from Clifton, Tex., to Washington, D.C., Oct. 25–28, 1977	404.00
	11	578	For services rendered as consultant, Oct. 25–28, 1977	440.00
11	11	724	Xerox Corp.:	
			Equipment rental and meter usage, Aug. 30–Oct. 18, 1977	587.43
			West Publishing Co.:	
			U.S. Code publication, Oct. 19, 1977	27.00
			Hertz System, Inc.:	
			Auto rentals for official business, Sept. 20, 1977	202.48
			Chesapeake & Potomac Telephone Co.:	
			Official, telephone service, September 1977	25.82
14	11	764	Francis W. Stover:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Nov. 5, 1977	56.00
Dec. 8	12	631	Wall Street Journal:	
			1-year subscription, January 1978–79	45.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1977	6.57
			Xerox Corp.:	
			Equipment rental and meter usage, October 1977	256.87
			Eastern Airlines:	
			Official travel for Members and staff, Sept. 12–Oct. 20, 1977	3,175.50
16	12	881	Wm. Arnold Moon:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 14–16, 1977	218.20
	12	916	Francis W. Stover:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Dec. 6–7, 1977	112.00
19	12	1013	Edwin B. Patterson:	
			For services rendered as consultant during July and November 1977	660.00
			Total paid from 1977 appropriations	11,236.90
			Salaries for 3 months	44,890.02
			Refunds and adjustments	(13.59)
			Total paid from 1978 appropriations	47,820.97
			COMMITTEE ON WAYS AND MEANS	
Oct. 7	10	341	R. H. Donnelley Corp.:	
			1-year subscription, Overseas Airline Guide, Worldwide Edition, January 1977–78	76.96
	10	342	Bureau of National Affairs, Inc.:	
			Subscription renewal, Daily Tax, from Nov. 10, 1977	612.00
	10	343	Brookings Institution:	
			Publication entitled Setting National Priorities, 1978 Budget, Sept. 2, 1977	5.36
	10	344	Journal of Taxation Ltd.:	
			Carryover basic book, Sept. 13, 1977	30.89
	10	345	Xerox Corp.:	
			Rental and meter usage of copier 3100, August 1977	150.35
	10	346	Bela Gold:	
			Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Sept. 20, 1977	157.85
	10	347	Michael Scherer:	
			Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 20, 1977	214.00
	10	348	Organization for Economic Co-Operation & Development:	
			Publication: Economic Outlook No. 21, Sept. 7, 1977	7.35
	10	355	David B. Rohr:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 19–20, 1977	151.10
11	10	366	John M. Martin, Jr.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, Tex., Sept. 21–25, 1977	400.00
	10	420	General Services Administration, Fort Worth, Tex.:	
			Reimbursement for expenses incurred in connection with public hearing, May 5, 1977	351.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1977				
Oct. 14	10	581	Daily News Record:	
			6-month subscription renewal ending March 1978	$19.00
	10	606	Xerox Corp.:	
			Rental of 2 copiers 3100 during August 1977	311.78
	10	618	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Aug. 31, 1977	957.39
	10	649	Robert J. Myers:	
			Reimbursement for contract services dated Sept. 15, 1977	1,188.00
			IBM Corp.:	
			Rental for memory typewriters—	
21	10	861	July 25–Sept. 30, 1977	437.00
	10	862	September 1977	360.00
	10	863	Do	360.00
	10	936	National News Agency:	
			4 1-year subscriptions to New York Times, daily and Sunday, Oct. 1, 1977–78	883.20
	10	974	Warren, Gorham & Lamont, Inc.:	
			Publication: Federal Income Taxation of Corporations and Shareholders, Sept. 7, 1977	44.72
	10	975	University of Chicago Press:	
			2 books: Program Taxation, Aug. 22, 1977	4.15
	10	978	Digital Management Corp.:	
			Data processing services, September 1977	500.00
	10	979	Bank Marketing Association:	
			Microfilm on subject of individual retirement accounts, Sept. 21, 1977	2.00
			U.S. Government Printing Office:	
			1-year subscription to—	
	10	980	Weekly Business Statistics, from December 1977	15.00
	10	981	Social Security Bulletin from Oct. 1, 1977	14.00
	10	983	Trans World Airlines, Inc.:	
			Official travel for Members and staff, Aug. 5, 1977	1,034.00
25	10	1036	Archie Parnell:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 26–27, 1977	340.20
	10	1052	James R. Jones, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 8–10, 1977	291.45
	10	1053	James Jaffe:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ottawa, Canada, Sept. 19–21, 1977	423.76
26	10	1121	Donald G. Elsberry:	
			Reimbursement for contract services for March–August 1977	7,041.64
	10	1125	David B. Rohr:	
			Reimbursement for official local travel, Sept. 2 and 9, 1977	5.00
	10	1127	Lawrence J. Ross:	
			Reimbursement for official local travel, July 6–Oct. 4, 1977	20.10
	10	1128	William K. Vaughan, Jr.:	
			Reimbursement for official local travel, June 23–Sept. 16, 1977	25.70
			Xerox Corp.:	
			Rental and meter usage for copiers—	
	10	1134	3100, September 1977	238.60
	10	1136	3100 and 400–I, Aug. 8–Sept. 30, 1977	194.00
	10	1137	3100, September 1977	357.15
	10	1201	Wilson Quarterly:	
			Subscription renewal for 1978, 4 issues, September 1977	12.00
	10	1202	Brookings Institution:	
			Book: Government Strangers, Sept. 23, 1977	4.80
	10	1203	Current Affairs Press:	
			1 book: Whither China, Sept. 16, 1977	9.45
	10	1208	District Delivery Service:	
			1-year subscription, Baltimore Sun, daily and Sunday, Oct. 1, 1977–78	190.72
	10	1209	U.S. Government Printing Office:	
			Publication: Personal Privacy in an Information Society, Oct. 11, 1977	5.00
	10	1210	Journal of Commerce:	
			1-year subscription, Oct. 8, 1977–78	80.00
	10	1212	Government Printing Office:	
			Subscription to Current Population Reports from Oct. 12, 1977	56.00
	10	1213	Organization for Economic Co-Operation & Development:	
			Book: Model Double Taxation Convention on Income and Capital, Oct. 7, 1977	12.85
	10	1214	Morris Associates, Inc.:	
			1-year subscription to Health Systems, Dec. 1, 1977–78	105.00
27	10	1277	Pan American World Airways, Inc.:	
			Official travel for Members and staff, Sept. 16, 1977	1,590.00
	10	1300	David B. Rohr:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 11, 1977	104.45
28	10	1393	William K. Vaughan:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Paris, France, and Geneva, Switzerland, Sept. 27–Oct. 5, 1977	84.95
Nov. 1	11	16	John K. Meagher:	
			Reimbursement for upgrading of travel from Brussels, Belgium, to London, England, July 8, 1977	45.31
	11	37	Merck & Co., Inc.:	
			1 manual, Sept. 8, 1977	10.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1977				
Nov. 1	11	40	Bureau of National Affairs, Inc.: 1-year subscription, BNA Pension Reporter, Dec. 31, 1977–78	$216.00
	11	41	Brookings Institution: Publication: Comp. Income Tax, Sept. 30, 1977	5.25
	11	42	Aspen Systems Corp.; Publication: Health and Health Care, Sept. 12, 1977	23.41
			U.S. Government Printing Office:	
	11	57	For increased cost of Public Papers of the President: Proclamations and Executive Orders, Oct. 15, 1977	4.75
	11	58	Book: Employment and Training Report of the President, Oct. 6 1977	2.75
	11	59	Copy of Two Centuries of Tariffs, Oct. 13, 1977	2.40
	11	78	Trans World Airlines, Inc.: Official travel for Members and staff, Oct. 17, 1977	817.00
2	11	166	Washington Post: 1-year subscription, daily only, Nov. 16, 1977–78	46.80
	11	167	Brussels Report: 1-year subscription, Dec. 5, 1977–Nov. 13, 1978	252.00
3	11	211	West Publishing Co.: U.S. Code Annotated, Oct. 19, 1977	27.00
	11	221	Network Services, Inc.: Miscellaneous services for September 1977	174.56
4	11	323	Jeanne S. Archibald: Reimbursement for official local travel, Aug. 11–Sept. 8, 1977	6.40
	11	324	William K. Vaughan: Reimbursement for official local travel, Oct. 13, 1977	12.25
	11	337	General Agreement on Tariffs and Trade: Basic Instruments and Selected Documents, vol. IV and supplement 22, Oct. 13, 1977	9.00
8	11	501	James M. Jaffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 27–28, 1977	264.54
	11	502	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 26–27, 1977	344.31
	11	505	J. W. Bradley: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Oct. 27–28, 1977	220.60
	11	506	Richard P. Nickerson: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 27–28, 1977	196.00
	11	518	Emil Drlik: Travel expenses and witness fees, from Toledo, Ohio, to Washington, D.C., round trip, Oct. 27–28, 1977	227.00
	11	519	John Suprcno: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Oct. 27–28, 1977	181.00
	11	520	Bureau of National Affairs, Inc.: 1-year subscription, Tax Management, Dec. 14, 1977–78	95.00
	11	573	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1977	1,189.15
	11	581	U.S. Government Printing Office: 1-year subscription, Tariff Schedules of the United States Annotated, 1978 revised edition with supplemental service, Oct. 22, 1977	19.00
	11	582	Far Eastern Economic Review: 1-year subscription, Far Eastern Economic Review, November 1977–78	47.50
	11	583	Western Union Telegraph Co.: Official telegram service, Oct. 24–25, 1977	7.60
11	11	661	Digital Management Corp.: Data processing services, October 1977	500.00
14	11	745	Brookings Institution: 1 book: Comp. Income Tax, Oct. 27, 1977	10.31
	11	746	Warren, Gorham & Lamont, Inc.: Publication: Federal Income Taxation of Corporations and Shareholders—1977 Supplement No. 3, Nov. 1, 1977	27.75
	11	747	Practising Law Institute: 1 book: Understand Antitrust, Oct. 18, 1977	30.50
	11	748	Michael A. Superata: 4 publications: Individual and Business Income Tax Returns; Legal Aspects of Savings Bonds; Timber Owner and His Federal Income Tax; and High Income Tax Returns, 1974 and 1975, Nov. 3, 1977	4.80
	11	749	Industrial and Labor Relations Review: Single issue of volume 30, No. 4, July 1977	3.50
			Mark D. Wincek: Reimbursement for offlcial local travel during—	
	11	750	Oct. 4–Nov. 1, 1977	10.82
	11	751	Sept. 16–22, 1977	8.84
	11	766	James M. Jaffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., and St. Louis, Mo., Nov. 3–4, 1977	252.40
	11	800	National Journal Reports: Subscription for 156 weeks, ending Dec. 27, 1980	785.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
			Xerox Corp.:	
1977			Rental and meter usage for—	
Nov. 14	11	815	2 4500 copiers, September 1977	$1,375.87
	11	816	Copier 3100, September 1977	153.62
21	11	1161	Commerce Clearing House, Inc.:	
			2 subscriptions for Standard Federal Tax Reports, Income Tax 1978, Jan. 2, 1978	686.00
22	11	1222	Archie Parnell:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 9–10, 1977	257.10
	11	1223	Marsha O. Powell:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8–12, 1977	254.50
	11	1224	Kathleen H. Stenson:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem, Oreg., Nov. 8–10, 1977	159.20
			Pamela Pecarich:	
			Reimbursement for official local travel during—	
	11	1241	Oct. 19–Nov. 3, 1977	8.30
	11	1242	Apr. 29–Sept. 15, 1977	11.50
	11	1243	William K. Vaughan:	
			Reimbursement for official local travel, Oct. 7–20, 1977	10.40
			IBM Corp.:	
			Rental of memory typewriters, October 1977—	
	11	1245	2 machines	360.00
	11	1246	1 machine	180.00
	11	1247	2 machines	360.00
	11	1261	Office for Official Publications of the European Communities:	
			Airmail charges for Bulletin of the European Communities, Sept. 16, 1976	18.00
	11	1263	Pan American World Airways, Inc.:	
			Official travel for Members and staff, Nov. 4, 1977	88.75
	11	1264	National News Agency:	
			1-year subscription, daily and Sunday, Nov. 19, 1977–78	441.60
			Commerce Clearing House, Inc.:	
23	11	1279	2 subscriptions of Standard Federal Tax Reports, Income Tax 1978, Jan. 2, 1978	686.00
	11	1280	Do	686.00
	11	1281	1 subscription each of Standard Federal Tax Reports, Income Tax 1978; and 1978 Code and Regulations, Jan. 2, 1978	442.00
	11	1282	1 subscription each for Standard Federal Tax Reports, Income Estate and Gift Taxes, 1978; Taxes—The Tax Magazine, 1978; and 1978 Code and Regulations, Jan. 2, 1978	538.00
	11	1283	1 subscription each for 1978 Unemployment Insurance Reports, Federal and District of Columbia; and 1978 Standard Federal Tax Reports, Income Excise Estate and Gift Taxes, Jan. 2, 1978	662.00
	11	1284	1 subscription each for Federal Tax Articles, 1978; Internal Revenue Manual—Audit and Administrations, May 1, 1978–79; Code and Regulations, 1978; and Standard Federal Tax Reports—Income Excise Estate and Gift Taxes, 1978, Jan. 2, 1978	926.00
	11	1285	1 subscription each for Poverty Law Reports, Feb. 1, 1978–79; Medicare-Medicaid Guide, Feb. 1, 1978–79; and Standard Federal Tax Reports—Income Tax, 1978, Oct. 26, 1977	808.00
	11	1286	1 subscription each for Standard Federal Tax Reports, Income Tax, 1978; and Income Tax Regulations, Jan. 2, 1978	352.25
	11	1287	2 subscriptions for Standard Federal Tax Reports, Income Tax, 1978, Jan. 2, 1977	686.00
	11	1288	1 subscription each for Medicare-Medicaid Guide, Oct. 1, 1977–78; State Tax Guide, 1978; and 1978 Standard Federal Tax Reports, Income Excise Estate and Gift Taxes, Oct. 26, 1977	882.00
28	11	1332	Washington Star:	
			1-year subscription of 3 copies for daily and Sunday issues, Sept. 1, 1977–78	218.40
	11	1338	Congressional Quarterly, Inc.:	
			Book set: C and Niv and Guide to Congress, 2d Congress, the Nation IV, Guide to Congress, 2d edition, Sept. 26, 1977	81.00
	11	1352	Robert J. Myers:	
			Reimbursement for contract services, October 1977	1,400.00
	11	1373	Jeanne Archibald:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 11, 1977	88.00
	11	1377	Robert G. Cantor:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8–10, 1977	197.00
	11	1382	Joseph L. Fisher, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 9–10, 1977	140.60
29	11	1434	Tax Analysts & Advocates:	
			Miscellaneous documents, Nov. 9, 1977	13.00
	11	1435	R. H. Donnelley Corp.:	
			Travel Planner, Nov. 17, 1977	31.60
	11	1436	Prentice-Hall, Inc.:	
			Publication: Tax Guide, 1 volume, July–December 1978	117.00
	11	1437	Brookings Institution:	
			1 book: The Public Use of Private Interest, Nov. 2, 1977	3.25
	11	1454	William K. Vaughan:	
			Reimbursement for official local travel, Aug. 22–Sept. 28, 1977	13.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON WAYS AND MEANS—Continued	
1977			
Dec. 2	12 137	Commerce Clearing House, Inc.: Standard Federal Tax Reports—Income Tax 1978, Jan. 2, 1977	$343.00
	12 138	Prentice-Hall, Inc.: 1-year subscription each of P-A Compliance Manual, and Pension Profit Sharing, January 1978–79	357.00
	12 139	Research Institute of America: 25 copies of 1977 Internal Revenue Code, Sept. 20, 1977	168.75
5	12 155	Brookings Institution: 2 publications: Financing State and Local Governments, and Federal Tax Policy, Nov. 16, 1977	10.42
	12 156	Little Brown & Co.: 1977 Law Supp., vols. 1 and 2, Nov. 15, 1977	76.04
	12 157	David B. Rohr: Reimbursement for transportation expenses in connection with trip to Geneva, Switzerland, and Brussels, Belgium, Nov. 12–23, 1977	45.25
	12 173	Network Services, Inc.: Miscellaneous services for October 1977	198.88
	12 195	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 18, 1977	80.00
	12 226	Alvin E. Mills: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 21–23, 1977	50.00
	12 228	William K. Vaughan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 11, 1977	89.40
6	12 245	Hans G. Mueller: Witness transportation from Nashville, Tenn., to Washington, D.C., round trip, Sept. 20, 1977	140.00
	12 246	Mark Wincek: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 17–19, 1977	149.30
	12 247	Archie Parnell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 16–17, 1977	203.60
	12 254	Fortney H. (Pete) Stark, M.C.: Reimbursement for official travel expenses, 1 way, from Oakland, Calif., to Minneapolis, Minn., and Washington, D.C., Nov. 14–16, 1977	451.00
	12 259	Robert C. Cochran: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Oreg., Nov. 8–10, 1977	150.00
	12 260	Marcia Gomlak: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oakland, San Francisco, and Los Angeles, Calif., Nov. 13–20, 1977	446.70
	12 261	Frank Samolis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov 16, 1977	90.10
	12 262	Martha H. Phillips: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 16–18, 1977	215.70
	12 263	Anthony F. Tartaro: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 8–10, 1977	180.90
	12 264	Michael J. Calhoun: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 11, 1977	98.50
	12 265	Clydis Kreutter: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 15–17, 1977	162.00
	12 266	Robert C. Cochran: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 15–17, 1977	360.00
	12 267	Allen C. Jensen: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 15–17, 1977	150.00
	12 268	Betty G. Browning: 8 days per diem incurred on travel, round trip, from Washington, D.C., to Oakland and San Francisco, Calif., Nov. 13–20, 1977	400.00
	12 269	Susan Hanback: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 16–18, 1977	150.00
	12 281	John I. Carr, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8–10, 1977	238.00
	12 289	Trans World Airlines, Inc.: Official travel for Members and staff, Nov. 21, 1977	1,002.00
	12 359	Willis D. Gradison, Jr., M.C.: Reimbursement for official travel expenses, 1 way, from Cincinnati, Ohio, to Portland and Salem, Oreg., and Washington, D.C., Nov. 8–11, 1977	590.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1977				
Dec. 6	12	362	M. Kenneth Bowler:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 17–20, 1977	$568.60
	12	363	Julian Granger:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Tenn., Nov. 16–17, 1977	202.80
	12	364	Kathleen H. Stenson:	
			3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 16–18, 1977	150.00
	12	366	Allen C. Jensen:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem, Oreg., Nov. 8–11, 1977	245.02
			Florence Prioleau:	
8	12	528	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 15–20, 1977	215.80
	12	529	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8–10, 1977	196.00
	12	530	Shirley B. Dempsey:	
			6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Nov. 10–22, 1977	340.14
	12	531	Eugene J. Malone:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 15–18, 1977	285.72
12	12	727	Frank Greco:	
			Travel and actual expenses in lieu of per diem incurred as witness, from Edison, N.J., to Washington, D.C., round trip, Oct. 27–28, 1977	94.30
	12	773	Washington Post:	
			1-year subscription, Sunday edition only, Jan. 1, 1978–79	31.20
			Official travel for Members and staff:	
13	12	819	Eastern Airlines, Inc., Nov. 25, 1977	80.00
	12	828	United Airlines, Inc., Nov. 22, 1977	1,674.00
16	12	882	Jonathan P. Hawley:	
			2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 20–22, 1977	125.82
	12	883	Wendell E. Primus:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8–9, 1977	152.50
	12	914	Kenneth H. Bernstein:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa and Miami, Fla., Nov. 23–30, 1977	356.00
	12	915	Eugene J. Malone:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 8–10, 1977	304.30
	12	936	Digital Management Corp.:	
			Data processing services, November 1977	280.00
	12	937	Congressional Quarterly, Inc.:	
			1-year subscription, February 1978–79	228.00
	12	938	Research Institute of America:	
			2 1-year subscriptions, Tax Coordinator, January 1978	517.20
	12	949	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Oct. 31, 1977	1,861.46
	12	1000	Trans World Airlines, Inc.:	
			Official travel for Members and staff, Dec. 1, 1977	438.95
	12	1025	Carol Scott:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Oakland and Los Angeles, Calif., Nov. 10–20, 1977	507.90
	12	1047	Anne E. Sullivan:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Salem, Oreg., Nov. 6–27, 1977	637.70
	12	1086	Neal Watson Academic Publications, Inc.:	
			1-year subscription, Milbank Mem. Fund, quarterly, 1978	15.00
			David B. Rohr:	
20	12	1155	Reimbursement for official local travel, Oct. 14–Nov. 4, 1977	21.00
	12	1156	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 12, 1977	83.20
	12	1166	A. L. Singleton:	
			Reimbursement for official local travel, Dec. 6, 1977	15.47
	12	1169	Jim Guy Tucker, M.C.:	
			Reimbursement for official travel expenses, from Washington, D.C., to Salem and Portland, Oreg., and Little Rock, Ark., Nov. 8–10, 1977	620.00
30	12	1246	William K. Vaughan:	
			Reimbursement for official local travel, Nov. 1–Dec. 7, 1977	16.40
	12	1247	Mary Jane Wignot:	
			Reimbursement for official local travel, Nov. 2–30, 1977	10.00
	12	1276	Jim Guy Tucker, M.C.:	
			Reimbursement for official travel expenses, round trip, from Little Rock, Ark., to Minneapolis, Minn., Memphis, Tenn., and West Memphis, Ark., Nov. 15–17, 1977	346.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON WAYS AND MEANS—Continued	
1977			Xerox Corp.:	
Dec. 30	12	1309	Rental and meter usage of 2 3100 copiers, October 1977	$401.94
	12	1310	Rental and meter usage on 2 4500 copiers, October 1977	1,972.72
	12	1311	Rental and meter usage of copier 3100, October 1977	184.32
			IBM Corp.:	
	12	1330	Rental for 2 memory typewriters, November 1977	360.00
	12	1341	Do	360.00
			Total paid from 1976 appropriations	18.00
			Refunds and adjustments	(180.26)
			Total paid from 1977 appropriations	19,545.22
			Salaries for 3 months	404,157.44
			Refunds and adjustments	180.26
			Total paid from 1978 appropriations	444,506.24
			AD HOC COMMITTEE ON ENERGY	
Oct. 7	10	325	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	126.73
14	10	688	Xerox Corp.: Rental of copier 3100, August 1977	150.35
19	10	773	IBM Corp.: Rental of memory typewriter, September 1977	154.85
21	10	870	Xerox Corp.: Rental of copier 4500, Sept. 6–30, 1977	417.10
	10	943	Office Supply Service: Supplies, Sept 26, 1977	84.22
Nov. 1	11	71	GSA, OAD Finance Div.: FTS service, statement dated Oct. 19, 1977	31.00
	11	79	Pan American Airways, Inc.: Official travel for Members and staff, Sept. 9–17, 1977	874.00
8	11	540	Xerox Corp.: Rental of copier 3100, September 1977	150.35
11	11	657	Morris A. Johnson: Subscription to Washington Post, Nov. 3–Dec. 31, 1977	7.65
14	11	759	Majority Room: Miscellaneous printing services, Oct. 27, 1977	22.00
28	11	1386	GSA, OAD, Finance Div.: FTS telephone service, statement dated Nov. 19, 1977	31.00
	11	1397	IBM Corp.: Rental of memory typewriter, October 1977	153.25
Dec. 7	12	411	Wall Street Journal: Subscription for December 1977	5.25
30	12	1332	IBM Corp.: Rental for memory typewriter, November 1977	153.25
			Refunds and adjustments	(34.18)
			Total paid from 1977 appropriations	1,923.42
			Salaries for 3 months	40,624.98
			Refunds and adjustments	34.18
			Total paid from 1978 appropriations	41,062.56
			SELECT COMMITTEE ON AGING	
Oct. 3	10	49	Pacific Southwest Airlines: Official travel for Members and staff, Aug. 23, 1977	25.95
11	10	359	John L. Burton, M.C.: Reimbursement for official travel expenses, round trip, from San Francisco to Los Angeles, Calif., Aug. 22–24, 1977	140.95
	10	370	Kathleen Jamieson: Official long-distance telephone charges for months of August and September 1977	51.55
	10	374	Mary C. McDonnell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethlehem, Pa., Sept. 15–16, 1977	156.70
	10	381	Christine Murphy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethlehem, Pa., Sept. 15–16, 1977	106.70
	10	388	Rosemary Rucchio: Reimbursement to petty cash fund, Sept. 8–27, 1977	21.19
	10	389	Jim Santini, M.C.: Reimbursement for official travel expenses, round trip from Reno, Nev., to Los Angeles, Calif., Aug. 22–23, 1977	210.00
	10	390	Frank Price: Travel expenses and witness fees, from Universal City, Calif., to Washington, D.C., round trip, Sept. 7–8, 1977	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1977				
Oct. 11	10	391	Anne Redding:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethlehem, Pa., Sept. 15–16, 1977	$106.70
	10	396	Joint Center for Urban Studies:	
			1 copy of Nation's Housing 1975–85, 1977	10.00
	10	404	Hertz System, Inc.:	
			Auto rentals for official business, Aug. 19–26, 1977	206.28
	10	406	Baker, Hames & Burkes Reporting, Inc.:	
			Reimbursement for official travel expenses, 2 round trips, from Washington, D.C. to Bethlehem, Pa., and Indianapolis, Ind., Sept. 16–17, 1977	176.55
	10	407	Western Union Telegraph Co.:	
			Official telegram service, September 1977	8.00
	10	422	GSA, OAD, Finance Div.:	
			FTS service for the month of August 1977	93.00
	10	424	American Airlines:	
			Official travel for Members and staff, July 25, 1977	398.00
12	10	462	Jose Garza:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 20–25, 1977	883.64
	10	464	Majority Room:	
			Miscellaneous printing services, Sept. 19–29, 1977	172.95
14	10	639	David W. Evans, M.C.:	
			Reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Indianapolis, Ind., Sept. 17–19, 1977	235.00
			Rosemary Rucchio:	
			Reimbursement to petty cash—	
	10	896	Sept. 15–29, 1977	48.71
	10	897	Oct. 4–14, 1977	25.81
			Xerox Corp.:	
			Rental and meter usage for copier 4000–II—	
26	10	1138	August 1977	302.85
	10	1143	September 1977	535.28
	10	1174	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, July 1977	1,010.63
	10	1180	IBM Corp.:	
			Rental of 2 memory typewriters during September 1977	323.00
	10	1193	Majority Room:	
			Miscellaneous printing services, Oct. 3–4, 1977	137.20
	10	1223	Washington Star:	
			8-week subscription, daily and Sunday, Oct. 9–Dec. 3, 1977	11.35
	10	1226	Western Union Telegraph Co.:	
			Official telegram service, September 1977	9.38
			Official travel for Members and staff:	
27	10	1275	Eastern Airlines, Inc., Sept. 16, 1977	99.00
	10	1276	National Airlines, Inc., Sept. 15, 1977	221.00
	10	1304	Jim Santini, M.C.:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Sept. 17–18, 1977	100.00
	10	1310	Robert H. Binstock:	
			Witness transportation from Boston, Mass., to Washington, D.C., round trip, Sept. 27, 1977	134.25
	10	1311	Lydia Bragger:	
			Witness transportation from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 8, 1977	67.50
	10	1316	David L. Holton:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 3, 1977	52.75
	10	1317	Robert Blancato:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Bethlehem, Pa., Sept. 16, 1977	50.00
	10	1318	Thomas McDonald:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16–17, 1977	140.70
	10	1319	Cynthia Hilton:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., Sept. 30–Oct. 7, 1977	237.55
	10	1344	Chesapeake & Potomac Telephone Co.:	
			Official long-distance charges for the month of August 1977	1,168.12
	10	1366	GSA, OAD, Finance Div.:	
			FTS service for month of September 1977	93.00
28	10	1389	Stephen Sund:	
			Travel expenses and witness fees, from Lake Peekskill, N.Y., to Washington, D.C., round trip, Oct. 17–18, 1977	192.10
	10	1497	Robert S. Weiner:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Oct. 7–9, 1977	100.00
Nov. 1	11	44	Rosemary Rucchio:	
			Reimbursement to petty cash fund, Oct. 14–18, 1977	31.37
	11	76	Delta Airlines, Inc.:	
			Official travel for Members and staff, Oct. 3, 1977	228.00
7	11	359	Edward Howard:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 3, 1977	26.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1977				
Nov. 7	11	360	Louise Bracknell:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Oct. 7–10, 1977	$56.00
			Official travel for Members and staff:	
	11	400A	Delta Airlines, Inc., Oct. 8, 1977	216.00
	11	408	Eastern Airlines, Inc., Oct. 7, 1977	340.00
			Xerox Corp.:	
			Rental and meter usage on copier 4500—	
	11	423	September 1977	560.09
	11	424	August 1977	437.57
11	11	619	Cynthia Hilton:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Oct. 28–31, 1977	116.50
	11	684	Rosemary Rucchio:	
			Reimbursement to petty cash fund, Oct. 21–31, 1977	39.10
15	11	757	Majority Room:	
			Miscellaneous printing services, Oct. 14, 1977	30.00
16	11	842	Rosemary Rucchio:	
			Reimbursement to petty cash fund, Nov. 2–3, 1977	31.02
	11	843	Sidney Shindell:	
			Travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, Oct. 17–18, 1977	250.14
28	11	1389	GSA, OAD, Finance Div.:	
			FTS 80 service for the month of October 1977	93.00
	11	1400	IBM Corp.:	
			Rental for memory typewriters, Oct. 1–20 and 1–31, 1977	275.33
	11	1416	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	952.24
30	11	1495	Xerox Corp.:	
			Billing adjustments for copiers 4000 and 4500 including credit for copier 4000 developer, May 31–Aug. 17, 1977	403.42
Dec. 2	12	35	Rosemary Rucchio:	
			Reimbursement to petty cash fund, Nov. 4–14, 1977	32.00
			American Airlines:	
			Official travel for Members and staff—	
5	12	188	Sept. 7–8, 1977	400.00
	12	190	Oct. 2, 1977	400.00
	12	227	Robert Blancato:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Chicago, Ill., and Cedar Rapids, Iowa, Nov. 13–15, 1977	176.60
6	12	249	Kathleen Sheehan:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Cedar Rapids, Iowa, Nov. 12–16, 1977	214.00
	12	256	Thomas McDonald:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Cedar Rapids, Iowa, Nov. 13–15, 1977	211.70
8	12	513	Clementine Anthony:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 27–28, 1977	180.80
	12	536	House Post Office:	
			Postage for official committee business, Nov. 29, 1977	442.40
			Xerox Corp.:	
			Rental and meter usage, October 1977 for copier—	
	12	556	4500	698.07
	12	557	4000	483.00
	12	619	Majority Room:	
			Miscellaneous printing services, Nov. 17, 1977	150.30
	12	640	Marie Cunningham:	
			7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 17–23, 1977	375.40
	12	642	Yosef Riemer:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 15–28, 1977	486.78
	12	664	House Post Office:	
			Special delivery stamps, Nov. 11, 1977	62.50
12	12	685	Alvin Mills:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 20–24, 1977	180.00
	12	686	Evelyn Tager:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Miami, Fla., Nov. 20–23, 1977	378.00
	12	699	United Airlines, Inc.:	
			Official travel for Members and staff, Nov. 12–14, 1977	576.00
	12	720	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1977	867.82
	12	752	Edward Howard:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Nov. 29–30, 1977	50.00
	12	753	Robert S. Weiner:	
			9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 15–28, 1977	485.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1977				
Dec. 12	12	756	William J. Hughes, M.C.:	
			1 day per diem incurred on travel, round trip, from Philadelphia, Pa., to Cedar Rapids, Iowa, Nov. 14–15, 1977	$50.00
	12	758	Robert Blancato:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 27–28, 1977	212.64
	12	759	Nancy Hobbs:	
			4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 18–23, 1977	268.00
	12	775	Washington Star:	
			8-week subscription, daily and sunday, Dec. 4, 1977–Jan. 28, 1978	11.20
	12	776	U.S. Government Printing Office:	
			3 Retirement Age Policies, hearings, part 2, Nov. 30, 1977	9.00
			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
13	12	817	Nov. 17–19, 1977	608.00
	12	818	Nov. 20, 1977	282.00
	12	827A	United Airlines, Inc., Nov. 14, 1977	76.00
16	12	898	Helen S. Meyner, M.C.:	
			1 day per diem incurred on travel, round trip, from Newark, N.J., to Cedar Rapids, Iowa, Nov. 14–15, 1977	50.00
19	12	985	American Airlines:	
			Official travel for Members and staff, Oct. 28, 1977	352.00
	12	1032	Kathleen Gardner:	
			6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Butte and Fairmont, Mont., Dec. 1–7, 1977	330.00
20	12	1110	Clementine Anthony:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Dec. 4–5, 1977	105.70
	12	1127	Robert F. Drinan, M.C.:	
			Reimbursement for official travel expenses, round trip, from Boston, Mass., to Miami, Fla., Nov. 20–21, 1977	299.88
	12	1131	Charles E. Grassley, M.C.:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cedar Rapids, Iowa, Nov. 14–15, 1977	30.89
	12	1134	Kathleen Jamieson:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 7–10, 1977	281.85
			Thomas McDonald:	
	12	1144	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Dec. 4–5, 1977	110.90
	12	1145	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Dec. 2, 1977	137.65
	12	1149	Mary Rose Oakar, M.C.:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Cleveland, Ohio, to Miami, Fla., Nov. 20–23, 1977	303.12
	12	1154	Matthew J. Rinaldo, M.C.:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Newark, N.J., to Miami, Fla., Nov. 20–23, 1977	210.00
22	12	1187	Rosemary Rucchio:	
			Reimbursement to petty cash fund, Nov. 30–Dec. 15, 1977	37.79
30	12	1227	Trudy Jacobs:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huron, S. Dak., Dec. 8–10, 1977	153.55
	12	1233	Kathleen Sheehan:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Dec. 4–5, 1977	108.25
	12	1345	IBM Corp.:	
			Rental of 2 memory typewriters, Oct. 21–Nov. 30, 1977	384.33
			Refunds and adjustments	(596.56)
			Total paid from 1977 appropriations	10,200.89
			Salaries for 3 months	196,149.93
			Refunds and adjustments	(44.44)
			Total paid from 1978 appropriations	209,221.18
			SELECT COMMITTEE ON ASSASSINATIONS	
Oct. 12	10	445	Josiah Thompson:	
			Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to New York, N.Y., and Washington, D.C., Sept. 12–18, 1977	536.10
	10	456	Kenneth Klein:	
			2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19–21, 1977	133.25
	10	457	Joseph A. Davis:	
			Reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., Sept. 14–18, 1977	1,049.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Oct. 12	10	458	John I. Coe:	
			Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Washington, D.C., Sept. 14–18, 1977	$1,020.84
	10	459	Lawrence J. Delsa:	
			5½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Atlanta, Ga., and Washington, D.C., Aug. 28–Sept. 2, 1977	303.90
	10	460	Robert J. Groden:	
			Miscellaneous expenses incurred on travel, round trip, from New York, to Washington, D.C., Sept. 23, 1977	19.00
13	10	537	GSA, Finance Div.:	
			Monthly FTS charge and other service charges, dated September 1977	69.40
			Auto rentals for official business:	
14	10	582	Hertz System, Inc., August 1977	69.41
	10	583	Budget Rent-a-Car, August 1977	873.94
			Hyatt Regency, Washington, D.C.:	
			Hotel bill as authorized per consultant's contracts for period of—	
	10	584	Sept. 22–27, 1977	1,038.21
	10	585	August 23–28, 1977	982.02
	10	622	Bierman, Sonnett, Beiley, Shohat & Osman:	
			Copies of manuscript at 25 cents per page, September 1977	138.50
	10	623	Birmingham News:	
			Charges for microfilm copy of classified ad, September 1977	4.00
	10	626	Donald E. Champagne:	
			Miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Atlanta, Ga., and Washington, D.C., Sept. 22–27, 1977	130.10
	10	627	John S. Bates, Jr.:	
			Miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Sept. 22–28, 1977	116.13
	10	628	Russell M. Wilhelm:	
			Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Washington, D.C., and 4 days of services rendered as consultant, Sept. 22–27, 1977	506.53
	10	629	Ralph Locke:	
			3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 28–Oct. 1, 1977	239.36
	10	631	Gaeton J. Fonzi:	
			Telephone expense and service for official business during July 14–Aug. 12, 1977	81.53
	10	632	Gerald Hamilton:	
			Baggage transfer for official committee business, September 1977	26.57
	10	650	Clarence Day:	
			10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19–29, 1977	539.39
	10	651	Elizabeth L. Berning:	
			Charges for notary seal and public bond, September 1977	34.56
	10	652	Robert Groden:	
			Miscellaneous expenses incurred on travel, round trip, from Newark, N.J., to Washington, D.C., Sept. 15, 1977	20.00
	10	653	Charles S. Petty:	
			Reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., Sept. 14–18, 1977	1,109.55
	10	654	Monty C. Lutz:	
			Miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., Sept. 22–27, 1977	41.50
	10	661	David W. Belin:	
			Publication, Sept. 20, 1977	38.46
			Q. M. Dabney & Co., Inc.:	
			Books—	
			Sept. 8, 1977	9.55
			Sept. 15, 1977	39.35
			Cornell Institute on Organized Crime:	
			Publication, Sept. 23, 1977	240.00
	10	662	Wells Fargo Alarm Services:	
			Service rendered, Sept. 16, 1977–Jan. 1, 1978	2,270.48
			Robert J. Groden:	
			Invoice dated Sept. 30, 1977	66.00
			Offical travel for Members and staff:	
	10	663	United Airlines, Inc	2,006.00
			Eastern Airlines, Inc	240.00
	10	670	American Airlines, August 1977	1,020.00
	10	671	Trans World Airlines, Inc., August 1977	440.00
	10	674	Allegheny Airlines, Inc., August–September 1977	423.00
	10	677	Eastern Airlines, Inc., August 1977	1,086.00
			Auto rentals for official business:	
	10	698	National Car Rental System, Inc., Aug. 31, 1977	485.70
	10	699	Avis, Aug. 3–28, 1977	941.18
			Official travel for Members and staff:	
	10	700	United Airlines, Inc., April and August 1977	332.00
	10	701	Northwest Airlines, Inc., August 1977	150.00
	10	702	Delta Airlines, Inc., August 1977	1,006.00
	10	703	National Airlines, Inc., August 1977	814.00
	10	705	National Railroad Passenger Corp., July 1977	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Oct. 14	10	707	Anne P. Wilander: Reimbursement to petty cash fund, Oct. 1–7, 1977	$95.24
	10	726	Albert Gonzales: Reimbursement for official local travel during September 1977	113.40
	10	727	William Brown: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19–29, 1977	530.00
	10	728	Al Maxwell: 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 20–29, 1977	490.30
	10	729	John J. Moriarty: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19–29, 1977	567.00
	10	730	Harold A. Rose: 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 20–29, 1977	526.00
	10	731	James Kelly: 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 20–29, 1977	477.00
	10	732	Andrew M. Newquist: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Sept. 22–27, 1977	38.90
	10	733	Robert J. Groden: For services rendered as consultant, Sept. 15–24, 1977	337.50
	10	734	Phoebe C. Orr: 2 boxes of sheet protectors for use in MLK criminal photo books, September 1977	16.16
			Gaeton J. Fonzi:	
21	10	890	Official telephone expense and service from Aug. 14–Sept. 12, 1977	118.36
	10	891	Reimbursement for official local travel, from Sept. 3–30, 1977	79.95
	10	892	Reimbursement for official local travel, from Aug. 9–31, 1977	143.40
	10	893	Reimbursement for photocopy charges, Sept. 23–27, 1977	9.05
25	10	1026	James L. Gear: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 9–15, 1977	300.00
	10	1031	Charlie Mathews: Spiral book for official committee business, Oct. 6, 1977	8.66
	10	1032	Conrad E. Baetz: Reimbursement for official local travel during September 1977	161.25
26	10	1075	Alfred Hack: 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Birmingham, Ala., Sept. 26–Oct. 6, 1977	537.39
	10	1076	Elizabeth Selleck: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 26–Oct. 6, 1977	609.85
	10	1077	Mel Waxman: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 26–Oct. 6, 1977	616.70
	10	1078	Maurice Israel: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 26–Oct. 6, 1977	554.71
	10	1102	Katherine Kinsella: Reimbursement for official local travel and miscellaneous expenses, Sept. 17–18, 1977	23.00
	10	1119	Conrad E. Baetz: Rental of post office box for official business mail, Aug. 18, 1977–Mar. 1, 1978	37.86
27	10	1309	Frank Eccles: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 26–Oct. 6, 1977	756.94
	10	1326	Lou Parisi: ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Sept. 30–Oct. 1, 1977	43.85
	10	1328	Louis Hindle: 1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Sept. 28–29, 1977	62.50
	10	1329	Paul L. Hocht: Reimbursement for official travel expenses, round trip, from Berkeley, Calif., to Washington, D.C., Sept. 11–Oct. 1, 1977	440.75
	10	1330	J. Gary Shaw: Reimbursement for official travel expenses, round trip, from Cleburne to Dallas, Tex., and Washington, D.C., Sept. 16–20, 1977	372.80
	10	1331	Robert J. Walker: 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Birmingham, Ala., Sept. 26–Oct. 6, 1977	528.09
	10	1332	Louis Parisi: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Oct. 6–9, 1977	344.50
			Alan Hausman:	
	10	1334	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 30–Oct. 1, 1977	86.26
	10	1335	1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Sept. 28–29, 1977	64.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Oct. 27	10	1338	Floyd Reeves:	
			8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Sept. 15–23, 1977	$527.60
	10	1339	Edward Evans:	
			1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Sept. 28–29, 1977	62.50
	10	1340	Clifford Fenton, Jr.:	
			4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19–23, 1977	252.10
	10	1341	Chellie Mason:	
			1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 5–6, 1977	92.10
	10	1342	George McMillan:	
			Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Mar. 21, 1977	145.00
	10	1343	Martin J. Daly:	
			10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Wichita, Kans., Sept. 19–29, 1977	608.58
Nov. 2	11	124	Earl F. Rose:	
			Reimbursement for official travel expenses, round trip, from Cedar Rapids, Mich., to Washington, D.C., Sept. 14–18, 1977	1,015.99
	11	126	James Kostman:	
			Miscellaneous expenses incurred on travel, round trip, from Detroit, Mich., to Washington, D.C., Sept. 16–19, 1977	115.73
	11	127	Ernestine Johnson:	
			10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 26–Oct. 6, 1977	543.54
	11	128	Peter Dale Scott:	
			2 days per diem incurred on travel, round trip, trom San Francisco, Calif., to Washington, D.C., Sept. 16–18, 1977	100.00
	11	129	Larry Harris:	
			2 days per diem incurred on travel, round trip, from Dallas, Tex., to Washington, D.C., Sept. 16–18, 1977	100.00
	11	130	Conrad Baetz:	
			Reimbursement for official travel expenses, round trip, from St. Louis, Mo., to Washington, D.C., Sept. 15–19, 1977	322.10
	11	131	Werner U. Spitz:	
			Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Sept. 22–23, 1977	478.66
	11	132	Mark Lane:	
			Reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., Sept. 17–18, 1977	410.00
	11	133	Cyril H. Wecht:	
			Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Sept. 22–23, 1977	453.51
	11	139	Donovan Gay:	
			Purchase of 5 books, Sept. 11, 1977	19.22
	11	143	Jacqueline Hess:	
			Film for autopsy project, July 26, 1977	16.60
	11	144	Floyd Reeves:	
			Reimbursement for official local travel, Aug. 29–Sept. 12, 1977	101.70
	11	146	Michael Goldsmith:	
			Purchase of book, Oct. 14, 1977	11.50
	11	147	Albert Maxwell:	
			3 rolls of film and processing, October 1977	27.44
	11	148	S. Johnathan Blackmer:	
			Telephone call, Sept. 13, 1977	20.25
	11	149	Conrad Baetz:	
			Telephone charges and service, Aug. 24–25, 1977	80.42
	11	150	Albert Gonzales:	
			Telephone charges and service, Aug. 21–Sept. 13, 1977	90.62
	11	151	Gaeton Fonzi:	
			1 accordian file, Sept. 7, 1977	11.03
	11	155	Robert J. Groden:	
			For services rendered as consultant, Sept. 28–30, 1977	225.00
4	11	269	Peter Beeson:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Atlanta, Ga., and Montgomery, Ala., Oct. 19, 1977	40.00
	11	270	Gary Cornwell:	
			2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Dallas, Tex., Oct. 10–12, 1977	134.26
			Michael M. Baden:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	11	272	Sept. 15–18, 1977	880.78
	11	273	Sept. 21–23, 1977	560.65
			Peter Beeson:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va.—	
	11	274	Oct. 1, 1977	64.10
	11	275	Oct. 14, 1977	65.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977 Nov. 4	11	276	G. S. Loquvam: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Sept. 14–19, 1977	$1,440.56
	11	277	James T. Weston: Reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Washington, D.C., New York, N.Y., and Chicago, Ill., Sept. 21–23, 1977	842.29
	11	278	James J. Humes: Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Sept. 16, 1977	202.00
	11	279	Elizabeth Selleck: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Knoxville, Tenn., Oct. 12–14, 1977	133.11
	11	280	Edward Evans: ½ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 1, 1977	25.00
	11	282	Louis Parisi: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Oct. 18–19, 1977	87.00
	11	283	Edward Evans: ½ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 14, 1977	25.00
	11	284	¾ day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Montgomery, Ala., Oct. 19, 1977	37.50
	11	285	Elizabeth Selleck: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Oct. 18–19, 1977	82.00
	11	286	Danny Hardway: 1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville, Oct. 18, 1977	62.50
	11	287	Gerald Hamilton: 2¼ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 19–21, 1977	112.50
	11	288	Floyd Reeves: 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Oct. 12–17, 1977	276.75
	11	289	Robert Walker: 5¼ days per diem incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Oct. 12–17, 1977	262.50
	11	290	Ralph Locke: 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 19–21, 1977	118.95
	11	291	John Hornbeck: 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Denver, Colo., Oct. 12–15, 1977	172.50
			Alan Hausman: ½ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va.—	
	11	292	Oct. 1, 1977	25.00
	11	293	Oct. 14, 1977	25.00
	11	294	Gaeton J. Fonzi: 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Jacksonville, Fla., Oct. 18–19, 1977	87.50
	11	295	Albert Gonzales: 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Jacksonville, Fla., Oct. 18–19, 1977	93.35
	11	296	Peter Beeson: 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chattanooga, Tenn., and New Orleans, La., Oct. 6–8, 1977	138.75
	11	297	Jerome Cullings: 5¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 12–17, 1977	305.50
	11	298	Conrad Baetz: 8¼ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Washington, D.C., and Miami, Fla., Oct. 11–19, 1977	436.00
	11	299	L. J. Delsa: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Jackson, Miss., Sept. 27–Oct. 2, 1977	282.90
			Robert P. Buras:	
	11	301	5½ days per diem incurred on travel, round trip, from New Orleans, La., to Atlanta, Ga., and Washington, D.C., Aug. 28–Sept. 2, 1977	275.00
	11	302	5½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Jackson, Miss., Sept. 27–Oct. 2, 1977	293.80
	11	303	Michael Goldsmith: 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 5–6, 1977	74.75
	11	305	G. Robert Blakey: 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 10–12, 1977	152.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Nov. 4	11	306	Jeremy Akers:	
			14½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chattanooga, Tenn., and New Orleans, La., Oct. 6–20, 1977	$772.44
7	11	358	Joseph A. Thomas:	
			14¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 6–20, 1977	754.45
			Official travel for Members and staff:	
	11	398	American Airlines, September 1977	780.00
	11	399	Braniff Airways, Inc., August–September 1977	852.00
	11	400	Delta Airlines, Inc., September–October 1977	751.00
			Eastern Airlines, Inc.—	
	11	402	October 1977	590.00
	11	403	September 1977	140.00
	11	412	Northwest Airlines, Inc., September 1977	150.00
	11	413	Trans World Airlines, Inc., September 1977	82.00
	11	435	Southern Blueprint & Supply Co.:	
			Photo services, October 1977	57.00
			Q. M. Dabney & Co., Inc.:	
			Publication, Sept. 22, 1977	7.95
			Carl B. Mast:	
			Photo copies, Oct. 5, 1977	11.00
			Evelyn Bragg:	
			Photo copies	1.00
			West Publishing Co.:	
			Publication, Oct. 1, 1977	27.00
			GSA Finance Div.:	
			FTS telephone service, September 1977	31.00
	11	451	IBM Corp.:	
			Equipment rental, September 1977	180.00
			Do	180.00
			Xerox Corp.:	
			Equipment rental and meter usage, September 1977	339.86
			Do	89.20
			Do	1,222.48
			Western Union Telegraph Co.:	
			Official telegram service, September 1977	22.38
	11	452	Memphis State University:	
			Videotape reproduction, Oct. 10, 1977	50.00
			Treasurer of the United States:	
			Publication, Oct. 12, 1977	5.70
			Press Intelligence, Inc.:	
			Clipping and reading fee, September 1977	66.00
			House Recording Studio:	
			Recording facilities, September 1977	430.50
	11	473	Eastern Airlines, Inc.:	
			Official travel for Members and staff, Sept. 27, 1977	26.25
	11	494	Louis Parisi:	
			Per diem and miscellaneous expenses for October	625.00
8	11	507	Gaeton Fonzi:	
			Telephone charges and service, Sept. 19–Oct. 4, 1977	80.20
			Auto rentals for official business:	
	11	510	National Car Rental System, Inc., August–September 1977	566.54
	11	511	Avis, Sept. 19–23, 1977	74.27
	11	512	Gary Cornwell:	
			Purchase of 3 books, 1977	15.12
	11	515	Albert Gonzales:	
			Telephone charges and service, Sept. 14–Oct. 3, 1977	46.29
			Floyd Reeves:	
	11	525	Reimbursement for official local travel, August–September 1977	46.64
	11	526	Post office box rental for official business, Sept. 13, 1977	10.00
	11	538	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone charges and service for month of September 1977	2,750.16
11	11	621	Thomas E. Lutz:	
			Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Scotsdale, Ariz., Aug. 3–5, 1977	333.94
	11	622	John S. Bates:	
			Miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Oct. 21–24, 1977	217.28
	11	623	Monty C. Lutz:	
			Miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., Oct. 21–24, 1977	206.73
	11	624	Andrew M. Newquist:	
			Miscellaneous expenses incurred on travel, round trip, from Des Moines, Iowa, to Washington, D.C., Oct. 21–24, 1977	200.55
	11	628	Donald E. Champagne:	
			Miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Atlanta, Ga., and Washington, D.C., Oct. 21–24, 1977	240.10
	11	629	Jerome Cullings:	
			2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 6–8, 1977	132.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Nov. 11	11	630	Alan Hausman:	
			2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 6–8, 1977	$138.00
	11	631	Harold A. Rose:	
			10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 17–27, 1977	572.73
	11	632	George Wilson:	
			Miscellaneous expenses incurred on travel, round trip, from Annapolis, Md., to Washington, D.C., Oct. 21–24, 1977	267.73
	11	633	William Brown:	
			10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., Phoenix and Tucson, Ariz., Sacramento and Los Angeles, Calif., Austin and Dallas, Tex., Oct. 17–27, 1977	517.90
	11	634	Martin Daly:	
			10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., Phoenix and Tucson, Ariz., Sacramento and Los Angeles, Calif., Dallas and Austin, Tex., Oct. 17–27, 1977	611.54
	11	635	Clarence Day:	
			17¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 10–27, 1977	890.50
	11	636	John Moriarty:	
			17¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 10–27, 1977	877.50
			Ralph Salerno:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	11	641	Oct. 12–14, 1977	236.11
	11	642	Oct. 6–7, 1977	128.00
	11	658	Jacqueline Hess:	
			Purchase of 2 books, Oct. 24–25, 1977	29.35
	11	699	Jack D. White:	
			For services rendered as consultant, Aug. 13–Sept. 10, 1977	337.50
	11	700	Ralph Salerno:	
			For services rendered as consultant, Oct. 7–14, 1977	520.00
	11	701	Joseph McNally:	
			For services rendered as consultant, Sept. 8–Oct. 29, 1977	325.00
14	11	762	Jackie Hess:	
			2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Aug. 22–24, 1977	132.50
	11	802	Lowell J. Levine:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Sept. 15–16, 1977	421.55
	11	803	Peter Beeson:	
			1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 1–2, 1977	85.20
	11	804	Robert Lehner:	
			1¼ days per diem incurred on travel round trip, from Washington, D.C., to Knoxville, Tenn., Sept. 28–29, 1977	62.50
			Joseph P. McNally:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	11	805	Sept. 17, 1977	209.80
	11	806	Sept. 7, 1977	236.80
15	11	828	Al Maxwell:	
			10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 17–27, 1977	562.25
16	11	846	Jonathan Blackmer:	
			Reimbursement for official local travel, Oct. 18–30, 1977	13.20
	11	854	Office Supply Service:	
			Stationery bill for September 1977	5,628.97
	11	869	Majority Room:	
			100 record reprints, Oct. 4, 1977	63.00
	11	877	Elizabeth Selleck:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Allentown and Stroudsburg, Pa., Nov. 1, 1977	119.98
	11	878	Edwin Lopez:	
			3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 29–Nov. 1, 1977	188.85
	11	879	Sheila Jackson Lee:	
			¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 2, 1977	42.50
	11	880	Robin Lindley:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Allentown and Stroudsburg, Pa., Nov. 1, 1977	29.00
	11	881	G. Robert Blakey:	
			1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Nov. 4–5, 1977	90.77
	11	882	Gary Cornwell:	
			3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 24–27 1977	201.73
	11	883	Jerome Cullings:	
			3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 25–28, 1977	171.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Nov. 16	11	884	Frank Eccles:	
			9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 17–26, 1977	$516.56
	11	885	Dan Hardway:	
			¾ day per diem incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., Nov. 1, 1977	37.50
	11	886	Alan Hausman:	
			2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 25–27, 1977	121.50
			Al Gonzales:	
	11	895	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., and New York, N.Y., Oct. 27–30, 1977	175.25
	11	896	Reimbursement for official local travel, Oct. 3–31, 1977	118.15
			Gaeton J. Fonzi:	
	11	897	201 photocopies for official business, Oct. 20 and 26, 1977	10.45
	11	898	Reimburesment for official local travel, Oct. 3–31, 1977	106.76
	11	899	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., and New York, N.Y., Oct. 27–29, 1977	143.50
			Jacqueline Hess:	
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11	900	Philadelphia, Pa., ¾ day, Oct. 27, 1977	40.50
	11	901	New York, N.Y., ¾ day, Oct. 31, 1977	52.10
	11	902	Cleveland, Ohio, 1 day, Nov. 4–5, 1977	53.60
			Robert Walker:	
			Per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to—	
	11	903	Washington, D.C., 4¼ days, Nov. 1–5, 1977	252.42
	11	904	Birmingham, Ala., 9¼ days, Oct. 18–27, 1977	485.10
			Louis Parisi:	
	11	905	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Mimai, Fla., Oct. 25, 1977	218.36
	11	906	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Knoxville, Tenn., and Atlanta, Ga., Oct. 11–14, 1977	375.87
			Peter Beeson:	
	11	907	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 25–27, 1977	123.05
	11	908	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Oct. 11–12, 1977	94.20
	11	909	Mel Waxman:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Knoxville, Tenn., Oct. 13–14, 1977	143.94
			Floyd Reeves:	
	11	927	Reimbursement for official local travel, Oct. 17–Nov. 1, 1977	55.76
	11	928	Reimbursement for telephone expense, service, and installation for official business, Oct. 5–Nov. 5, 1977	53.22
17	11	974	Merete Muff Rosen:	
			4 books, Nov. 8, 1977	27.00
	11	976	Maurice Israel:	
			9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 17–26, 1977	524.89
	11	977	Ernestine Johnson:	
			8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 18–26, 1977	451.05
	11	978	James P. Kelly:	
			8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 19–27, 1977	433.50
	11	1000	Floyd Reeves:	
			5 copies of Atlanta Constitution, Oct. 19, 1977	.79
			Photocopy of 2 death certificates, Sept. 27, 1977	6.00
			Search and photocopy of 1 death certificate, Oct. 21, 1977	10.00
18	11	1062	Mel Waxman:	
			10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 17–26, 1977	575.88
			Louis Parisi:	
21	11	1147	½ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 5, 1977	25.00
	11	1148	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Oct. 3–4, 1977	134.83
			Leslie Wizelman:	
			Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11	1149	Princeton, N.J., ¾ day, Nov. 1, 1977	52.75
	11	1150	Kansas City, Los Angeles, Calif., Austin, Tex., and Chicago, Ill., 2¾ days, Oct. 24–26, 1977	153.57
			Floyd Reeves:	
	11	1151	Reimbursement for official travel expenses, round trip, from Atlanta and Savannah, Ga., Oct. 31, 1977	150.18
	11	1152	5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Nov. 2–7, 1977	301.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
			Kenneth Klein:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
1977 Nov. 21	11	1153	Philadelphia, Pa., Oct. 27, 1977	$27.75
	11	1154	New York, N.Y., Oct. 31, 1977	34.50
			Alfred Hack:	
	11	1155	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Oct. 7, 1977	73.30
	11	1156	10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Oct. 18–28, 1977	540.75
	11	1159	Joyce Larkin:	
			Reimbursement for official local travel, Nov. 11, 1977	15.26
	11	1160	Anne P. Wilander:	
			Reimbursement to petty cash fund, Oct. 5–Nov. 10, 1977	68.19
	11	1162	Alan Hausman:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Oct. 3–4, 1977	121.47
	11	1163	Ralph Salerno:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Oct. 24–27, 1977	816.05
	11	1169	Frank Eccles:	
			¼ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 7, 1977	12.50
	11	1170	Robert Lehner:	
			½ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 14, 1977	25.00
	11	1171	Ann Taylor:	
			5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 22–27, 1977	295.75
	11	1172	James Kelly:	
			6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Miami, Fla., and Atlanta, Ga., Nov. 7–13, 1977	332.85
	11	1173	Conrad Baetz:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Washington, D.C., and Philadelphia, Pa., Oct. 31–Nov. 4, 1977	204.60
	11	1174	Jerome Cullings:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Oct. 5, 1977	63.41
	11	1175	Peter G. Beeson:	
			1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 3–4, 1977	62.50
22	11	1213	Gary Phillips:	
			Photographic services rendered, Oct. 14–17, 1977	75.00
28	11	1320	M. C. Mason:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rochester, N.Y., Nov. 18, 1977	30.88
	11	1323	Joseph Thomas:	
			10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Gulfport, Biloxi, and Ocean Springs, Miss., Nov. 7–17, 1977	518.69
	11	1324	Maurice Israel:	
			10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 7–17, 1977	590.78
	11	1348	Gaeton Fonzi:	
			Photocopy charge for 119 copies and purchase of stationery supplies, Nov. 1–9, 1977	22.09
	11	1349	Elizabeth Kilker:	
			Fee for registered mail, Nov. 18, 1977	18.80
	11	1353	Alan Hausman:	
			1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Nov. 13–14, 1977	78.50
	11	1354	Edward Evans:	
			1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Nov. 13–14, 1977	69.50
	11	1355	Donald A. Purdy:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9–11, 1977	164.00
	11	1356	Mark Flanagan:	
			2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9–11, 1977	138.00
	11	1358	John S. Bates, Jr.:	
			Miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Nov. 11–13, 1977	126.01
	11	1359	Monty C. Lutz:	
			Miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., Nov. 11–13, 1977	85.49
	11	1360	Andrew M. Newquist:	
			Miscellaneous expenses incurred on travel, round trip, from Des Moines, Iowa to Washington, D.C., Nov. 11–13, 1977	117.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Nov. 28	11	1361	Donald E. Champagne:	
			Miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Atlanta, Ga., and Washington, D.C., Nov. 11–13, 1977	$119.10
	11	1362	Martin Daly:	
			10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Springfield, Ill., Dallas and Austin, Tex., Nov. 7–17, 1977	572.90
	11	1363	Harold A. Rose:	
			8¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9–17, 1977	444.50
	11	1370	Louis Hindle:	
			1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Nov. 13–14, 1977	62.50
	11	1371	Al Maxwell:	
			8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9–17, 1977	494.89
	11	1374	Ralph Salerno:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from New York to Washington, D.C., Oct. 20–21, 1977	379.80
	11	1375	Eileen Dinneen:	
			2½ days per diem incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Nov. 7–9, 1977	125.00
			M. Chellie Mason:	
	11	1376	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 7–11, 1977	258.31
	11	1420	½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 1, 1977	60.80
	11	1423	Conrad E. Baetz:	
			Reimbursement for official local travel, Oct. 3–31, 1977	247.86
	11	1424	Budget Rent-a-Car:	
			Auto rentals for official business, Oct. 16, 1977	799.29
29	11	1450	William Brown:	
			10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Springfield, Ill., Dallas and Austin, Tex., Nov. 7–17, 1977	536.12
	11	1456	Robert Lehner:	
			1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Nov. 13–14, 1977	62.50
30	11	1511	Frank Eccles:	
			11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 7–18, 1977	680.34
	11	1522	Jerome Cullings:	
			11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lincoln, Auburn, Los Angeles, Calif., and El Paso, Tex., Nov. 7–18, 1977	638.75
	11	1523	Michael Goldsmith:	
			3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., Chicago, Ill., and Rochester, N.Y., Nov. 15–18, 1977	209.00
	11	1524	Sheila Jackson Lee:	
			3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Nov. 15–18, 1977	194.75
	11	1525	Alfred Hack:	
			11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Birmingham, Ala., and Louisville, Ky., Nov. 7–18, 1977	627.42
Dec. 1	12	5	Louis Parisi:	
			11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lincoln, Auburn, Los Angeles, Calif., and El Paso, Tex., Nov. 7–18, 1977	649.55
2	12	62	John Moriarty:	
			Rental car fee, Sept. 19, 1977	170.20
			Randolph E. Rosenson:	
6	12	296	Travel expenses and witness fees, from Salley to Columbia, S.C., round trip, Nov. 22–23, 1977 and from Charleston, S.C., to Atlanta, Ga., round trip, Oct. 25–26, 1977	276.86
	12	297	1½ days per diem and official local transportation incurred as witness, Nov. 28–29, 1977	85.00
	12	300	John Moriarty:	
			8¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., and Dallas, Tex., Nov. 9–17, 1977	446.50
	12	301	Richard Wrase:	
			10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Gulfport, Biloxi, and Ocean Springs, Miss., Nov. 7–17, 1977	548.97
	12	302	John Hornbeck:	
			¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Cambridge, Mass., Nov. 17, 1977	56.10
	12	303	Clarence Day:	
			8¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., and Dallas, Tex., Nov. 9–17, 1977	447.90
	12	304	Anne P. Wilander:	
			Reimbursement to petty cash fund, Nov. 10–30, 1977	93.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Dec. 6	12	305	Louis Parisi:	
			Per diem and other expenses for November 1977	$625.00
	12	309	James L. Gear:	
			1 day per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9–10, 1977	50.00
	12	310	W. David Slawson:	
			Miscellaneous expenses incurred as witness on travel, round trip, from Los Angeles, Calif., to Washington, D.C., Nov. 14–15, 1977	23.70
	12	319	Harold Leap:	
			9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9–18, 1977	559.60
	12	330	Michael Eberhardt:	
			1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville and Huntington, Ky., Nov. 22–23, 1977	90.32
	12	331	Sheila Jackson Lee:	
			1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louivsille, Ky., Nov. 22–23, 1977	82.00
	12	332	James P. Kelly:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and New Haven, Conn., Nov. 21–22, 1977	106.50
	12	333	William Webb:	
			2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Atlanta, Ga., Nov. 20–22, 1977	212.65
	12	334	Peter Beeson:	
			1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 21–22, 1977	71.14
	12	335	Alan Hausman:	
			1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 21–22, 1977	70.25
	12	342	Mel Waxman:	
			13¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 10–23, 1977	712.03
	12	343	Elizabeth Selleck:	
			13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 10–23, 1977	834.02
	12	348	Burt W. Griffin:	
			Witness transportation and miscellaneous expense from Cleveland, Ohio, to Washington, D.C., round trip, Nov. 17, 1977	103.80
7	12	391	George Roy Wilson:	
			Miscellaneous expenses incurred on travel, round trip, from Annapolis, Md., to Washington, D.C., Nov. 11–13, 1977	127.55
	12	392	Jerome Cullings:	
			1¾ days per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 3–4, 1977	87.50
	12	395	Gaeton Fonzi:	
			Telephone service and long-distance calls, Oct. 30–Nov. 9, 1977	82.05
			Robert Groden:	
			For services rendered as consultant during—	
	12	397	Oct. 13, 1977	75.00
	12	398	Oct. 5–6, 1977	150.00
			Ernestine Johnson:	
	12	420	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 14–18, 1977	428.21
	12	421	2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Atlanta, Ga., Nov. 20–22, 1977	217.66
			Official travel for Members and staff:	
12	12	700	United Airlines, Inc., Oct. 27–Nov. 22, 1977	1,874.00
	12	702	Piedmont Aviation, Inc., Nov. 18, 1977	172.00
	12	708	Northwest Airlines, Inc., Nov. 15, 1977	150.00
	12	709	National Airlines, Inc., Nov. 15, 1977	388.00
	12	710	Eastern Airlines, Inc., Oct. 28–Nov. 18, 1977	946.00
	12	712	Braniff Airways, Inc., Oct. 31–Nov. 11, 1977	2,862.00
			Allegheny Airlines, Inc.—	
	12	717	Nov. 22, 1977	108.00
	12	718	October 1977	64.00
	12	724	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1977	3,875.74
	12	725	L. J. Delsa:	
			3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Atlanta, Ga., and Washington, D.C., Oct. 26–29, 1977	175.70
	12	728	Wayward Books:	
			Purchase of 2 books: American Death, and Days of Martin Luther King, Jr., Dec. 1, 1977	15.50
	12	729	Hancock Bank:	
			12 hours of research, Nov. 25, 1977	60.00
	12	730	Albert Gonzales:	
			Reimbursement for official local travel, November 1977	154.36
	12	731	Clifton E. Baird:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred as witness, Nov. 29–Dec. 1, 1977	107.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977				
Dec. 12	12	732	Robert A. Gregory:	
			Actual expenses in lieu of per diem and miscellaneous expenses incurred as witness, Nov. 30–Dec. 1, 1977	$52.46
	12	736	Edward M. Evans:	
			1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Dec. 1–2, 1977	65.90
	12	737	Alan Hausman:	
			1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Dec. 1–2, 1977	62.50
	12	742	Ralph Salerno:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 22–23, 1977	439.56
			Conrad Baetz:	
	12	745	Reimbursement for official local travel, Nov. 4–28, 1977	103.02
	12	746	Official telephone service, October–November 1977	562.77
	12	747	Mark Flanagan:	
			Reimbursement for official local travel, 1977	72.51
	12	755	Louis Hindle:	
			1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Dec. 1–2, 1977	62.50
	12	757	Robert Buras:	
			3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Atlanta, Ga., and Washington, D.C., Oct. 26–29, 1977	175.70
			Auto rentals for official business:	
	12	764	Hertz System, Inc., Oct. 17–Nov. 12, 1977	677.67
	12	765	Avis, Sept. 29–Oct. 27, 1977	2,571.96
	12	766	Budget Rent-a-Car, Oct. 31–Nov. 8, 1977	942.38
	12	771	National Car Rental System, Inc., Sept. 14–Oct. 19, 1977	701.21
	12	772	Hertz System, Inc., Sept. 9–15, 1977	169.23
	12	785	Press Intelligence, Inc.:	
			For services rendered, October 1977	65.40
			Western Union Telegraph Co.:	
			Official telegram service, October 1977	22.38
			IBM Corp:	
			Equipment rental—	
			October 1977	360.00
			November 1977	360.00
			Times Herald Printing Co.:	
			For services rendered	122.00
			General Services Administration:	
			FTS telephone service, November 1977	31.00
13	12	811	Ralph Salerno:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 11–15, 1977	811.80
			Official travel for Members and staff:	
	12	816	Eastern Airlines, Inc., Oct. 12–Nov. 1, 1977	126.00
	12	821	American Airlines, Oct. 21, 1977	850.00
	12	824A	Delta Airlines, Inc., Oct. 31–Nov. 14, 1977	1,892.00
15	12	834A	House Recording Studio:	
			Oct. 3–31, 1977	79.50
			Office Supply Service:	
			Supplies, October 1977	1,457.87
			Wayward Books:	
			Miscellaneous supplies, Nov. 21, 1977	30.00
			West Publishing Co.:	
			Miscellaneous supplies, Nov. 18, 1977	73.00
			WLWT Television:	
			Service rendered, Nov. 22, 1977	175.00
	12	835A	Warren D. Holmes:	
			For services rendered as consultant, Nov. 21–22, 1977	268.94
16	12	879	Norman Redlich:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 8, 1977	96.50
	12	880	Donald A. Purdy:	
			Reimbursement for official local travel, Oct. 31–Nov. 18, 1977	15.90
	12	899	Arlie Blair:	
			Reimbursement for room, board, and taxi expenses incurred as witness, Nov. 29–Dec. 1, 1977	84.37
	12	901	Gaeton Fonzi:	
			2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Dec. 1–3, 1977	155.50
	12	912	Robert P. Gimberling:	
			Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Nov. 7–10, 1977	483.70
	12	939	Bara Photographic, Inc.:	
			Photographic services, Nov. 16–30, 1977	898.55
	12	972	Western Union:	
			Official telegram service, November 1977	26.40
			Official travel for Members and staff:	
19	12	987	American Airlines, Inc., Nov. 16, 1977	1,010.00
	12	988	Delta Airlines, Inc., Nov. 18, 1977	382.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977			Eastern Airlines, Inc.:	
Dec. 19	12	996	Official travel for Members and staff, Nov. 25 and Dec. 2, 1977	$322.00
	12	999	Air freight for official business, Nov. 7–10, 1977	126.00
			Official travel for Members and staff:	
	12	1001	Trans World Airlines, Inc., Oct. 27–Nov. 30, 1977	4,233.80
	12	1003	United Airlines, Inc., Nov. 11, 1977	960.00
	12	1028	Albert Gonzales:	
			Telephone service and long-distance calls, Dec. 1, 1977	40.93
			Gaeton Fonzi:	
	12	1045	Reimbursement for official local travel, November 1977	144.16
	12	1046	Miscellaneous copying charges, Nov. 28–29, 1977	17.58
20	12	1106	Jeremy Akers:	
			9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 28–Dec. 10, 1977	508.70
	12	1111	G. Robert Blakey:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 12, 1977	28.95
	12	1128	Frank Eccles:	
			4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dec. 6–10, 1977	246.70
	12	1132	Alfred Hack:	
			11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Birmingham, Ala., Nov. 28–Dec. 9, 1977	621.07
	12	1133	Maurice Israel:	
			10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 28–Dec. 8, 1977	623.45
	12	1136	Ernestine Johnson:	
			11¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Birmingham, Ala., Nov. 28–Dec. 9, 1977	592.37
	12	1137	Gene Johnson:	
			5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Birmingham, Ala., and Atlanta, Ga., Dec. 6–11, 1977	423.09
	12	1138	James Kelly:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 8, 1977	44.00
	12	1140	Shelia Jackson Lee:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 5–8, 1977	156.25
	12	1141	Robert Lehner:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Tenn., Dec. 1–2, 1977	123.50
	12	1142	Ralph Locke:	
			12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 28–Dec. 10, 1977	686.03
	12	1148	Leodis Matthews:	
			½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 8, 1977	40.00
	12	1150	Louis Parisi:	
			Per diem and miscellaneous expenses for November 1977	625.00
	12	1151	Robert E. Peters:	
			Travel expenses and witness fees, from Louisville, Ky., to Washington, D.C., round trip, Nov. 29–Dec. 1, 1977	359.25
			Ralph Salerno:	
	12	1158	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 29–Dec. 2, 1977	292.20
	12	1159	For services rendered as consultant, Nov. 29–Dec. 9, 1977	1,040.00
	12	1165	Elizabeth Selleck:	
			2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 7–9, 1977	154.43
	12	1171	William Webb:	
			3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 5–8, 1977	182.68
22	12	1183	Ralph Salerno:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Dec. 5–9, 1977	293.94
			Floyd Reeves:	
30	12	1223	1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta to Reidsville and Savannah, Ga., Nov. 30–Dec. 1, 1977	75.75
	12	1224	14¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to St. Louis, and Kansas City, Mo., and Chicago, Ill., Nov. 9–23, 1977	818.00
	12	1228	Robert Walker:	
			1¼ days per diem incurred on travel, round trip, from Atlanta, Ga., to Savannah, Ga., Nov. 30–Dec. 1, 1977	62.50
			I. Charles Mathews:	
	12	1229	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 12–15, 1977	254.18
	12	1230	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Birmingham, Ala., Dec. 6–8, 1977	156.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1977 Dec. 30	12	1235	Leon F. Brown: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Nov. 14–17, 1977	$613.04
	12	1236	Wesley J. Liebeler: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Nov. 13–15, 1977	150.10
	12	1237	Brent Hardin: Travel expenses and witness fees, from Louisville, Ky., to Washington, D.C., round trip, Nov. 29–Dec. 1, 1977	401.26
			Loran Hall:	
	12	1238	2 days per diem incurred as witness, and official local travel, Mar. 15–16, 1977	131.00
	12	1239	Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 6–7, 1977	523.00
	12	1240	Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 5–7, 1977	586.00
	12	1252	Sheila Jackson Lee: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 12–15, 1977	161.35
	12	1253	Mel Waxman: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Columbus, Ohio, Dec. 6–9, 1977	257.59
	12	1254	Richard Wrase: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Alexandria, La., Dec. 5–15, 1977	582.62
	12	1255	Clifford Fenton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 4–6, 1977	145.22
	12	1264	James W. Bibb: 2¼ days per diem incurred as witness, and taxi fares, Nov. 29–Dec. 1, 1977	135.65
	12	1265	Michael Goldsmith: 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 13–15, 1977	133.72
	12	1266	William Webb: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 12–15, 1977	160.00
	12	1280	Charles W. Flynn: Witness transportation and lunch from New York, N.Y., to Washington, D.C., round trip, Nov. 16, 1977	103.17
	12	1281	Priest M. Fry: 2 days per diem incurred as witness and official local travel, Nov. 29–Dec. 1, 1977	113.00
	12	1282	Robert Walker: Reimbursement for official local travel, Nov. 28–Dec. 14, 1977	62.73
	12	1283	Floyd Reeves: Reimbursement for official local travel, Nov. 8–Dec. 14, 1977	62.73
			Refunds and adjustments	(418.00)
			Total paid from 1977 appropriations	57,928.96
			Salaries for 3 months	596,504.20
			Refunds and adjustments	(3,394.00)
			Total paid from 1978 appropriations	675,915.75
			SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS	
Oct. 7	10	356	General Services Administration: FTS service, August 1977	31.00
			Chesapeake & Potomac Telephone Co.: Official telephone service, July 1977	98.54
11	10	418	Asman Custom Photo Service, Inc.: 1 print, Sept. 14, 1977	4.58
			2 rolls developed and 2 prints, Sept. 13, 1977	27.40
			Princeton University Press: Volume 13—Woodrow Wilson Papers, Aug. 22, 1977	13.69
			Congressional Quarterly, Inc.: 1 Washington Information 1977–78 version, Aug. 25, 1977	18.95
			Xerox Corp.: Monthly rental, August 1977	63.05
26	10	1101	Karen Ann Glenn: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Sept. 29, 1977	39.35
Nov. 2	11	116	News Journal Co.: Advertising, Sept. 27, 1977	24.72
			Ari-Gem Productions, Inc.: 2 hours of video editing, Sept. 30, 1977	99.00
			Asman Custom Photo Service, Inc.: 3 copy negatives, 3 prints, Sept. 27, 1977	44.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS—Continued	
1977				
Nov. 2	11	116	Xerox Corp.:	
			Monthly rental, September 1977	$46.00
			Do	46.00
			Monthly rental and meter usage, September 1977	305.79
			Do	468.83
			Monthly rental, September 1977	63.05
	11	125	James J. Abrams:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 1, 1977	53.60
7	11	431	General Services Administration:	
			FTS service for September 1977	31.00
	11	445	District Delivery Service:	
			New York Times delivery, October–December 1977	52.10
			Asman Custom Photo Service, Inc.:	
			2 prints, Oct. 3, 1977	12.20
			Daily Progress:	
			Advertising, Oct. 16–19, 1977	21.12
			Richmond Newspapers, Inc.:	
			Advertising in 2 Richmond newspapers, Oct. 19, 1977	42.00
11	11	626	Karen Ann Glenn:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Oct. 28, 1977	42.68
	11	627	James J. Abrams:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond and Norfolk, Va., Oct. 20, 1977	77.61
	11	665	Asman Custom Photo Service, Inc.:	
			Miscellaneous photo service, Oct. 31–Nov. 3, 1977	21.30
	11	728	Lawyers Cooperative Publishing Co.:	
			Miscellaneous legal reference materials, 1977	626.68
			Asman Custom Photo Service, Inc.:	
			2 rolls developed and contacted, Sept. 29, 1977	15.20
Dec. 12	12	688	Reuben H. Donnelley Corp.:	
			1-year subscription, Worldwide Edition of the Official Airline Guide, March 1978–79	76.96
			News-Journal Co.:	
			Newspaper advertising, Oct. 19–26, 1977	30.90
			General Services Administration:	
			FTS service for October 1977	31.00
			Refunds and adjustments	(225.00)
			Total paid from 1977 appropriations	1,973.09
			Salaries for 3 months	137,940.44
			Refunds and adjustments	225.00
			Total paid from 1978 appropriations	138,496.35
			SELECT COMMITTEE ON ETHICS	
Oct. 26	10	1181	IBM Corp:	
			Rental of memory typewriter for September 1977	180.00
	10	1189	Office Supply Service:	
			Requisition dated Sept. 16, 1977	48.58
Nov. 2	11	86	GSA, OAD, Finance Div.:	
			FTS phone service for September 1977	31.00
	11	93	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, September 1977	24.18
7	11	419	Xerox Corp.:	
			Rental and meter usage of copier 3100, September 1977	155.00
28	11	1387	GSA, OAD, Finance Div.:	
			FTS phone for month of October 1977	31.00
	11	1396	IBM Corp.:	
			Rental for memory typewriter, October 1977	180.00
Dec. 2	12	69	Office Supply Service:	
			Requisition dated Sept. 29, 1977	74.00
	12	131	Xerox Corp.:	
			Rental on LDC copier 3100, for October 1977	159.22
5	12	177	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, October 1977	52.15
19	12	1008	Caplin & Drysdale:	
			For services rendered as consultant, Sept. 22–Nov. 2, 1977	8,500.00
			Refunds and adjustments	(34.18)
			Total paid from 1977 appropriations	478.58
			Salaries for 3 months	54,664.97
			Refunds and adjustments	34.18
			Total paid from 1978 appropriations	63,621.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			PERMANENT SELECT COMMITTEE ON INTELLIGENCE	
1977				
Oct. 14	10	667	District Delivery Service:	
			Newspaper delivery for October–December 1977	$124.74
	10	685	Xerox Corp.:	
			Equipment rental and meter usage, September 1977	301.99
	10	694	Office Supply Service:	
			Stationery bill for September 1977	763.59
	10	695	Aerospace Daily:	
			1-year subscription, Sept. 26, 1977–78	495.00
21	10	935	National News Agency:	
			3-month subscription of newspaper, October–December 1977	16.50
Nov. 3	11	210	West Publishing Co.	
			196 books, United States Code Annotated set, Constitutional Law and Supplement, Oct. 10, 1977	613.90
8	11	539	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for September 1977	7.76
21	12	1136	U.S. Government Printing Office:	
			2 books, Constitution of the U.S.A. and Analysis and Interpretation, and supplement, Nov. 7, 1977	26.85
	11	1137	Aviation Week & Space Technology:	
			2-year magazine subscription, statement dated November 1977	50.00
	11	1138	Government Executive Magazine:	
			1-year subscription, January 1977–78	15.00
22	11	1209	Office Supply Service:	
			Stationery bill for October 1977	973.04
Dec. 2	12	60	James O. Bush:	
			Reimbursement for official local travel, Oct. 28–Nov. 21, 1977	17.68
	12	61	Richard H. Giza:	
			Reimbursement for official local travel, Oct. 12–Nov. 21, 1977	45.90
5	12	158	American District Telegraph Co.:	
			ADT alarm system service for September–October 1977	537.84
	12	159	Newsweek:	
			2-year magazine subscription, statement of November 1977	42.00
	12	180	Chesapeake & Potomac Telephone Co.:	
			Long-distance telephone service for October 1977	19.02
16	12	932	American District Telegraph Co.:	
			ADT alarm system service for November	268.92
	12	965	Office Supply Service:	
			Stationery bill for November 1977	809.91
			Xerox Corp.:	
19	12	981	Equipment rental and meter usage, October 1977	414.95
30	12	1316	Delivery of machine, September 1977	57.23
			Total paid from 1977 appropriations	1,894.49
			Salaries for 3 months	120,698.66
			Total paid from 1978 appropriations	124,405.99
			SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	
Oct. 5	10	179	Congressional Quarterly, Inc.:	
			6 volumes, September 1977	377.00
	10	181	U.S. Government Printing Office:	
			Payment for publication entitled Electronic Surveillance during September 1977	3.30
			Official travel for Members and staff:	
6	10	278	United Airlines, Inc., July 1977	432.00
	10	288	American Airlines, August 1977	76.00
19	10	820	John W. Peploe:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 28–Oct. 3, 1977	175.35
21	10	868	Xerox Corp.:	
			Rental and meter usage for copier 4500 for September 1977	704.49
	10	942	Office Supply Service:	
			Supplies, Aug. 25, 1977	424.20
	10	946	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, August 1977	334.35
	10	964	Little, Brown & Co.:	
			Publication entitled Alias Program, September 1977	9.25
	10	965	Harper & Row, Publishers, Inc.:	
			Publication entitled Pleasant Avenue Connection, September 1977	9.84
	10	966	Committee on the Office of Attorney General:	
			Publication entitled Privacy: Personal Data and the Law, October 1977	3.00
	10	967	United Airlines, Inc.:	
			Official travel for Members and staff, September 1977	438.00
	10	968	Overseas Press Club of America:	
			Room rental in New York, N.Y., for official committee business, Aug. 29, 1977	25.00
	10	976	D.C. Heath & Co.:	
			Publication entitled Buy and Bust—Illicit Market Heroin, September 1977	17.71
	10	977	National Car Rental System, Inc.:	
			Auto rentals for official business, Sept. 14–19, 1977	182.95
	10	982	Emery Air Freight:	
			Drayage charges, October 1977	20.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued	
1977				
Oct. 21	10	994	General Services Administration:	
			Copying services rendered, September 1977	$51.93
			Xerox Corp.:	
	10	996	Rental of typewriter 800, September 1977	291.00
25	10	1007	Rental and meter usage for copier 4500, August 1977	637.55
	10	1044	Doreen Thompson:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 2, 1977	175.00
	10	1054	S. Howard Wallach:	
			5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 26–Oct. 1, 1977	382.14
	10	1056	Tennyson Guyer, M.C.:	
			Reimbursement for official travel expenses from Washington, D.C., to Chicago, Ill., and Toledo, Ohio, Sept. 29–30, 1977	107.00
	10	1057	J. Herbert Burke, M.C.:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 2, 1977	155.50
	10	1058	Morgan F. Murphy, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 3, 1977	226.00
	10	1059	Lou Williams:	
			2½ days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 1, 1977	125.00
	10	1060	Kevin Fitzgibbons:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 26–Oct. 1, 1977	301.60
	10	1061	William G. Lawrence:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Bragg, N.C., Sept. 29–30, 1977	71.00
	10	1062	Lester L. Wolff, M.C.:	
			1 day per diem incurred on travel, round trip, from New York, N.Y., to Chicago, Ill., Sept. 29–30, 1977	50.00
	10	1063	A. Donald Duskie:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Bragg, N.C., Sept. 29–30, 1977	60.00
	10	1065	Michael S. Backenheimer:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Sept. 28–29, 1977	96.10
	10	1066	Joseph L. Nellis:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 28–Oct. 2, 1977	233.00
	10	1067	William Hill, Jr.:	
			5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 26–Oct. 1, 1977	292.50
			Bonnie G. Sanford:	
	10	1069	5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 26–Oct. 2, 1977	303.50
	10	1070	Miscellaneous expenses incurred during Chicago field hearings, Sept. 30–Oct. 1, 1977	15.00
26	10	1074	Thomas J. Mackell:	
			For services rendered as consultant, 10 days during September 1977	1,369.62
Nov. 1	11	23	Leon Schwartzman:	
			Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 1977	58.00
2	11	163	United Air Lines, Inc.:	
			Official travel for Members and staff, September 1977	438.00
	11	164	National News Agency:	
			Daily delivery of New York Times and New York Post, September 1977	20.65
	11	177	GSA, OAD, Finance Div.:	
			FTS service for month of September 1977	31.00
4	11	266	Cheryl A. Badey:	
			Reimbursement to petty cash fund, October 1977	95.34
	11	326	Burrelle's Press Clipping Service:	
			Press clipping service for month of September 1977	60.00
	11	333	Palmer House Co.:	
			1-day room rental for official committee business, September 1977	55.19
7	11	369	Billy Lee Evans, M.C.:	
			2½ days per diem incurred on travel round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 1, 1977	125.00
	11	370	William G. Lawrence:	
			10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 16–26, 1977	601.85
	11	371	David Pickens:	
			10½ days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 16–26, 1977	525.00
	11	372	Glenn English, M.C.:	
			½ day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 1, 1977	25.00
	11	373	Tom Railsback, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 1, 1977	246.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued	
1977			Official travel for Members and staff:	
Nov. 7	11	407	Eastern Airlines, Inc., September 1977	$78.00
	11	414	United Airlines, Inc., September 1977	604.00
	11	481	Alfred McCoy: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, July 8, 1977	69.40
8	11	548	Benjamin A. Gilman, M.C.: 2½ days per diem incurred on travel from Washington, D.C., to Chicago, Ill., and New York, N.Y., Sept. 29–Oct. 1, 1977	125.00
	11	563	Alma Bachrach: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 24–26, 1977	240.00
	11	571	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	458.82
	11	576	Eastern Air Lines, Inc.: Official travel for Members and staff, October 1977	494.00
	11	585	National Council on Crime and Delinquency: 1-year subscription, Criminal Justice Newsletter, December 1977–78	55.00
	11	586	Association Films, Inc.: 1-week rental on film entitled Cocaine Trail for official committee business, October 1977	52.25
	11	587	United Air Lines, Inc.: Official travel for Members and staff, September 1977	594.00
11	11	681	John W. Peploe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 24–26, 1977	243.25
14	11	811	Eastern Airlines, Inc.: Official travel for Members and staff, July 1977	76.00
16	11	944	National Car Rental System, Inc.: Auto rentals for official business during Sept. 26–Oct. 3, 1977	485.02
17	11	1021	National News Agency: Daily delivery of New York Times, and New York Post, October 1977	20.65
28	11	1383	Joseph L. Nellis: ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 8, 1977	59.00
29	11	1442	House Recording Studio: 1 tape transfer for official committee business, October 1977	15.00
29	11	1446	Office Supply Service: Office supplies under requisition dated October 1977	626.23
	11	1447	American Airlines: Official travel for Members and staff during October 1977	78.00
Dec. 8	12	485	Joseph L. Nellis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 28, 1977	137.00
	12	487	Daniel Leonard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–23, 1977	634.95
	12	488	John A. Kelley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–23, 1977	594.89
	12	489	Michael Backenheimer: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 21–23, 1977	170.00
	12	547	GSA, OAD Finance Div.: FTS service for month of October 1977	31.00
	12	558	Xerox Corp.: Rental and meter usage for copier 4500 for month of October 1977	725.13
	12	586	Burrelle's Press Clipping Service: Press clipping service for month of October 1977	138.75
	12	609	United Airlines, Inc.: Official travel for Members and staff, July 1977	288.00
	12	626	Louis Williams: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	137.00
			William G. Lawrence:	
	12	627	1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 16–17, 1977	145.61
	12	650	½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 12, 1977	44.40
			David Pickens:	
	12	656	1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 16–17, 1977	145.00
	12	657	½ day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 12, 1977	25.00
	12	658	Joseph L. Nellis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–17, 1977	221.50
	12	659	Elliott Brown: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	152.00
	12	660	Alma Bachrach: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–18, 1977	337.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued	
1977 Dec. 8	12	661	Paul M. Snyder: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	$174.70
	12	663	John W. Peploe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and vicinity, Nov. 7–18, 1977	662.52
16	12	885	Benjamin A. Gilman, M.C.: Reimbursement for official travel expenses, round trip, from Middletown to New York, N.Y., Nov. 15–16, 1977	77.72
	12	886	Andrew Donald Duskie: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to McGuire AFB, N.J., Homestead AFB, Fla., and Fort Stewart, Ga., Nov. 30–Dec. 3, 1977	197.00
	12	935	National News Agency: Daily delivery of New York Times and New York Post, November 1977	20.65
19	12	994	Eastern Airlines, Inc.: Official travel for Members and staff, November 1977	98.00
20	12	1122	J. Herbert Burke, M.C.: Reimbursement for official travel expenses from Fort Lauderdale, Fla., to New York, N.Y., and return to Washington, D.C., Nov. 14–18, 1977	348.45
			Refunds and adjustments	(215.00)
			Total paid from 1977 appropriations	11,754.96
			Salaries for 3 months	135,630.49
			Refunds and adjustments	109.00
			Total paid from 1978 appropriations	144,112.12
			AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF	
Oct. 6	10	236	Mark Greenspan: Reimbursement for official local travel, June 28, 1977	1.40
	10	273	Xerox Corp.: Equipment rental and meter usage, date of service, Sept. 15, 1977	169.15
	10	300	Eastern Airlines, Inc.: Official travel for Members and staff during January–July 1977	3,710.40
			Chesapeake & Potomac Telephone Co.: Official telephone service—	
7	10	326	Aug. 31, 1977	171.44
	10	327	Nov. 30, 1976; Mar. 31 and Jan. 3, 1977	39.87
27	10	1324	Walter Mead: Reimbursement for official travel expenses, round trip, from Santa Barbara, Calif., to Washington, D.C., May 8–9, 1977	492.00
Nov. 2	11	159	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	74.09
	11	160	Xerox Corp.: Rental and meter usage on copier 3100, September 1977	182.34
	11	165	Office Supply Service: Office supplies for month of September 1977	212.63
	11	181	Bruce J. Terris: For services rendered as consultant, October 1977	3,958.00
3	11	214	Xerox Corp.: Meter usage, August–September 1977	120.00
Dec. 2	12	92	Bruce J. Terris: For services rendered as consultant, November 1977	3,958.00
	12	100	Office Supply Service: Office supplies, Oct. 25, 1977	154.64
	12	130	Xerox Corp.: Rental and meter usage on copier 4500, November 1977	61.68
5	12	142	Environmental Study Conference: 2 1-year subscriptions to ESC Weekly Bulletin, November 1977	50.00
	12	143	Tom Tackaberry: Reimbursement for official local travel, October 1977	6.00
	12	181	Chesapeake & Potomac Telephone Co.: Official telephone service through Oct. 31, 1977	71.10
19	12	1020	Bruce J. Terris: For services rendered as consultant, December 1977	3,958.00
			Total paid from 1977 appropriations	5,173.32
			Salaries for 3 months	66,910.23
			Total paid from 1978 appropriations	79,127.65
			SELECT COMMITTEE ON POPULATION	
Nov. 22	11	1202	Mary C. Parks: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14, 1977	97.40
			Salaries for 3 months	47,183.34
			Total paid from 1978 appropriations	47,280.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL SELECT COMMITTEES	Amount
			TOTAL FOR SPECIAL AND SELECT COMMITTEES	
			Total paid from 1976 appropriations	$7,410.02
			Total paid from 1977 appropriations	942,268.97
			Total paid from 1978 appropriations	8,269,750.93
			Total	9,219,429.92
			FURNITURE—FISCAL YEAR 1975 SUPPLEMENTAL	
1977 Nov. 1	11	29	Drexel Heritage, furniture	$1,136.80
			Total disbursements	1,136.80
			PREPARATION OF NEW EDITION OF DISTRICT OF COLUMBIA CODE	
			Salaries for 3 months	$8,564.01
			Total paid from 1978 appropriations	8,564.01
			JOINT COMMITTEE ON DEFENSE PRODUCTION	
1977 Oct. 5	10	144	Paul Freedenberg, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Los Angeles, Calif., Aug. 8–23, 1977	$828.00
17	10	740	Martha Braddock, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 22–26, 1977	119.60
19	10	800	General Services Administration, FTS telephone service, August 1977	31.00
			Keeper of the Stationery, office supplies furnished:	
	10	805	August 1977	188.30
26	10	1086	September 1977	455.42
	10	1092	Chesepeake & Potomac Telephone Co., official telephone service, Aug. 31, 1977	110.43
	10	1093	Potomac Temporaries, Inc., temporary typing assistance for 7 hours, Sept. 25, 1977	39.55
28	10	1443	General Services Administration, FTS telephone service, September 1977	31.00
	10	1498	Paul Freedenberg, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Concord, Lynn, and Andover, Mass., Sept. 26–28, 1977	213.42
Nov. 16	11	832	James R. Kurth, travel expenses and lodging, from Swarthmore, Pa., to Washington, D.C., round trip, Sept. 30, 1977	68.04
17	11	1028	Delta Airlines, Inc., official travel for Members and staff, Sept. 26–28, 1977	114.00
18	11	1089	Potomac Temporaries, Inc., temporary typing assistance, Sept. 27–29, 1977	83.34
	11	1107	Chesepeake & Potomac Telephone Co., official telephone service, September 1977	83.39
Dec. 20	12	1207	Alderson Reporting Co., Inc., stenographic reporting, transcribing, and furnishing transcripts, Sept. 29–30, 1977	492.75
			Total paid from 1977 appropriations	2,858.24
			JOINT COMMITTEE ON TAXATION	
1977 Oct. 3	10	118	Lawrence Sternberg, reimbursement for official travel expenses, round trip, from Albany, N.Y., to Washington, D.C., June 24, 1977	$83.00
5	10	148	ADP Network Services, Inc., computer services, July 31, 1977	171.98
			Memorex Corp., computer services, July 31–Aug. 1, 1977	15.68
			Economic Development Administration, Department of Commerce, computer services, July 1977	2,145.82
			Data Resources, Inc., computer services, July–September 1977	9,099.95
			Financial Management Div., computer services, May–June 1977	1,385.55
			Wharton Econometric Forecasting Associates, Inc., computer services, Aug. 15–Sept. 15, 1977	3.00
			Office of the Secretary, Finance Department of the Interior, computer services, July 1977	685.02
	10	149	Brookings Institution, publications needed for official business, Aug. 31–Sept. 1, 1977	74.30
			Bureau of National Affairs, Inc., publications needed for official business, Aug. 15, 1977	52.50
			Central Delivery Service, for delivery of official business, Sept. 15, 1977	22.52
			Commerce Clearing House, Inc., tax services needed for official business, Aug. 9 and Sept. 1, 1977	424.00
			Council of State Governments, Lexington, Ky., publications needed for official business, August 1977	7.75
			U.S. Government Printing Office, publications needed for official business, Aug. 31 and Sept. 13, 1977	213.50
			IBM Office Products Div., repair of equipment needed for official business, Aug. 24, 1977	32.81
			Monroe, The Calculator Co., for maintenance guarantee, Aug. 12, 1977	130.00
			National Academy of Sciences, publications needed for official business, Sept. 6, 1977	8.75
			Organization for Economic Co-Operation & Development, publications needed for official business, Aug. 8, 1977	30.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		JOINT COMMITTEE ON TAXATION	Amount
1977				
Oct. 5	10	149	Prentice-Hall, Inc.,, tax services needed for official business, Aug. 25, 1977	$475.00
			U.S. Senate Stationery Room, supplies not available in House Stationery Room, Aug. 31, 1977	73.35
			Tax Analysts & Advocates, publications needed for official business, Aug. 15, 1977	61.00
			West Publishing Co., publication, United States Code, needed for official business, Aug. 18, 1977	27.00
			Xerox Corp., for meter usage, August–September 1977	1,968.41
			Chesapeake & Potomac Telephone Co., long-distance calls, July–August 1977	659.20
			District Delivery Service, delivery of New York Times needed for official business, October–December 1977	52.10
			Pendragon House, Inc., publications needed for official business, Sept. 13, 1977	8.80
28	10	1507	Marcia B. Rowzie, reimbursement to petty cash fund, Oct. 25, 1977	95.34
Nov. 29	11	1458	Pendragon House, Inc., publications, Oct. 11, 1977	5.40
			Central Delivery Service, service rendered, Oct. 15, 1977	3.27
			West Publishing Co., publications, Oct. 19, 1977	27.00
			Memorex Corp., computer usage, Oct. 1, 1977	7.84
			General Services Administration, FTS installation, Oct. 19, 1977	60.97
			Monroe, The Calculator Co., for calculator, Oct. 21, 1977	366.44
			Xerox Corp., rental and meter usage, Oct. 7–24, 1977	2,467.47
			U.S. Senate Stationery Room, supplies, Oct. 31, 1977	1.98
			Commerce Clearing House, Inc., tax service, Nov. 1, 1977	12.00
			Brookings Institution, publications, Oct. 27, 1977	35.61
	11	1460	Washington Post, subscription, Sept. 29, 1977	10.80
			Memorex Corp., rental and computer usage, Sept. 1, 1977	12.28
			U.S. Senate Stationery Room, supplies, Sept. 30, 1977	2.40
			Warren, Gorham & Lamont, Inc., publications, Sept. 26, 1977	27.50
			Commerce Clearing House, Inc., tax services, Sept. 16–30, 1977	382.00
			Organization for Economic Co-Operation & Development, publications, Sept. 30, 1977	7.35
			Data Resources, Inc., computer usage, Sept. 30, 1977	6.90
			Xerox Corp., meter usage, Sept. 29, 1977	1,127.00
			Chesapeake & Potomac Telephone Co., official telephone service, Sept. 30, 1977	360.64
			Total paid from 1977 appropriations	19,848.36
			Salaries for 3 months	494,642.34
			Total paid from 1978 appropriations	497,725.66

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1977			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 12–Nov. 9, 1977:	
Oct. 3	10	8	Leo Rooks	$403.50
	10	9	Teddy P. Thomas	403.50
	10	10	Albert S. Turner	403.50
	10	11	Robert M. Jacques	403.50
	10	12	John F. Krug	403.50
	10	13	James E. Lauziere	403.50
	10	14	Isaac McCann, Jr	403.50
	10	15	Benjamin J. Moore, Jr	403.50
	10	16	Thomas O'Brien	403.50
	10	17	Keith P. Pickett	403.50
	10	18	Frank W. Rader	403.50
	10	19	Rodney C. Eades	403.50
	10	20	Dennis A. Farlow	403.50
	10	21	Thomas J. Galifaro, Jr	403.50
	10	22	Ray C. Folks	403.50
	10	23	Fentress A. Hickman	403.50
	10	24	Howard R. Hines	403.50
	10	25	Robert M. Hirschberg	403.50
	10	26	George Jackson, Jr	403.50
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 11–17, 1977:	
	10	27	Price S. Goldston	315.50
	10	28	Walter E. Lavins	315.50
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Oct. 8–14, 1977:	
	10	29	Rickey L. Stephens	552.85
	10	30	Raymond E. Eaton	527.85
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 12–Nov. 9, 1977:	
	10	31	Wayne N. Beckett	403.50
	10	32	Bettina L. Crowell	403.50
	10	33	Harry R. Campbell	403.50
	10	34	George A. Draper	403.50
	10	35	James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 1–6, 1977	698.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., Oct. 2–21, 1977:	
1977 Oct. 3	10	36	Larry R. Huffman	$1,000.25
	10	37	Stanley J. Grochowski	1,000.25
	10	38	Walter E. Lavins, reimbursement for 3 days per diem and registration fee, Oct. 5–7, 1977	155.00
	10	39	Lawrence B. Henderson, reimbursement for offiical travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Oct. 5–7, 1977	204.50
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pensacola, Fla., Oct. 3–7, 1977:	
	10	40	Frank A. Kerrigan	455.00
	10	41	Gilbert H. Abernathy	455.00
6	10	262	Auto Equipment Co., Inc., vehicle repairs	48.50
			B. F. Goodrich Store No. 2159, tires for vehicles	1,872.00
			Columbia International, supplies for communications	70.80
			Commercial Uniform Sales, uniforms to be issued	31.40
			Dactek International, Inc., new equipment for ID section	676.28
			Dictaphone Corp., radio equipment rental for August 1977	103.88
			GSA, OAD, Finance Div., FTS 80 service for August 1977	31.00
			Martin L. Kaiser, Inc., repair to SIU equipment	329.00
			D.C. Health & Co., training aid	15.65
			RCA Commercial Communications Systems, communications equipment	63.75
			Security World Books, training guide for SIU	10.00
			L. P. Steuart, Northeast, vehicle repairs	263.36
			Strauss Photo-Technical Service, Inc., service to ID equipment	109.07
			Wayne Food & Supply, supplies for K-9	516.00
13	10	545	Joseph M. Alukonis, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19–Dec. 14, 1977	515.50
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19–Dec. 14, 1977:	
	10	546	Evan Angel	405.00
	10	547	Floyd J. Beem II	405.00
	10	548	Frank M. Chonka, Jr	405.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco Ga., Oct. 19–Dec. 14, 1977:	
	10	549	Joe R. Christian	515.50
	10	550	Richard L. Cline	515.50
	10	551	Dominick Costa, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19–Dec. 14, 1977	405.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19–Dec. 14, 1977:	
	10	552	John J. Delucca II	515.50
	10	553	Antoinette A. Dyer	515.50
	10	554	Timothy Guditus	515.50
	10	555	Philip G. Gerber	515.50
	10	556	Edward C. Harhai, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19–Dec. 14, 1977	405.00
	10	557	Drexel J. Hogan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19–Dec. 14, 1977	515.50
	10	558	James E. Hunt, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19–Dec. 14, 1977	405.00
	10	559	Robert J. Johnson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19–Dec. 14, 1977	515.50
	10	560	David C. Miller, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19–Dec. 14, 1977	405.00
	10	561	George W. Marshall, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19–Dec. 14, 1977	515.50
	10	562	Joseph P. McGowan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19–Dec. 14, 1977	405.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19–Dec. 14, 1977:	
	10	563	John J. Paluck	515.50
	10	564	John D. Roach	515.50
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19–Dec. 14, 1977:	
	10	565	Howard R. Shaffer	405.00
	10	566	Marie P. Staihar	405.00
	10	567	Linda D. Thompson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19–Dec. 14, 1977	515.50
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19–Dec. 14, 1977:	
	10	568	William E. Uber III	405.00
	10	569	Walter D. White	405.00
19	10	768	Auto Equipment Co., Inc., vehicle parts	78.50
			Commercial Uniform Sales, uniforms to be issued	41.65
			Chesapeake & Potomac Telephone Co., rentals for August and toll calls for July 1977	353.85
			Credit Bureau, Inc., Acrofile Reports for August 1977	44.25
			A. L. Doss, supplies for property	21.70
			Federal Law Enforcement Training Center, gasoline purchases	18.10
			Gallagher's, Inc., laundry and cleaning for August 1977	1,503.04
			GSA, OAD, Finance Div., supplies for property and office	407.71
			Gulf Oil Corp., gasoline purchases for August 1977	105.78
			Howard Uniform Co., uniforms to be issued	105.00
			IBM Corp., WALES service for August 1977	420.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1977				
Oct. 19	10	768	Samuel Jackson Fusee Co., supplies to be isseud by property	$1, 307. 40
			Eastman Kodak Co., supplies for ID section	240. 34
			Metropolitan Police Department, WALES services for 6 month period	1, 108. 20
			Pitney Bowes, equipment maintenance contract	40. 50
			Polaroid Corp., supplies for ID section	1, 062. 50
			Straighaway-Ear Protector, equipment for range	129. 60
20	10	847	James O. Blackston, reimbursement to petty cash fund, Sept. 30, 1977	99. 06
26	10	1096	Elwyn G. Raiden, reimbursement for registration fee for National Legislative Services and Security Association Conference in Tallahassee, Fla., Sept. 26–28, 1977	75. 00
	10	1126	James M. Powell, reimbursement for registration fee for National Legislative Services and Security Association Conference in Tallahassee, Fla., Sept. 26–28, 1977, and membership fee for National Legislative Services and Security Association	100. 00
	10	1230	Alexander Manufacturing Co., radio equipment for communications	456. 00
			J. M. Bucheimer Co., equipment to be issued	796. 25
			Gentry Communications, repairs to range equipment	200. 00
			Motorola Communications & Electronics, communications equipment	382. 50
			RCA Corp., radio straps for communications	74. 80
			Smith & Wesson, equipment for property	47. 41
			Super Pulley, equipment for SIU	155. 30
			William Norwitz Co., supplies for property	350. 00
27	10	1296	James M. Powell, reimbursement for registration fee for International Association of Chiefs of Police held in Los Angeles, Calif., Sept. 30–Oct. 6, 1977	55. 00
27	10	1333	Michael E. Hupp, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pensacola, Fla., Oct. 3–7, 1977	455. 00
Nov. 1	11	20	James M. Powell, reimbursement for official travel expenses, round trip, from Fort Lauderdale to Jacksonville, Fla., and Glynco, Ga., Nov. 3, 1977	100. 00
3	11	264	V. H. Blackinton, Inc., equipment to be issued	401. 80
			3M Business Products Sales, Inc., copier rentals for September 1977	404. 00
			Commercial Uniform Sales, uniforms to be issued	557. 00
			Crawford International, new equipment for vehicles	33. 00
			Exxon Co., gasoline purchases for September 1977	183. 74
			Federal Law Enforcement Training Center, gasoline purchases for July–September 1977	96. 97
			GSA, OAD, Finance Div., office supplies and comm. supplies	2, 965. 01
			ID Systems-Lamco Service, supplies for ID section	106. 65
			W. S. Jenks & Sons, supplies for range and property	68. 20
			Harold Melman, veterinarian services for August–September 1977	333. 32
			National Health Laboratories, clinic visit for range personnel	31. 00
			Perrott Engineering Labs, Inc., equipment for communications	322. 00
			Radiator Specialty Co., equipment to be issued	825. 04
			RCA Corp., test equipment for communications	143. 65
			L. P. Steuart, NE., vehicle parts	112. 56
			University of Maryland, registration fee for police course	60. 00
			James L. Wellhouse, consultation	50. 00
			Xerox Corp., copier rental for September 1977	667. 17
4	11	320	William P. McDermott, reimbursement for registration fee for International Association of Chiefs of Police Convention in Los Angeles, Calif., Sept. 30–Oct. 6, 1977	40. 00
7	11	418	Certified Electronics, Inc., equipment for communications	20. 00
			Chesapeake & Potomac Telephone Co., line rentals, for September and tolls for August 1977	401. 22
			Crawford International, supplies for range	64. 50
			Credit Bureau, Inc., Acrofile Reports for September 1977	23. 40
			Cycles, Inc., vehicle parts	339. 91
			Gallagher's, Inc., laundry and cleaning for September 1977	1, 069. 71
			GSA, OAD, Finance Div., FTS 80 service for September 1977	31. 00
			Motorola, Inc., new equipment for communications	1, 535. 95
			Muscatello's, uniform accessories	75. 00
			Texas Instruments, printer paper for comm	66. 31
	11	475	House Post Offce, 3,000 postage stamps, Sept. 8, 1977	390. 00
	11	482	John D. Grossi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Nov. 29–Dec. 8, 1977	327. 50
	11	483	James T. Trollinger, reimbursement for 3 registration fees during October 1977	83. 00
11	11	723	Bird Electronics Corp., communications equipment	382. 48
			V. H. Blackinton & Co., Inc., equipment for property	998. 75
			Dictaphone Corp., radio equipment rental for September 1977	103. 88
			Muscatello's, uniforms to be issued	1, 080. 75
			RCA Corp., communications equipment	563. 55
			Smith & Wesson, revolvers to be issued	3, 122. 69
14	11	819	Larry G. Lockhart, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Nov. 29–Dec. 8, 1977	327. 50
16	11	893	James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 27–30, 1977	575. 00
	11	894	Harry B. Grevey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago Ill., Nov. 27–30, 1977	575. 00
17	11	1034	Atlantic Photo Supply, supplies for ID section	104. 55
			Auto Equipment Co., Inc., vehicle supplies	97. 32
			Commerical Uniform Sales, uniforms to be issued	467. 85
			Curundu Kennels, boarding for K–9 dog	31. 69
			Drake Printing Co., new car manual	10. 00
			Eastern Bullet Reloading Co., Inc., ammunition for range	1, 725. 00
			Eastman Kodak Co., photographic supplies	93. 07
			Exxon Co., gasoline purchases for October 1977	26. 87
			Gentry Communications, repairs to range equipment	37. 50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1977				
Nov. 17	11	1034	GSA, OAD, Finance Div., office supplies	$184.82
			Herby's, Inc., vehicle repairs	67.10
			Koons Pontiac Oldsmobile, GMC Truck, vehicle parts	107.20
			Harold Melman, veterinarian services for October 1977	166.66
			Muscatello's, uniform alterations	106.00
			National Capitol Building Supply, equipment for property	180.00
			Potomac Oxygen Co., Inc., supplies for vehicle maintenance	14.10
			Potomac Steel & Supply, Inc., supplies for vehicle maintenance	70.99
			RCA Corp., radio lease and maintenance for October 1977	1,245.26
			Shelly's Shooters Shop, repairs and rebluing to revolvers	537.00
22	11	1220	Auto Accessories Co., Inc., vehicle parts	1,704.48
			Bus Unlimited Services, services to vehicles	22.00
			Chesapeake & Potomac Telephone Co., toll calls for September 1977	147.94
			Franklin Watts, Inc., training aid	74.78
			IBM Corp., WALES service for September 1977	420.00
			Meinhard-Commercial Corp., uniform accessories to be issued	626.67
23	11	1278	Michael A. Jarboe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., Nov. 27-Dec. 16, 1977	1,000.25
			Registration fee for 34th Eastern Armed Robbery Conference in Washington, D.C., Nov. 11, 1977:	
28	11	1384	Patricia K. Rinaldi	15.00
	11	1385	Timothy H. Malone	15.00
29	11	1462	George C. Awkward	15.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Nov. 30-Dec. 7, 1977:	
	11	1463	Larry J. McCune	319.50
30	11	1470	Raymond E. Eaton	319.50
30	11	1502	Muscatello's uniforms to be issued	35,298.00
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Nov. 10-11, 1977:	
	11	1503	James T. Trollinger	233.00
	11	1504	George B. Carver	233.00
	11	1505	Howard Uniform Co., uniforms to be issued	37,350.00
Dec. 1	12	16	Atlantic Photo Supply, photographic supplies	59.25
			Beltsville Sport Center, special equipment for property	300.00
			Bessler Photo Marketing Co., photographic equipment	271.96
			3M Business Products Sales, Inc., copier rentals for October 1977	404.00
			Commercial Uniform Sales, uniforms to be issued	129.50
			Crawford International, supplies for range	178.18
			Cycles, Inc., vehicle parts	178.80
			Exxon Co., gasoline purchases for October 1977	148.81
			GSA, OAD, Finance Div., communications property and office supplies	535.10
			Muscatello's, uniforms to be issued	2,900.00
			RCA Corp., radio lease and maintenance for November 1977	1,245.26
			Sirchie Fingerprint Laboratories, supplies for training school	124.85
			Smith & Wesson, shipping charge for revolvers	18.21
			U.S. Senate Stationery, office supplies	12.60
6	12	320	Ronald J. Perla, registration fee for 34th Eastern Armed Robbery Conference in Washington, D.C., Nov. 11, 1977	15.00
8	12	508	John D. Rhoad, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Dec. 12-23, 1977	752.00
13	12	793	Commercial Uniform Sales, uniforms to be issued	159.60
			Communications, Inc., repairs to communications equipment	46.50
			Chesapeake & Potomac Telephone Co., line rentals for October 1977	230.30
			Crawford International, equipment for range	14.94
			Credit Bureau, Inc., Acrofile Reports for October 1977	6.00
			Dektor Counterintelligence & Security, Inc., repairs to DTA equipment	45.00
			Ferguson Co., new equipment for training	389.79
			Gallagher's, Inc., laundry and cleaning for October 1977	1,160.70
			GSA, OAD, Finance Div., FTS 80 service for October 1977	31.00
			Gulf Oil Corp., gasoline purchases for October 1977	92.62
			Eastman Kodak Co., photographic supplies and equipment	129.41
			Koons Pontiac Olds, GMC Truck, Inc., vehicle parts and repairs	181.04
			Monroe's Chrysler Plymouth, Inc., vehicle parts	26.88
			Potomac Oxygen Co., Inc., fire extinguisher refills	36.30
22	12	1200	James O. Blackston, reimbursement to petty cash fund, Dec. 13, 1977	95.03
30	12	1271	William W. Kirby, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 12-13, 1977	190.00
			James M. Powell:	
	12	1272	2 days per diem incurred for attending official functions at Glynco, Ga., Nov. 3-4, 1977	32.00
	12	1273	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 12-13, 1977	190.00
			Refunds and adjustments	4,502.36
			Total paid from 1977 appropriations	111,736.57
			Refunds and adjustments	(1,333.82)
			Total paid from 1978 appropriations	45,384.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		OFFICIAL MAIL COSTS	Amount
1977 Oct. 26	10	1211	Disbursing Officer, U.S. Postal Service, reimbursement to U.S. Postal Service for franked mail service based on actual data for 3d quarter, postal fiscal year 1977	$9, 550, 572. 00
			Total paid from 1977 appropriations	9, 550, 572. 00

STATIONERY (REVOLVING FUND)

			Office Supply Service (stationery supply items for Members, committees, and House officers)	
1977 Oct. 3	10	5	American Luggage Works, Inc	$559. 36
			Annin & Co., flags	6, 557. 85
			L. M. Collins & Associates, Inc., trays	631. 12
			Crane & Co., paper	3, 546. 37
			Fostoria Glass Co., glassware	1, 641. 50
			Wabash Tape Corp	166. 60
	10	6	Business Equipment Center, Ltd., telephone adapter	33. 04
			Diversified Mail Marketing, Inc., MTST forms	207. 50
			Fahrney's Pen Shop	91. 61
			Gestetner Corp., 4 X 6 cards	5. 80
			Interstate Office Supply Co	1, 495. 89
			3M Co	90. 77
	10	7	Artcraft Wholesale Jewelry	141. 02
			A. B. Dick Co., paper	18, 473. 90
			IBM Corp., ribbons	11, 540. 90
			PM Craftsman, bookends	23. 76
			U.S. Capitol Historical Society, books	173. 63
			Wilton Brass Co., pewterware	1, 169. 78
	10	42	M. S. Ginn & Co., stationery supplies	2, 110. 66
			Miles Glass Co	85. 00
			3M Co., stationery supplies	361. 29
			Savin Business Machines Corp., paper	37. 72
			Scriptomatic, Inc., transfer fluid	34. 52
			Wilton Armetale, pewterware	307. 26
	10	43	Boorum & Pease Co., binders	115. 25
			Carter's Ink Co., ribbons	266. 81
			C.B.L. Distributors, Inc., pencils	357. 98
			GTE Sylvania, flashcubes	2, 107. 54
			Hitchcock Chair Co	87. 65
			Holson Co., scrapbooks	626. 22
	10	44	Cantrell/Cutter Printing, Inc	39. 38
			Columbia International	49. 89
			Congressional Quarterly Service	215. 00
			Day-Timers	8. 20
			Ison & Co	5. 25
			Parkway News	35. 00
	10	85	Xerox Corp., rentals and supplies	7, 620. 30
5	10	182	Bacalles Glass	49. 50
			Eastman Kodak Co., film	57. 60
			Gestetner Corp., stencils	570. 00
			M. S. Ginn & Co., office supplies	2, 160. 45
			Interface Mechanisms, Inc., computer supplies	12, 948. 00
			Kipp & Son, pencil sharpeners	534. 70
	10	183	Business Equipment Center, Ltd., tapes	427. 50
			Clauss Cutlery Co., shears	512. 79
			Globe Office Supply Co., Inc., name badges	223. 20
			IBM Corp., supplies	5, 450. 40
			Interstate Office Supply Co., staplers	475. 20
			3M Co., supplies	4, 510. 20
	10	185	Addressograph Multigraph, ribbons	40. 56
			Atlantic Office Supply Co., Inc	158. 50
			Benchmark Systems, Inc., printwheels	21. 00
			U.S. Government Printing Office, envelopes	582. 00
			Lexitron, cassettes	101. 25
			Metropolitan Ribbon & Carbon, ribbons	1, 045. 00
	10	186	Bill-A-Pak Co	37. 38
			Computer Business Supplies of Washington, Inc	44. 64
			Day-Timers	11. 67
			Duplex Products, Inc	58. 82
			Essex Co	12. 00
			IBM Corp	372. 45
	10	187	Dettra Flag Co., Inc	1, 550. 51
			Kipp & Son, recorders	298. 50
			Chas. Schwartz & Son, plates	1, 146. 60
			SCM Co., typewriters	5, 046. 87
			Chas. G. Stott & Co., Inc., office supplies	937. 70
			Utexiqual Products, Div., pewter mugs	537. 50
6	10	245	Minority Room, miscellaneous printing services	3, 970. 44
			Majority Room, miscellaneous printing services	3, 536. 35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977				
Oct. 12	10	478	Andrews Office Products, office supplies	$392.44
			Berol Corp., pens	891.45
			A. B. Dick Co., printwheels	537.75
			Parker Pen Co	1,456.50
			Polaroid Corp., film	1,140.72
			Wilton Brass Co., pewterware	299.38
	10	479	Andrews Office Products, office supplies	120.00
			Batteries, Inc	135.00
			Benchmark Systems, Inc., ribbons	24.00
			Cantrell/Cutter Printing, Inc	503.34
			Holes-Webway Co., fillers	30.00
			Memorex Corp., lift-off tape	2,678.40
	10	480	Baldwin Hardware Manufacturing Corp., lamps	928.12
			Bernstein & Biggard, Inc., clocks	3,403.86
			C.B.L. Distributors, Inc., pens	2,045.52
			Fostoria Glass Co., glassware	563.50
			IBM Corp., elements	990.00
			Richards & Sargent, pewterware	219.00
13	10	540	American Luggage Works, Inc	133.93
			Artcraft Wholesale Jewelry	1,384.50
			Crane & Co., sheets	2,263.80
			Government Marketing Service, Inc., calculators	1,400.85
			Paper Corp. of United States	13,955.20
			Wings Luggage Corp	257.25
	10	541	Crest-Craft, Inc., plaques	35.64
			Fahrney's Pen Shop	31.49
			Memorex Corp., ribbons	245.40
			3M Co., office supplies	555.69
			Chas. G. Stott & Co., Inc., office supplies	426.10
	10	542	A. B. Dick Co., supplies	1,470.60
			Lift-Off Corp., ribbons	81.17
			3M Business Products, paper	215.04
			Prince Gardner, wallets	978.24
			Royal Copenhagen Porcelain Corp., plates	792.00
			Savin Business Machine Corp., paper	16.98
18	10	762	American Luggage Works, Inc	1,629.79
			L. M. Collins & Associates, Inc., key fobs	379.41
			Congressional Staff Directory	1,300.00
			Mastercraft Originals, paper	89.59
			New Hermes, Inc., stationery supplies	378.45
			Pickard, Inc., plates	544.50
	10	763	Barton, Duer & Koch Paper Co	1,176.00
			Colortone Press, letterhead	225.00
			Gestetner Corp., stencils	3,794.56
			Mildred Lam, Capitol prints	79.50
			Lucas Bros., Inc., index cards	1,356.30
			Zippo Manufacturing Co., lighters	780.08
	10	764	Amity Rubber Stamp Co	39.55
			Lamb Seal & Stencil Co., nameplates	90.00
			L. N. Hill Co., china	126.00
			Lanier Business Products, Inc., earplug	15.00
			Reeves Office Supply Co	222.39
			Royal Typewriter Co., bond masters	54.00
	10	766	Batteries, Inc	392.04
			Compugraphic, diskettes	100.00
			Crystal Glassworks of West Virginia, glassware	310.00
			Parker Pen Co	928.95
			Sheaffer Textron, desk sets	497.64
			Tac-It Manufacturing & Supply Co., bulletin boards	256.64
	10	767	Computer Business Supplies of Washington, statements	371.70
			Diversified Mail Marketing, Inc., letterhead	3,672.50
			Interface Mechanisms, Inc., computer supplies	1,380.64
			IBM Corp., toner	644.00
			Kipp & Son, tape recorders	1,203.75
			Wilton Armetale, pewterware	217.16
20	10	846	Minority Room, miscellaneous printing services	1,782.09
			Majority Room, miscellaneous printing services	4,257.43
21	10	916	Bing & Grondahl Copenhagen Porcelain, Inc., plates	742.50
			Dymo Business Systems, Inc., stencils	446.50
			Eastman Kodak Co., film	6,379.00
			IBM Corp., ribbons	9,552.00
			3M Co., paper	5,944.20
			Scriptomatic, Inc., stationery supplies	66.52
	10	918	International Autopen Co., matrix	45.00
			Lanier Business Products, Inc., cassettes	217.25
			3M Co., tapes	716.80
			Parker Pen Co	333.76
			Roytype, ribbons	43.50
			Reeves Office Supply Co., stationery supplies	819.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977				
Oct. 21	10	923	Batteries, Inc	$9.12
			Dictaphone	42.83
			Fahrney's Pen Shop	105.35
			International Autopen Co., matrix	65.00
			Lamb Seal & Stencil Co., nameplates	36.25
			Olivetti Corp. of America, ribbons	4.80
	10	925	Atlantic Office Supply Co., Inc	183.38
			Batteries, Inc	5.40
			Compugraphic, paper	195.84
			Ginns, office supplies	2,867.35
			U.S. Government Printing Office, overprint	20.00
			Scriptomatic, Inc., transfer fluid	17.26
	10	926	American Luggage Works, Inc	105.82
			Crane & Co., paper	982.51
			C.B.L. Distributors, Inc., stationery supplies	491.34
			Crest-Craft, Inc., plaques	60.39
			Dettra Flag Co., Inc	172.75
			Fostoria Glass Co., glassware	821.53
	10	927	Andrews Office Products, stationery supplies	71.64
			L. M. Collins & Associates, Inc., coasters	2,128.50
			Leslie Paper	3,251.64
			Savin Business Machines Corp., paper	684.09
			SCM, ribbons	184.68
			Wings International Luggage Corp	488.39
	10	929	Association Photo Services	36.00
			Bethesda Engravers, requests and embossing	2,411.09
			Cantrell/Cutter Printing, Inc	387.51
			Congressional Quarterly Service	56.15
			Federal Supply Co	21.20
			Public Printer	6.75
	10	931	Curtis Lindsay, Inc	25.74
			Diversified Mail Marketing, Inc	210.00
			Dymo Business Systems, Inc., ink	72.00
			Lamb Seal & Stencil Co	15.75
			Modern Duplicator Co	73.10
			National Journal Reports	333.90
27	10	1234	Artcraft Wholesale Jewelry, plaque	27.19
			Bethesda Engravers, embossing	794.49
			Business Equipment Center, Ltd., tapes	11.95
			A. B. Dick Co., supplies	70.01
			U.S. Capitol Historical Society posters	1.94
			U.S. Government Printing Office, overprint	10.00
	10	1265	Xerox Corp., rentals and supplies	15,884.75
Nov. 1	11	27	Berol Corp., pens	5,202.17
			C.B.L. Distributors, Inc., office supplies	1,181.24
			L. M. Collins & Associates, coasters	2,149.78
			Dettra Flag Co	2,238.48
			Interface Mechanisms, Inc., labels	2,028.16
			Pickard, Inc., plates	262.35
	11	30	Annin & Co., flags	2,455.49
			Brown & Bigelow, office supplies	377.00
			Industrial Ad-Specialty & Loose Leaf Manufacturing Corp., tabs	236.25
			Leon Office Machines Co., Inc., ink	38.00
			Metropolitan Ribbon & Carbon, ribbons	1,080.00
			Tex Tan, wallets	284.95
	11	31	Americana Enterprises, Inc., plaque	14.50
			Ginn's, office supplies	6,403.23
			IBM Corp., supplies	30.85
			Mid-Atlantic Industries, Inc., Norelco supplies	141.90
			Rapidprint, Inc., ribbons	243.79
			Chas. G. Stott & Co., Inc., office supplies	248.89
	11	32	Cantrell/Cutter Printing, Inc	682.61
			Congressional Quarterly, Inc	1,356.90
			Mickelson's, Inc	394.20
			National Journal Reports	954.00
			Ohio Calculating, Inc	30.00
			Public Printer	10.00
	11	33	Artcraft Wholesale Jewelry	566.24
			Fostoria Glass Co., glassware	539.00
			Hallmark Cards, cards	3,371.941
			Lucas Advertising Consultants, mugs	408.70
			Sheaffer Eaton Textron, notebooks	546.40
			St. Thomas, Inc., wallets	821.75
	11	35	Atlantic Office Supply Co., Inc., office supplies	329.55
			Gestetner Corp., ink	1,822.80
			L. N. Hill Co., china	470.20
			Metropolitan Ribbon & Carbon, ribbons	230.60
			U.S. Capitol Historical Society, books	121.25
			Wilton Brass Co., pewterware	716.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977				
Nov. 1	11	36	Artcraft Wholesale Jewelry	$122.03
			Fostoria Glass Co., glassware	859.67
			Government Marketing Services, Inc., calculators	1,477.84
			Saxon Business Products, Inc., paper	125.70
			Sheaffer Eaton, telephone books	251.37
			Sheaffer Textron, pens	127.89
2	11	112	Amity Rubber Stamp Co	146.50
	11	115	Carter's Ink Co., ribbons	269.50
			Fostoria Glass Co., glassware	563.50
			Hazel, luggage	2,185.01
			IBM Corp., supplies	403.00
			Barrett Factors, ties	164.03
			Savin Business Machine Corp., paper	149.23
	11	117	Benchmark Systems, Inc., printwheels	55.00
			Creative Filing Systems, Inc., binders	891.00
			Diversified Mail Marketing, Inc., letterhead	1,720.00
			Holson Co., refills	759.70
			St. Thomas, wallets	1,940.50
			Zero Halliburton, luggage	389.47
	11	118	Andrews Office Products, paper trimmer	245.40
			Computer Business Supplies of Washington, continuous tickets	1,387.95
			Kipp & Son, tape recorders	3,620.70
			3M Co., reels	1,864.80
			Morrison Paper & Office Supply, bulletin boards	26.55
			Northeast Paper Co., paper	7,492.50
	11	119	Congressional Quarterly, Inc	1,842.95
			J. Edge Co	5.40
			D. L. Gallivan, Inc	129.20
			M.B.C	11.58
			Union Print	73.65
	11	120	Cantrell/Cutter Printing, Inc	222.84
			Congressional Quarterly, Inc	456.00
			Dialcom, Inc	83.58
			A. B. Dick Co	35.85
			National Journal	300.00
			Telegraph Press	204.75
4	11	314	Minority Room, printing	1,863.84
			Majority Room, printing	3,299.80
	11	315	Dettia Flag Co., Inc	65.02
			Eastman Kodak Co., film	16,891.00
			Ford Industries, Inc., beeper	27.00
			Globe Office Supply Co., Inc., tape	626.40
			Wilcox Walter Furlong Paper Co., paper	24.39
			Wings International Luggage Corp	140.87
	11	316	Americana Enterprises, Inc., paperweights	416.00
			Creative Filing Systems, Inc., binders	291.60
			Dondero, Inc., plaques	56.70
			Prince Gardner, wallets	9,423.56
			Sommers Camera Exchange, Inc., camera	239.45
			Chas. G. Stott & Co., Inc., office supplies	2,128.75
7	11	444	Cantrell/Cutter Printing, Inc	68.36
			Congressional Quarterly, Inc	1,596.00
			IBM Co	296.11
			Modern Business Systems, Inc	82.82
			National Journal Reports	333.90
			Union Print	38.00
	11	446	Burroughs Corp., paper	86.10
			Diversified Mail Marketing, Inc., continuous paper	1,565.00
			Interstate Office Supply, paper	16.50
			Lamb Seal & Stencil Co., nameplates	327.00
			3M Co., tapes	4,577.24
			SCM Corp., ribbons	8.85
	11	447	Becker Frames	429.70
			A. B. Dick Co., stationery supplies	2,876.60
			Fostoria Glass Co., glassware	320.34
			Moore Business Forms Inc., paper	3,610.40
			Reeves Office Supply Co., stationery supplies	320.48
			Washington Office Products, flashlights	289.97
	11	448	Artcraft Wholesale Jewelry	587.31
			Buxton, Inc., kits	332.22
			Parker Pen Co., pens	59.40
			Schlesinger Bros., luggage	85.39
			S. D. Leather Goods Corp., portfolio	344.96
			Sheaffer Eaton (Textron), pens	104.94
	11	449	Annin & Co., flags	20,979.69
			Barton, Duer & Koch Paper Co., paper	14,994.00
			Crest-Craft, Inc., pen set	11.88
			A. B. Dick Co., ribbons	957.60
			Holson Co., refills	487.85
			Lucas Advertising Consultants, mugs	785.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977				
Nov. 7	11	450	Government Marketing Service, Inc., battery pak	$11.06
			Hallmark Cards, cards	2,273.68
			PM Craftsman, glass	3.46
			Savin Business Machine Corp., paper	1,222.44
			U.S. Recording Co., ear loops	14.70
			Wings International Luggage Corp., luggage	84.28
11	11	722	Congressional Quarterly, Inc	684.00
			Copycat Offset	849.20
			Dialcom, Inc	21.89
			Mid-Atlantic Industries, Inc	183.30
			National Journal Reports	913.50
			Ollard Printing	153.70
15	11	822	Sheaffer Eaton (Textron), stationery supplies	27.93
			L. N. Hill Co., china	31.00
			International Autopen Co., matrix	130.00
			3M Co., tapes	510.00
			Pickard, Inc., bowls	1,170.67
			Tarrant Co. Associates for the Blind, pens	61.87
	11	823	C.B.L. Distributors, Inc., stationery supplies	548.38
			A. B. Dick Co., ribbons	1,942.20
			Diversified Mail Marketing, Inc., letterhead	2,812.50
			Kipp & Son, radios	280.80
			Memcrex Corp., ribbons	2,448.00
			St. Thomas, Inc., valet kits	197,75
	11	824	American Luggage Works, Inc	97.09
			Annin & Co., flags	21,093,40
			Benchmark Systems, Inc., printwheels	30.00
			Bernstein & Biggard, Inc., clocks	3,486.79
			M. S. Ginn & Co., stationery supplies	2,176.05
			Hallmark Cards, cards	4,430.55
	11	826	Artcraft Wholesale Jewelry	99.37
			Baltimore Stationery, stationery supplies	2,286.70
			Barton, Duer & Koch Paper Co., paper	5,091.10
			Government Marketing Services, Inc., calculator	121.72
			Hallmark Cards, cards	3,031.96
			Sharp Electronics Corp., calculator	182.91
	11	827	Baldwin Hardware Manufacturing Corp., lamps	928.12
			Boorum & Pease Co., binders	345.74
			Brentano's, books	90.25
			Leslie Paper	8,193.04
			Schlesinger Bros., luggage	3,130.87
			Chas. Schwartz & Son, ashtrays	588.00
16	11	919	Bethesda Engravers, embossing	3,028.94
	11	923	Amity Rubber Stamp Co	214.95
	11	933	Berol Corp., pencil sharpeners	588.54
			L. M. Collins & Associates, Inc., decals	315.81
			Empire Silver Co., Inc., cups	702.90
			Prince Gardner, wallets	6,240.07
			Rapid Print, Inc., time stamp	232.15
			Wabash Tape Corp., mag tapes	176.40
	11	934	Andrews Office Products, office supplies	1,711.64
			Buxton, Inc., pouch	201.10
			Creative Filing Systems, Inc., binders	1,525.60
			Gestetner Corp., ink	3,286.00
			Schlesinger Bros., luggage	1,275.86
			Michael Scott, Inc., luggage	623.50
	11	935	Atlantic Office Supply Co., Inc., office supplies	138.37
			Benchmark Systems, Inc., ribbons	46.80
			Ginns, office supplies	1,878.19
			3M Co., paper	78.20
			Chas. G. Stott & Co., Inc., office supplies	341.40
			Superior Match Co., matches	129.50
	11	937	Dondero, Inc., State seal	28.35
			Fahrney's Pen Shop, pens	145.75
			Globe Office Supply Co., Inc., office supplies	760.00
			IBM Corp., supplies	1,891.14
			Royal Typewriter Co., toner	25.50
			Sommers Camera Exchange, Inc., camera	109.00
	11	938	Congressional Quarterly Service	912.00
			Day-Timers	13.02
			Drawing Board, Inc., notes	190.75
			Gaumer Printing Co	26.63
			Ronald T. Heiman, attorney	30.00
18	11	1092	Minority Room, printing	385.86
			Majority Room, printing	3,846.00
	11	1093	Business Equipment Center, Ltd	29.85
			Interstate Office Supply Co., supplies	86.26
			Johnson Publishing Co., Inc	151.75
			Tom Lawler's, Inc	26.50
			3M Business Products Sales, Inc	193.50
			Savin Business Machines Corp., supplies	82.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977				
Nov. 18	11	1094	Atlantic Office Supply Co., Inc., office supplies	$182.75
			Batteries, Inc., batteries	609.84
			Kipp & Son, pencil sharpeners	539.20
			Mid-Atlantic Industries, notetaker	126.90
			St. Thomas, Inc., wallets	3,888.50
			Wings International Luggage	705.54
	11	1095	American Business Systems Co	276.52
			Cantrell/Cutter Printing, Inc	225.26
			Congressional Quarterly, Inc	1,596.00
			Continental Leasing Co., Inc	54.00
			Library Press	52.50
			Royal Typewriter Co	71.84
22	11	1273	Brown & Bigelow, pocket secretary	265.50
			Eastman Kodak Co., film	280.08
			Federal Sales Service, Inc., cassette storage units	35.05
			W. R. Harris & Co., Inc., paper	24.25
			L. N. Hill Co., china	252.00
			Scriptomatic, Inc., transfer fluid	50.39
	11	1274	American Luggage Works, luggage	261.21
			C.B.L. Distributors, Inc., liquid paper	559.40
			L. M. Collins & Associates, Inc., decals	861.30
			A. T. Cross Co., pens	1,186.44
			Dettra Flag Co	62.52
			SCM Corp., typewriters	2,018.75
	11	1275	Baltimore Office Supply Co., legal pads	2,204.40
			Map Store, Inc., atlas	51.90
			Metropolitan Ribbon & Carbon, ribbons	2,997.60
			Mid-Atlantic Industries, Inc., cassettes	352.32
			3M Co., tapes	7,269.30
			Vermont Marble Co., office supplies	156.45
23	11	1276	Dettra Flag Co., Inc	105.41
			Government Marketing Service, Inc., paper	106.33
			Hallmark Cards, cards	2,695.74
			Libert (Barrett Factors), ties	54.68
			Lucas Advertising Consultants, Coasters	299.85
			Wings International Luggage Corp., luggage	1,171.34
	11	1290	Burroughs Corp., ribbons	28.50
			Fisher Pen Co., pens	447.00
			Junior League Christmas Shop, books	375.00
			Lion Leather Products, Inc., luggage	678.00
			Modern Duplicator Co., stencils	490.50
			Parker Pen Co., pens	1,563.30
	11	1291	Becker Frames	693.79
			Benchmark Systems, Inc., printwheels	334.60
			CPT Corp., cassettes	223.40
			Leslie Paper, paper	1,821.33
			PM Craftsman, bookends	1,163.86
			U.S. Recording Co., head sets	37.34
	11	1292	Annin & Co., flags	50.00
			Doulton & Co., Inc., Christmas plates	1,237.50
			Electrix, lamps	776.65
			Fostoria Glass Co., glassware	1,566.78
			Stebco Products Corp., luggage	1,335.51
			Chas. G. Stott & Co., Inc., office supplies	1,553.54
28	11	1369	Xerox Corp., rental and supplies	26,540.69
30	11	1471	Creative Filing Systems, Inc., binders	1,790.63
			Dondero, Inc., seals	131.35
			Gestetner Corp., styli	44.00
			W. R. Harris & Co., Inc., paper	97.00
			Mid-Atlantic Industries, Inc., tape recorder	253.80
			Visual Books, Inc., books	191.11
	11	1472	Drawing Board, refill	14.06
			3M Co., tapes	3,687.76
			Moore Business Forms, Inc., envelopes	421.45
			L. B. Prince Co., Inc., calendars	24.00
			Royal Business Machines, Inc., masters	54.00
			Chas. G. Stott & Co., Inc., stationery supplies	442.26
	11	1473	Hall-Schuman & Associates, Inc., coin sets	792.00
			W. R. Harris & Co., Inc., computer paper	72.75
			Lanier Business Products, Inc., cassettes	156.75
			Royltype, ribbons	11.00
			Saxon Business Products, Inc., paper	26.75
			Sharp Electronics Corp., ribbons	28.50
	11	1474	Annin & Co., flags	24.05
			Baltimore Stationery, stationery supplies	1,886.26
			Berol, pencils	321.75
			New England Art Publishers, Christmas cards	67.50
			Michael Scott, Inc., leather goods	417.48
			Wilton Armetale, pewterware	2,498.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977				
Nov. 30	11	1477	Atlantic Office Supply Co., Inc., stationery supplies	$216.25
			Compugraphic, paper	220.00
			A. B. Dick Co., ribbons	692.20
			IBM, diskettes	989.94
			Modernage, luggage tags	108.45
			Reeves Office Supply Co., stationery supplies	3,391.99
	11	1491	Brentano's, books	62.35
			Capitol Laminations, great seals	67.50
			Diversified Mail Marketing, Inc., letterhead	1,387.50
			U.S. Government Printing Office, envelopes	31.00
			Mrs. Cay Neff, etching	32.00
			Maryland Business Machines Corp., ink	57.60
Dec. 5	12	175	Amity Rubber Stamp Co	132.80
			Lamb Seal & Stencil Co., nameplates	179.75
	12	229	Berol Corp., pens	1,224.14
			A. T. Cross Co., pens	4,458.02
			Hallmark Cards	673.75
			Polaroid Corp., film	2,768.11
			Paul F. Ruhan, clocks	908.82
			Wilton Brass Co., pewterware	488.07
	12	230	Consolidated Industries of America, office supplies	979.20
			Dettra Flag Co., Inc	64.34
			Diversified Mail Marketing, Inc., letterhead	2,302.50
			Hazel, luggage	93.73
			SCM Corp., typewriters	3,028.12
			Tex Tan, wallets	340.29
	12	231	Minority Room, printing	2,887.17
			Majority Room, printing	2,054.85
	12	232	Berol Corp., pens	2,130.97
			Bobbs Merrill Co., Inc., books	203.44
			Computer Business Supplies of Washington, Inc., forms	44.86
			G. & C. Merriam Co., books	116.58
			Olivetti Corp. of America, typewriter	339.00
			Scriptomatic, Inc., transfer fluid	1,158.28
	12	233	Barton, Duer & Koch Paper Co., paper	1,108.23
			Fostoria Glass Co., glassware	539.00
			Savin Business Machine Corp., paper	3,123.45
			Chas. Schwartz & Son, plates	940.80
			Scheaffer Eaton, pens	1,015.59
			Wilton Brass Co., pewterware	1,145.53
	12	234	Barton, Duer & Koch Paper Co., envelopes	352.80
			C. B. L. Distributors, Inc., stationery supplies	1,176.57
			Crystal Glassworks of West Virginia, glassware	540.00
			Fostoria Glass Co., glassware	2,011.37
			SCM Corp., cartridges	335.16
			Washington Office Products, flashlights	375.74
	12	235	Asman Custom Photo Service, Inc	19.00
			Atlas Photo Co	19.47
			Cantrell/Cutter Printing, Inc	140.00
			Congressional Quarterly, Inc	228.00
			Diversified Mail Marketing, Inc	207.50
			National Journal Reports	157.50
7	12	446	Benchmark Systems, printwheels	20.00
			International Autopen Co., matrixes	150.00
			IBM Corp., supplies	392.27
			Mattox Commercial Photography, Capitol pictures	56.00
			3M Co., supplies	3,265.50
			SCM Corp., plastic cover	1.95
	12	447	Cantrell/Cutter Printing, Inc	570.32
			Congressional Quarterly, Inc	456.00
			Encyclopedia Britannica	498.00
			Erwin's	2.64
			Library Press	21.00
			Martha Weems, Ltd	1,169.40
8	12	616	Badzik Printing Service, Inc	62.90
			Cantrell/Cutter Printing, Inc	131.99
			Day-Timers	13.02
			Falls Camera	135.15
			National Journal Reports	315.00
			Savin Business Machines Corp	15.28
	12	628	Clauss Cutlery Co., shears	483.33
			A. T. Cross Co., pens	78.40
			Crystal Glassworks of West Virginia, glassware	1,120.00
			Fostoria Glass Co., glassware	3,582.13
			IBM Corp., ribbons	6,971.44
			3M Co., paper	4,188.70
15	12	846	Barrett Factors, ties	54.68
			Barton, Duer & Koch Paper Co., paper	15,390.41
			Berol Corp., pens	1,143.74
			Crane & Co., paper	776.16
			GTE Sylvania, flashcubes	1,938.99
			Hallmark Cards	4,299.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		STATIONERY (REVOLVING FUND)	Amount
			Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977				
Dec. 15	12	847	Americana Enterprises, Inc., plaques	$96.00
			Benchmark Systems, Inc., printwheels	360.00
			M. S. Ginn & Co., office supplies	15,067.71
			W. R. Harris & Co., Inc., paper	48.50
			Modern Duplicator Co., ink	262.50
			Royal Business Machines, Inc., paper	69.00
	12	848	Business Equipment Center, Ltd., notetakers	1,588.24
			A. B. Dick Co., supplies	16,291.76
			Dondero, Inc., State seals	2,393.73
			Fahrney's Pen Shop, pens	214.00
			U.S. Government Printing Office, envelopes	57.00
			Chas. G. Stott & Co., Inc., office supplies	2,229.12
	12	849	Americana Enterprises, Inc., paperweights	425.00
			Atlantic Office Supply Co., Inc., office supplies	257.98
			Diversified Mail Marketing, Inc., MTST forms	5,660.00
			Kipp & Son, battery cover	1.30
			Olivetti Corp. of America, ribbons	15.00
			City of Washington, books	750.00
	12	850	Benchmark Systems, Inc	68.00
			Cantrell/Cutter Printing, Inc	107.12
			Diversified Mail Marketing, Inc	207.50
			Hay Rubber Stamp Co	10.50
			Mattox Commercial Photography	28.00
			Marquis Who's Who, Inc	74.50
	12	851	Becker Frames	282.24
			Bethesda Engravers, embossing	3,431.50
			Compugraphic, paper	664.71
			Hollinger Corp., files	102.24
			Houghton Mifflin Co., books	374.47
			Lucas Bros., Inc., index cards	1,356.30
	12	853	Minority Room, printing	2,841.14
			Majority Room, printing	5,949.60
22	12	1191	Berol, pens	363.82
			Doulton & Co., Inc., Christmas plates	2,500.00
			Ford Industries, Inc., cassettes	16.56
			Savin Business Machines Corp., paper	754.18
			Stebco Products Corp., luggage	746.46
			Washington Office Products, flashlights	1,411.51
	12	1192	Crane & Co., paper	679.14
			A. T. Cross & Co., pens	214.37
			Dettra Flag Co., Inc	53.21
			Gestetner Corp., stencils	2,518.60
			Hazel, luggage	1,108.23
			Shaeffer Eaton, pens	1,133.06
	12	1193	American Luggage Works, Inc	1,671.01
			C. B. L. Distributors, Inc., stationery supplies	455.16
			Communications Televideo, Ltd., tapes	235.00
			Fostoria Glass Co., glassware	4,191.81
			General Tape Corp., tape	79.20
			Wilton Armetale, pewterware	514.06
	12	1197	Xerox Corp., rentals and supplies	31,761.62
29	12	1212A	Artcraft Co., jewelry	29.40
			Compugraphic, activator	80.97
			Crest Craft, Inc., pen sets	35.64
			Dictaphone, chin band	20.42
			PM Craftsman, bookends	338.58
			Schlesinger Brothers, luggage	1,486.24
	12	1216	Xerox Corp., stationery supplies	17,001.81
30	12	1358	Dymo Business Systems, Inc., stencils	669.75
			Eastman Kodak Co., film	946.09
			Gary's Leather Creations, Inc., wallets	1,255.50
			Lion Leather Products, Inc., luggage	678.00
			Metropolitan Ribbon & Carbon, ribbons	1,747.20
			Wang Laboratories, Inc., discs	243.50
			Total disbursements	817,234.37

			HOUSE RESTAURANT (REVOLVING FUND)	
1977				
Oct. 5	10	198	House of Representatives Restaurant, reimbursement to petty cash fund	$12,457.28
	10	202	A 1 Rental Center, rentals	178.55
			Air Products, Inc., beverage	6.20
			American Sales Co., beverage	46.00
			Anheuser Busch, Inc., beverage	97.40
			Auth Bros., groceries	1,069.59
			Edward Boker Foods, groceries	6,877.93
			Bon Ton Products, groceries	2,422.02
			Albert M. Briggs, groceries	5,156.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1977				
Oct. 5	10	202	Burroughs Corp., miscellaneous expense	$450.00
			Chesapeake & Potomac Telephone Co., telephone expense	23.29
			James Callas Bros., groceries	2,461,96
			Capital Bakers Supply, groceries	5,368.18
			Capital Cigar & Tobacco Co., candy and tobacco	4,149.23
			R. W. Claxton, groceries	1,391.95
			Continental Baking Co., groceries	2,856.99
			Crown Supply, miscellaneous expense	35.99
			D.C. Butter Co., groceries	4,165.11
			Economics Laboratories, cleaning	2,938.32
			Embassy Dairy, groceries	8,441.30
			Embassy Grocery, groceries and cleaning	3,127.55
			Forman Bros., Inc., beverage	847.29
			S. Freedman & Sons, paper	3,374.58
			General Foods Corp., groceries	5,162.82
			Ginns, stationery expense	72.75
			Haberstroh Farm Products, groceries	1,837.50
			Hartman Bros., groceries	1,885.10
			Hobart Corp., repairs	258.65
			House of Representatives, stationery expense	141.11
6	10	203	Miscellaneous tobacco supplies:	
			American Brands, Inc	677.82
			Brown & Williamson Tobacco Corp	666.40
			Lorillard	666.59
			Philip Morris	2,333.03
			R. J. Reynolds Tobacco Co	338.79
	10	303	Kraft Foods, Inc., groceries	1,532.53
			Krispy Kreme Doughnut Co., groceries	191.40
			Lance, Inc., groceries, candy, and tobacco	1,255.02
			Linens of the Week, laundry	1,827.57
			Lee Markey Equipment, china and glassware	2,133.89
			Mazo Lerch Co., groceries	1,530.40
			S. Mazzeo & Sons, Inc., groceries	3,325.46
			Metropolitan Poultry, groceries	3,713.08
			Musicast, music	35.00
			Music Masters, music	31.35
			Moore Business Farms, Inc., china and glassware	575.92
			NCR Corp., prepaid stationery	492.25
			National Hotel Supply, groceries	7,653.50
			J. Nichols Produce Co., groceries	3,753.40
			Ottenberg's Bakers, groceries	991.34
			Pepsi-Cola Bottling Co., beverage	528.20
			Pollution Packers of Washington, D.C., cleaning	297.15
			Potomac Distributing Co., beverage	28.15
			Premium Distributors, beverage	290.00
			R. C. Nehi Bottling Co., beverage	1,400.70
			Robert's Oxygen Co., beverage	167.22
			Sealtest Foods, groceries	1,530.22
			Shane Uniforms, prepaid laundry	169.11
			Shenandoah's Pride Dairy, groceries	372.88
			Charles Stott Co., paper	6,356.25
			Taylor Freezer Equipment, repairs	92.48
			Washington Coca-Cola Co., beverage	655.80
			Washington Fish Exchange., groceries	373.60
			Washington 7-Up Co., beverage	633.00
			Womack Industries, exterminating	424.00
11	10	415	House of Representatives Restaurant, reimbursement to petty cash fund	8,487.70
12	10	494	Miscellaneous tobacco supplies:	
			American Brands, Inc	172.36
			Liggett Group, Inc	339.11
			Lorillard	505.75
			Philip Morris, Inc	2,366.56
			R. J. Reynolds Tobacco Co	2,003.72
	10	495	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Sept. 24, 1977	12,269.47
			District of Columbia Treasurer, District of Columbia tax for pay periods ending Aug. 27, Sept. 10, and 24, 1977	5,050.98
			Comptroller of the Treasury, Maryland tax for pay periods ending Aug. 27, Sept. 10, and 24, 1977	2,093.73
			Department of Taxation, Virginia tax, for pay periods ending Aug. 27, Sept. 10 and 24, 1977	496.88
14	10	624	U.S. House of Representatives Restaurants, reimbursement to petty cash fund	6,113.57
18	10	753	Miscellaneous tobacco supplies:	
			Brown & Williamson Tobacco Corp	499.80
			Lorillard	844.86
			R. J. Reynolds Tobacco Co	3,335.66
			Xerox Corp., monthly rental	150.35
20	10	855	House of Representatives Restaurant, reimbursement to petty cash fund	4,885.25
	10	856	Do	1,594.12
			Miscellaneous tobacco supplies:	
	10	857	American Brands, Inc	2,045.07
			Brown & Williamson Tobacco Corp	3,355.22
			Liggett Group, Inc	1,195.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1977			Miscellaneous tobacco supplies:	
Oct. 20	10	857	Lorillard	$2,172.21
			Phillip Morris, Inc	4,216.05
			R. J. Reynolds Tobacco Co	4,013.24
28	10	513	American Brands, Inc	382.67
			Brown & Williamson Tobacco Co	708.78
			Liggett Group, Inc	166.65
			Lorillard	1,005.71
			Phillip Morris, Inc	683.63
			R. J. Reynolds Tobacco Co	1,515.85
Nov. 1	11	85	U.S. Botanical Garden, flowers	360.00
			Air Products, Inc., beverage	6.00
			Anheuser Busch, Inc., beverage	58.00
			Edward Boker Foods, groceries	10,096.64
			Bon Ton Products, groceries	3,158.12
			Albert M. Briggs, groceries	11,023.00
			Chesapeake & Potomac Telephone Co., telephone expense	7.75
			James Callas Bros., groceries	4,554.79
			Capital Cigar & Tobacco Co., candy, tobacco and beverages	4,739.88
			Congressional Staff Club, piano rental	30.00
			Continental Baking Co., groceries	4,048.22
			D.C. Butter Co., groceries	6,760.80
			Economics Laboratories, cleaning	2,756.19
			Embassy Dairy, groceries	8,996.88
			Ginns, stationery expense	164.50
			Haberstroh Farm Products, Inc., groceries	3,675.00
			Johnson County Hams, groceries	309.31
			Kraft Foods, Inc., groceries	2,307.50
			Krispy Kreme Doughnut Co., groceries	237.60
			Linens of the Week, laundry	4,506.40
			Metropolitan Poultry, groceries	5,628.79
			Musicast, music	35.00
			Music Masters, music	31.35
			NCR Corp., prepaid stationery	263.10
			J. Nichols Produce Co., groceries	5,545.72
			Premium Distributors, beverage	161.85
			R. C. Nehi Bottling Co., beverage	1,505.80
			Robert's Oxygen Co., beverage	223.45
			Sealtest Foods, groceries	2,074.22
			Shenandoah's Pride Dairy, groceries	742.56
			Travenol Laboratories, Inc., cleaning	89.90
			Washington 7-Up Co., beverage	770.00
			Womack Industries, exterminating	441.00
2	11	99	House of Representatives Restaurants, replenish petty cash	9,545.88
8	11	545	A-1 Rental Center, rentals	451.66
			E. B. Adams Co., china and glass	194.83
			American Sales Co., beverage	57.50
			Auth Bros., groceries	6,533.08
			Capital Bakers Supply, groceries	6,839.42
			R. W. Claxton, groceries	1,788.78
			Embassy Grocery, groceries and cleaning	7,039.97
			I. Feldman & Co., Inc., groceries	848.75
			Forman Bros., Inc., beverage	461.92
			S. Freedman & Sons, paper and groceries	1,098.77
			A. Genderson & Sons, Inc., beverage	29.00
			General Foods Corp., groceries	8,818.08
			Hartman Bros., groceries	4,766.94
			Office Supply Service, stationery expense	168.18
			Lance, Inc., groceries	1,954.07
			Lee Markey Equipment, china, glass, and cleaning	13,216.72
			Mazo Lerch Co., groceries	3,677.25
			S. Mazzeo & Sons, Inc., groceries	5,123.91
			National Hotel Supply, groceries	12,382.38
			Ottenberg's Bakers, groceries	1,684.68
			Charles Stott Co., paper	11,148.52
			Washington Coca-Cola Co., beverage	1,226.80
			Washington Fish Exchange, groceries	2,427.11
			Pepsi Cola Bottling Co., beverage	798.80
	11	569	Miscellaneous tobacco supplies:	
			American Tobacco Co	588.74
			Philip Morris, Inc	1,640.55
			R. J. Reynolds Tobacco Co	717.98
10	11	594	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Oct. 22, 1977	12,319.65
			District of Columbia Treasurer, District of Columbia tax for pay periods ending Oct. 8 and 22, 1977	3,946.93
			Comptroller of the Treasury, Maryland tax for pay periods ending Oct. 8 and 22. 1977	1,551.73
			Department of Taxation, Virginia tax for pay periods ending Oct. 8 and 22, 1977	336.76
	11	616	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Oct. 8, 1977	12,317.57
11	11	644	House of Representatives Restaurant, replenish petty cash fund	6,554.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1977			Miscellaneous tobacco supplies:	
Nov. 11	11	645	Lorillard	$505.76
16	11	936	American Brands, Inc	2,122.54
			Brown & Williamson Tobacco Co	1,338.61
			Lorillard	1,172.34
			Philip Morris, Inc	4,531.73
			R. J. Reynolds Tobacco Co	6,390.59
17	11	1040	Brown & Williamson Tobacco Corp	1,183.63
			Liggett Group, Inc	166.65
			Lorillard	1,344.81
23	11	1277	American Brands, Inc	936.36
			Brown & Williamson Tobacco Corp	1,100.32
			Liggett Group, Inc	339.11
			Philip Morris, Inc	3,428.62
			R. J. Reynolds Tobacco Co	2,026.94
			Xerox Corp	162.87
31	11	1500	House of Representatives Restaurant, replenish petty cash fund	4,362.91
	11	1528	U.S. Civil Service Commission retirement, life, and health insurance for pay period ending Nov. 5, 1977	12,728.66
Dec. 1	12	2	Miscellaneous tobacco supplies:	
			American Brands, Inc	850.18
			Lorillard	684.02
			R. J. Reynolds Tobacco Co	1,004.76
	12	3	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 19, 1977	12,400.12
			District of Columbia Treasurer, District of Columbia tax for pay periods ending Nov. 5 and 19, 1977	4,084.61
			Comptroller of the Treasury, Maryland tax for pay periods ending Nov. 5 and 19, 1977	1,618.54
			Department of Taxation, Virginia tax for pay periods ending Nov. 5 and 19, 1977	358.48
	12	4	George Washington University, overpayment on account, Sept. 27, 1977	16.61
	12	9	E. B. Adams Co., china and glassware	117.02
			Air Products, Inc., beverage	6.20
			American Sales Co., beverage	57.50
			Anheuser Busch, Inc., beverage	63.80
			Auth Bros., beverage	2,702.62
			Edward Boker Foods, groceries	10,585.82
			Bon Ton Products, groceries	2,760.04
			U.S. Botanical Garden, flowers	100.00
			Albert M. Briggs, groceries	12,019.81
			Chesapeake & Potomac Telephone Co., telephone expense	10.21
			James Callas Bros., groceries	3,363.12
			Capital Bakers Supply, groceries	6,968.50
			Capital Cigar & Tobacco Co., candy, tobacco, and beverages	7,500.44
			R. W. Claxton, groceries	1,986.94
			Continental Baking Co., groceries	3,919.92
			D.C. Butter Co., groceries	6,069.82
			Economics Laboratories, cleaning	1,358.36
			Embassy Dairy, groceries	7,822.84
			Embassy Grocery, grocery and cleaning	5,599.35
			I. Feldman & Co., Inc., miscellaneous expense	550.00
			Forman Bros., Inc., beverage	504.43
			S. Freedman & Sons, paper and groceries	1,325.39
			A. Genderson & Sons, Inc., beverage	29.00
			General Foods Corp., groceries	7,497.72
			Hartman Bros., groceries	4,439.98
			Office Supply Service, stationery expense	232.26
			Inn Keeper's Supply Co., prepaid laundry	5,650.60
			Johnston County Hams, groceries	298.38
			Kraft Foods, Inc., groceries	1,661.35
			Krispy Kreme Doughnut Co., groceries	184.80
	12	10	Hobart, repairs	157.05
			Lance, Inc., groceries	2,026.55
			Linens of the Week, laundry	4,294.88
			Lee Markey Equipment, china, glassware, and cleaning	7,074.02
			Mazo Lerch Co., groceries	2,414.95
			S. Mazzeo & Sons, Inc., groceries	5,710.46
			Metropolitan Poultry, groceries	4,894.69
			Musicast, music	35.00
			Music Masters, music	31.35
			National Hotel Supply, groceries	10,706.91
			J. Nichols Produce Co., groceries	5,112.32
			Pepsi Cola Bottling Co., beverage	766.60
			Premium Distributors, beverage	200.75
			R. C. Nehi Bottling Co., beverage	1,371.00
			Robert's Oxygen Co., beverage	160.99
			Sealtest Foods, groceries	1,506.74
			Shenandoah's Pride Dairy, groceries	451.12
			Charles Stott Co., paper	11,121.17
			Taylor Freezer Equipment, repairs	76.90
			Washington Coca-Cola Co., beverage	1,251.40
			Washington Fish Exchange, groceries	1,081.16
			Washington 7-Up Co., beverage	765.40
			Womack Industries, exterminating	464.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RESTAURANT (REVOLVING FUND)	Amount
1977				
Dec. 2	12	108	Hartman Bros., groceries	$84.96
			J. Nichols Produce Co., groceries	108.09
			Pilot Freight Carriers, Inc., prepaid laundry	113.87
			Miscellaneous tobacco supplies:	
6	12	328	American Brands, Inc	172.36
			Brown & Williamson Tobacco Corp	672.21
			Liggett Group, Inc	333.30
			Philip Morris, Inc	5,250.20
			R. J. Reynolds Tobacco Co	1,004.76
8	12	510	Lorillard	666.59
12	12	783	Ottenberg's Bakers, groceries	1,448.93
			Moore Business Forms, Inc., prepaid stationery	37.10
			Miscellaneous tobacco supplies:	
15	12	833A	Liggett Group, Inc	333.30
			Lorillard	672.40
			Philip Morris, Inc	1,866.91
	12	834	American Brands, Inc	1,528.00
			Brown & Williamson Tobacco Corp	499.80
			R. J. Reynolds Tobacco Co	2,176.02
	12	873	House of Representatives Restaurant, replenish petty cash fund	7,823.41
29	12	1218	Kraft Foods, Inc., groceries	1,558.17
			Krispy Kreme Doughnut Co., groceries	184.80
			A-1 Rental Center, rentals	51.90
			American Sales Co., beverage	34.50
			Anheuser Busch, Inc., beverage	92.80
			Angelica Uniform Group, prepaid laundry	5,193.77
			Auth Bros., groceries	2,957.59
			Edward Boker Foods, groceries	7,151.98
			Bon Ton Products, groceries	2,126.18
			Albert M. Briggs, groceries	8,214.04
			James Callas Bros., groceries	1,666.68
			Capital Bakers Supply, groceries	6,392.55
			Capital Cigar & Tobacco Co., candy, tobacco, and beverages	5,142.90
			R. W. Claxton, groceries	2,434.82
			Continental Baking Co., groceries	3,502.53
			D.C. Butter Co., groceries	4,553.12
			Embassy Dairy, groceries	6,243.96
			Economics Laboratories, cleaning	2,384.45
			Embassy Grocery, groceries and cleaning	5,001.54
			I. Feldman & Co., Inc., groceries	166.80
			Forman Bros., Inc., beverage	15.84
			S. Freedman & Sons, groceries and paper	886.29
			Hartman Bros., groceries	3,302.25
			Office Supply Service; stationery expense	84.20
			Inn Keepers Supply Co., prepaid laundry	1,200.00
			Johnston County Hams, groceries	315.88
30	12	1219	Miscellaneous tobacco supplies:	
			American Brands, Inc	1,630.10
			Brown & Williamson Tobacco Corp	1,677.60
			Liggett Group, Inc	174.64
			Lorillard	1,542.35
			R. J. Reynolds Tobacco Co	1,854.60
	12	1220	Washington 7-Up Co., beverage	580.80
			Womack Industries, exterminating	464.00
			Lance, Inc., groceries	1,664.55
			Linens of the Week, laundry	3,071.69
			Mazo Lerch Co., groceries	1,857.95
			S. Mazzeo & Sons, Inc., groceries	3,626.83
			Metropolitan Poultry, groceries	4,511.62
			Musicast, music	35.00
			Music Masters, music	31.35
			National Hotel Supply, groceries	8,132.08
			J. Nichols Produce Co., groceries	5,093.40
			Ottenberg's Bakers, groceries	774.86
			Pepsi Cola Bottling Co., beverage	607.00
			Pilot Freight Carriers, Inc., prepaid laundry	33.17
			Potomac Distributing Co., beverage	28.15
			Premium Distributors, beverage	156.65
			R. C. Nehi Bottling Co., beverage	1,425.00
			Robert's Oxygen Co., beverage	194.10
			Sealtest Foods, groceries	1,356.23
			Sharp Electronics Corp., miscellaneous expense	186.64
			Sharp Electronics Corp., printing and stationery	57.00
			Shenandoah's Pride Dairy, groceries	428.96
			Charles Stott Co., paper	6,934.96
			United Industries, Inc., cleaning	300.00
			Washington Coca-Cola Co., beverages	1,243.40
			Washington Fish Exchange, groceries	759.92
	12	1222	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Dec. 3, 1977	12,635.62
			Total disbursements	805,226.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1977				
Oct. 5	10	199	Peter H. Allen, reimbursement to petty cash fund	$86.30
	10	200	Richard A. Van Winkle, reimbursement for official travel expenses, round trip, from Dale City, Va., to Cherry Hill, N. J., Sept. 18–29, 1977	613.80
	10	201	Owen Stofel, reimbursement for official travel expenses, round trip, from Dale City, Va. to Cherry Hill, N. J., Sept. 18–29, 1977	622.30
18	10	761	U.S. Treasury, reimbursement for duplicate payment made by House Finance Office to HRS account of Hon. Philip Ruppe, Oct. 17, 1977	36.51
Nov. 2	11	156	Fisher Scientific Co., film parts	92.18
			Majority Room, office supplies	57.95
			Newark Electronics, M. & S. inventory	5.38
			Office Supply Service, office supplies	38.97
			RCA Corp., video parts	24.62
			Joe M. Zamoiski Co., video equipment	91.99
	11	157	Fuller & d'Albert, Inc., film parts	19.95
			Newark Electronics, M. & S. inventory	122.46
			RCA Corp., video equipment	442.80
			Howard W. Sams & Co., Inc., office supplies	22.42
			Rank Precision Industries, Inc., video parts	60.82
			Specialties, Inc., M. & S. inventory	26.64
	11	158	Eastman Kodak Co., film supplies	1,175.16
			King Concept Corp., film equipment	4,677.44
			Industrial Photographic Products, film equipment	297.50
			Motion Picture Enterprises, Inc., film supplies	105.34
			Newark Electronics, video parts	11.21
			Thos. Somerville Co., film parts	155.14
	11	162	U.S. Treasurer, reimbursement for duplicate payment to House Recording Studio submitted by Hon. Robert (Bob) Krueger for duplicate payment received Sept. 13, 1977	265.50
15	11	820	Peter Allen, reimburse to petty cash fund	86.47
			American Desk Manufacturing Co., screening room furniture	1,195.50
			Baird Seating Co., Inc., screening room furniture	134.08
			Eastman Kodak Co., outside processing	33.40
			Do	26.51
			Office Supply Service, office supplies	42.53
Dec. 15	12	843	Arlington Electronics, video parts	63.00
			SMPTE—Test Film Department, film supplies	132.21
			Industrial Photographic Products, film equipment	313.28
			Murray & Heister, Inc., film supplies	783.55
			H. L. Robinson & Associates, film equipment	1,131.42
			Sagamore Publishing Co., Inc., office supplies	16.00
	12	845	Eastman Kodak Co., outside processing and supplies	674.61
			Fuller & d'Albert, Inc., film supplies	1,229.04
			Majority Room, office supplies	9.50
			Newark Electronics, video supplies	458.31
			Sears, Roebuck & Co., film supplies	26.03
			Thos. Somerville Co., video parts	119.96
			Total disbursements	15,527.78

			HOUSE BEAUTY SHOP (REVOLVING FUND)	
1977				
Oct. 3	10	45	DMB Accessory Buying Service, retail merchandise and buyers fee, Sept. 29, 1977	$98.50
			Travelers Insurance Co., employees income insurance, Sept. 30, 1977	82.39
			Unijax, supplies, Sept. 16, 1977	52.71
			Washington Post, 12-week subscription, Oct. 21, 1977	21.60
	10	63	Internal Revenue, balance of payroll tax, December 1976	1,496.98
	10	67	May McGlamary, reimbursement to petty cash fund, Sept. 19 and 23, 1977	90.61
12	10	485	Allstate Insurance, liability insurance payment, 3-year policy, Oct. 12, 1977	73.25
	10	492	Baggs, purses to retail, Oct. 11, 1977	79.86
			Capitol Beauty Supply, supplies to retail, Sept. 5–21, 1977	239.81
			DMB Accessory Buying Service, purses to retail, Oct. 11, 1977	306.40
			Gifts & Decoratives Accessories, 1-year subscription to trade magazine, Oct. 11, 1977	15.00
			Halco/Wilkins Food Service, supplies, Sept. 26, 1977	156.35
			Mr. Bags, Ltd., purses to retail, Sept. 20, 1977	49.32
			New Deal Beauty Supply, Inc., supplies and equipment, Oct. 12, 1977	1,091.51
			Office Supply Service, supplies, Sept. 7, 1977	2.08
	10	493	Payroll for 2 weeks ending Oct. 7, 1977	6,012.12
			Arlington Trust, payroll taxes	1,818.26
			District Unemployment Compensation Board, 3d quarter 1977	382.01
17	10	751	Davidson Supply Co., Inc., supplies and retail items, Sept. 1–19, 1977	1,168.54
			Glentex, scarfs to retail, Sept. 5, 1977	111.45
			L'eggs Products, Inc., retail panty hose, Sept. 15–22, 1977	396.39
			Sears, Roebuck & Co., sewing machine and accessories, Sept. 24, 1977	164.79
			Southern Specialty Co., panty hose to retail, Sept. 27, 1977	268.45
			Van Raalte Gloves of Glentex, gloves to retail Sept. 30, 1977	109.00
26	10	1072	B. & B. Beauty Supply Co., supplies, Oct. 19, 1977	47.40
			Betty J. Oszust, salary, September–October 1977	4,000.00
			Chesapeake & Potomac Telephone Co., official telephone service, September 1977	56.43
			Charisma Ladies Handbags, handbags to retail	58.82
			DeCarlo, Ltd., supplies and retail items	58.25
			L'eggs Products, Inc., panty hose to retail	80.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1977				
Oct. 26	10	1073	May McGlamary, reimbursement to petty cash fund	$9.77
	10	1197	Payroll for 2 weeks ending Oct. 21, 1977	5,694.43
			Arlington Trust, payroll taxes	1,613.58
			Department of Taxation, Virginia payroll taxes, October 1977	99.17
			Comptroller of the Treasury, Maryland payroll taxes, October 1977	268.35
Nov. 1	11	84	Donna Firkin, refund on blow hair dryer	30.00
			Travelers Insurance Co., employees income insurance	82.39
8	11	570	Payroll for 2 weeks ending Nov. 4, 1977	5,221.60
			Arlington Trust, payroll tax	1,472.02
17	11	1030	Revlon-Realistic Professional Products, Inc., supplies, October 1977	1,021.83
			Southern Specialty Co., discount includes credit due, October–November 1977	184.33
			Unijax, supplies and laundry, October 1977	111.85
			L'eggs Products, Inc., panty hose to retail, Oct. 6, 13, and 20, 1977	337.21
			Linda Causey, retail items, Nov. 2, 1977	167.50
			Modern Beauty Service, education	9.90
			New Deal Beauty Supply, Inc., supplies and retail items, Oct. 1–25, 1977	891.30
			Office Supply Service, office supplies, Oct. 21–26, 1977	10.24
			Polan, Katz & Co., Inc., umbrellas, to retail Oct. 21, 1977	53.85
			ABC Supply Co., Inc., supplies and retail items, October 1977	105.47
			Capitol Beauty Supply Co., Inc., supplies and retail items, Oct. 4–22, 1977	377.21
			Chesapeake & Potomac Telephone Co., local service, October 1977	12.20
			Davidson Beauty Supply., Inc., supplies and retail items, Oct. 1–17, 1977	1,154.31
			Gigi Honeeing, supplies, Nov. 7, 1977	129.30
			Halco/Wilkins Food Service, coffee supplies, Oct. 25, 1977	91.98
22	11	1197	Payroll for 2 weeks ending Nov. 18, 1977	6,382.44
			Arlington Trust, payroll taxes	1,918.20
			Department of Taxation, Virginia withholding taxes for November 1977	116.66
			Comptroller of the Treasury, Maryland withholding taxes for November 1977	266.94
	11	1198	Joseph L. Blend, accounting services for October–November 1977	300.00
Dec. 2	12	67	Vacation pay, Nov. 18, 1967–Nov. 19, 1977	5,276.85
			Arlington Trust, payroll taxes	1,423.49
6	12	282	Payroll for 2 weeks ending Dec. 2, 1977	5,306.63
			Arlington Trust, payroll taxes	1,497.92
	12	283	May McGlamary, reimbursement to petty cash fund	28.71
7	12	399	Travelers Insurance Co., employees income insurance, December 1977	82.39
			Carter Co., customers gowns and supplies, November 1977	110.00
			Clarksburg Drug Co., retail items, Oct. 17, 1977	87.57
			Commercial Laundry Service, replace motor clothes dryer and repair clothes dryer	93.00
			Chesapeake & Potomac Telephone Co., long distance calls, October 1977	26.72
			DMB Accessory Buying Service, purses to retail and buyers fee	611.25
			L'eggs Products, Inc., retail stockings. Oct. 27 and Nov. 3, 1977	200.38
12	12	784	New Deal Beauty Supply, Inc., supplies, retail items, and equipment repair	1,123.78
			Southern Specialty Co., panty hose to retail, Nov. 29, 1977	281.37
			Ann Warren, refund on retail items	42.00
			Capitol Beauty Supply Co., Inc., supplies and retail items, Nov. 1–28, 1977	529.41
			Davidson Supply Co., Inc., supplies and retail items, Nov. 1–18, 1977	517.79
			DeCarlo, Ltd., wigs to retail, October–November 1977	64.90
			L'eggs Products, Inc., panty hose to retail, Nov. 10 and 17, 1977	440.93
			Lillian Smith, refund on purse	21.00
16	12	976	Bonuses for 1977	7,397.81
			Arlington Trust, payroll taxes	1,916.48
20	12	1175	Payroll for 2 weeks ending Dec. 16, 1977	6,359.71
			Arlington Trust, payroll taxes	629.30
	12	1176	Joe Blend, accounting fee for December 1977	150.00
22	12	1181	Betty J. Oszust, salary, November–December 1977	4,000.00
			Chesapeake & Potomac Telephone Co., long-distance calls, November 1977	32.18
			DMB Accessory Buying Service	196.85
			Southern Specialty Co., panty hose to retail, Dec. 9, 1977	181.94
	12	1182	Reimbursement to petty cash fund, December 1977	54.72
28	12	1210	Payroll for 2 weeks ending Dec. 23, 1977	3,848.13
			Arlington Trust, payroll taxes	828.10
	12	1211	Betty Oszust, COD towels from Standard Textile Co	82.47
			Total disbursements	90,166.59

HOUSE BARBER SHOPS (REVOLVING FUND)

1977			Barbers' share of receipts, 2 weeks ending—	
Oct. 17	10	752	Oct. 7, 1977	$1,298.80
28	10	1470	Oct. 21, 1977	1,252.00
Nov. 10	11	615	Nov. 4, 1977	1,387.05
23	11	1293	Nov. 18, 1977	1,327.35
Dec. 8	12	480	Dec. 2, 1977	1,111.75
21	12	1179	Dec. 16, 1977	1,443.55
			Total disbursements	7,820.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ATTENDING PHYSICIAN (REVOLVING FUND)	Amount
1977			District Wholesale Drug Corp., drug bill for period:	
Oct. 19	10	770	Sept. 16–30, 1977	$756.19
Nov. 1	11	47	Oct. 1–15, 1977	920.19
11	11	620	Oct. 16–31, 1977	1,375.34
	11	647	Parke, Davis, & Co., drug expense dated July 29, 1977	1,105.60
			District Wholesale Drug Co., drug bill for period:	
Dec. 2	12	36	Nov. 1–15, 1977	964.97
19	12	1069	Nov. 16–30, 1977	1,164.88
			Total disbursements	6,287.17

SUSPENSE ACCOUNT

1977				
Oct. 31	10	1519	Longworth D. Quinn, tax levy, for deposit by District Director of Internal Revenue Service, Oct. 1, 1977	$1,109.52
Nov. 29	11	1432	Longworth D. Quinn, tax levy, for deposit by District Director of Internal Revenue Service	1,109.52
Dec. 1	12	12	Clarence W. Nowden, tax levy, for deposit by District Director of Internal Revenue Service	909.59
	12	13	Fred Witherspoon, tax levy, for deposit by District Director of Internal Revenue Service	429.90
2	12	42	Elizabeth L. Guinn, tax levy, for deposit by S. M. Sinclair	497.12
20	12	90	Longworth D. Quinn, tax levy, for deposit by Director of Internal Revenue Service, District Director of Internal Revenue Service	1,109.52
	12	1091	Clarence W. Nowden, tax levy, for deposit by District Director of Internal Revenue Service	308.67
	12	1092	Fred Witherspoon, tax levy, for deposit by District Director of Internal Revenue Service	429.90
	12	1093	Charles Malry, tax levy, for deposit by Brenda Malry	260.00
			Total disbursements	6,163.74

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories, and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration.)

OCT. 1 THROUGH DEC. 31, 1977

Tom Bevill, M.C.:	
Birmingham, Ala., to New Orleans, La., Huntsville, Ala., and return	[1] $252.50
Alabama, Mississippi, Tennessee, and return to Alabama	[2] 50.00
Lawrence Coughlin, M.C.:	
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return	536.50
Joseph M. McDade, M.C.:	
Washington, D.C., to St. Croix, San Juan, and return	1,117.94
Robert C. McEwen, M.C.:	
Fort Drum, N.Y., to Fort Devens, Mass., and Washington, D.C	115.55
Gunn McKay, M.C.:	
Washington, D.C., to Fort Belvoir, Va., Fort Drum, N.Y., Fort Devens, Mass., and return	[1] 115.55
John P. Murtha, M.C.:	
Johnstown, Pa., to Salt Lake City, Tooele Army Depot, Provo, Salt Lake City, Utah, to Johnstown, Pa	[1] 490.00
Bob Traxler, M.C.:	
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return	536.50
Jamie L. Whitten, M.C.:	
Miami to Key West, Fla., and return	218.00
George F. Allen (staff member):	
Washington, D.C., to Seattle, Wash., Vandenberg AFB, Edwards AFB, Palmdale, Los Angeles, and San Diego, Calif., and return	830.00
Margaret J. Bon (staff member):	
Washington D.C., to Philadelphia, Pa., Kings Point, N.Y., and return	170.00
Nicholas G. Cavarocchi (staff member):	
Washington, D.C., to San Diego and San Francisco, Calif., Denver, Colo., and return	697.25
Washington, D.C., to Dallas, Tex., Tampa, Fla., and return	594.24
Delacroix Davis (staff member):	
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return	536.50
Robert B. Foster (staff member):	
Washington, D.C., to Jackson and Starkeville, Miss., and return	284.00
Miami to Key West, Fla., and return	218.00
A. A. Gunnels (staff member):	
Washington, D.C., to Denver, Colo., and return	562.00
F. Michael Hugo (staff member):	
Washington, D.C., to Bath, Maine, and return	492.34
Thomas Kingfield (staff member):	
Washington, D.C., to Detroit, Mich., and return	166.00
Robert L. Knisely (staff member):	
Washington, D.C., to Raleigh, N.C., Miami, Fla., and return	324.00
Robert S. Kripowicz (staff member):	
Washington, D.C., to Morgantown and Beckley, W. Va., Pittsburgh, Pa., Indianapolis, Ind., Detroit and Midland, Mich., and return	632.24
Washington, D.C., to Seattle, Wash., San Francisco, Bakersfield, and Los Angeles, Calif., and return	1,219.13
Edward Lombard (staff member):	
Washington, D.C., to Dallas, Tex., Tampa, Fla., Houston, Tex., and return	1,047.54
Richard Malow (staff member):	
Washington, D.C., to Raleigh, N.C., and return	250.58
Washington, D.C., to Houston, Tex., Tampa and Orlando, Fla., and return	964.41
Dempsey B. Mizelle (staff member):	
Washington, D.C., to New York City, and return	78.00
Frederick G. Mohrman (staff member):	
Washington, D.C., to Boseman, Mont., Denver, Colo., and return	890.00
Washington, D.C., to Denver, Colo., and return	751.50
Washington, D.C., to Portland, Oreg., Sacramento, San Diego, and San Francisco, Calif., and return	1,851.21
James Morrill (staff member):	
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return	536.50
Washington, D.C., to San Francisco, Vandenberg AFB, Edwards AFB, Palmdale, and Los Angeles, Calif., Detroit, Mich., and return	758.00
Peter J. Murphy, Jr. (staff member):	
Washington, D.C., to Charleston, S.C., West Palm Beach, Fla., New Orelans, La., Bay St. Louis and Pascagoula, Miss., and return	809.54
Byron S. Nielson (staff member):	
Washington, D.C., to Albuquerque, N. Mex., Phoenix, Ariz., and return	961.14
Washington, D.C., to Portland, Oreg., Seattle, Wash., and return	1,135.00
Edwin F. Powers (staff member):	
Washington, D.C., to Seattle, Wash., and return	831.00
Charles W. Snodgrass (staff member):	
Washington, D.C., to Monterey, Sunnyvale, and Los Angeles, Calif., and return	923.00

[1] Transportation partially provided by Government-owned aircraft.
[2] Transportation wholly provided by Government-owned aircraft.

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES—Continued

OCT. 1 THROUGH DEC. 31, 1977—Continued

Donald P. Smith (staff member):	
Washington, D.C., to Norfolk, Va., and return	$176.12
Washington, D.C., to San Diego, Vandenburg AFB, and Fort Ord, Calif., Fort Lewis, Wash., Puget Sound Naval Shipyard, and return	[1] 1,103.80
Washington, D.C., to Fort Belvoir, Va., Fort Drum, N.Y., Fort Devens, Mass., Fort Benning, Fort McPherson, and Fort Stewart, Ga., Charleston, S.C., and return	[1] 560.00
Hunter L. Spillan (staff member):	
Washington, D.C., to Honolulu, Kona, Hilo, Kahului, and Lihue, Hawaii, and return	1,714.64
Paul E. Thomson (staff member):	
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return	536.50
Washington, D.C., to Houston, Tex., Tampa, Fla., and return	775.00
George A. Urian (staff member):	
Washington, D.C., to Honolulu, Kona, Hilo, Kahului, and Lihue, Hawaii, and return	1,714.64
Derek J. Vander Schaaf (staff member):	
Washington, D.C., to Scott AFB to Air National Guard Base, Sioux City, Iowa, Wright Patterson AFB, Ohio, Tinker AFB, Okla., Warner Robins AFB, Ga., and return	[2] 200.00
Washington, D.C., to Columbus and Dayton, Ohio, Washington, D.C., Richmond, Va., and return	213.80
Michael S. Weinberger (staff member):	
Washington, D.C., to Kansas City, Mo., New Orleans, La., and return	508.00
J. David Willson (staff member):	
Washington, D.C., to Dover and Fort Monmouth, N.J., and return	159.43
Washington, D.C., to Charleston, S.C., West Palm Beach, Fla., New Orleans, La., Bay St. Louis and Pascagoula, Miss., and return	809.54

[1] Transportation partially provided by Government-owned aircraft.
[2] Transportation wholly provided by Government-owned aircraft.

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